

Columbus City Bulletin



Bulletin #7
February 13, 2021

Proceedings of City Council

Saturday, February 13, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, February 8, 2021*; by Mayor Andrew J. Ginther on *Wednesday, February 10, 2021*; All legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, February 8, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 4 OF COLUMBUS CITY COUNCIL, FEBRUARY 8, 2021 at 5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0002-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, FEBRUARY 3, 2021:

Transfer Type: D1 D2 D3 D3A D6
To: One Tired Momma II LLC
DBA Jimmy Vs Grill & Pub
1st Fl & Bsmt & Patios
910-12 S High St
Columbus OH 43206
From: Jimmy V LLC
DBA Jimmy Vs Grill & Pub
1st Fl & Bsmt & Patios
910-12 S High St
Columbus OH 43206
Permit# 6547743

New Type: D1
To: Dueling Axes Gahanna LLC
DBA Dueling Axes
5780 N Hamilton Rd Ste A

Columbus OH 43230
Permit# 2331254

Transfer Type: C1 C2 D6
To: Victor & Adam Inc
DBA North Campus Food Mart
2424 N High St
Columbus OH 43201
From: North Campus Inc
2424 N High St
Columbus OH 43201
Permit# 9254570

New Type: C1
To: Manakamana International
Groceries LLC
2756 Brice Rd
Columbus OH 43068
Permit# 5471157

New Type: C1 C2
To: Drive N Go Drive Thru LLC
DBA Right Run Drive Thru
4827 E Main St
Columbus OH 43213
Permit# 2313551

New Type: C1 C2
To: Syed Speed LLC
DBA SF&M Tobacco N More
3329 Maize Rd
Columbus OH 43224
Permit# 8059822

New Type: C1 C2
To: Biscuit Kindness LLC
1160 Goodale Blvd
Columbus OH 43212
Permit# 0725806

Transfer Type: D5 D6
To: Shots and Slices LLC
1st Fl & Bsmt & Patio
554 E Whittier St
Columbus OH 43206

From: 7 Pool & Beer LLC
1st Fl & Bsmt & Patio
554 E Whittier St
Columbus OH 43206
Permit# 5857254

New Type: C1 C2
To: Maahee Inc
1535 E Livingston Ave
Columbus OH 43205
Permit# 5380711

New Type: D3A
To: Old Tymers LLC
1058 Country Club Rd & Patio
Columbus OH 43227
Permit# 6530588

Transfer Type: D5 D6
To: June Flower LLC
6642 Sawmill Rd
Columbus OH 43235
From: Green Chillis LLC
DBA Cake Walk
6642 Sawmill Rd
Columbus OH 43235
Permit# 4410257

New Type: D3
To: Carfagnas Inc
1440 Gemini Place
Columbus OH 43240
Permit# 12560650010

New Type: D5A
To: HG Bar LLC
DBA Courtyard By Marriott
Columbus Worthington
7411 Vantage Dr
Columbus OH 43235
Permit# 34725770005

Advertise Date: 2/13/21
Agenda Date: 2/8/21
Return Date: 2/18/21

Read and Filed

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0020X-2021](#) To honor Ezekiel Peebles III for his many years of service as a mental health advocate, and recognize the 10th anniversary of Key Counseling and Consultation.

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

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

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

TYSON

- 3 [0019X-2021](#) To declare February 2021 as Teen Dating Violence Awareness Month in the City of Columbus and thank Bumblebeez and other organizations for their services supporting the victims of domestic violence

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER REMY, SECONDED BY COUNCILMEMBER FAVOR TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

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

- FR-1 [0206-2021](#) To authorize the appropriation of \$15,207.53 within the CDBG Entitlement Fund 2248 and \$53,887.29 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance

and Management to expend \$15,207.53 from the CDBG Fund 2248 and \$53,887.29 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$69,094.82)

Read for the First Time

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

- FR-2** [0201-2021](#) To authorize the Director of Recreation and Parks to enter into contract with CESO, Inc. for preliminary engineering services for the Hoover Reservoir Amenities Project; to amend the 2020 Capital Improvement Budget; to authorize the transfer of \$45,980.00 within the Recreation and Parks Voted Bond Fund, and to authorize the expenditure of \$45,980.00 from the Recreation and Parks Voted Bond Fund. (\$45,980.00)

Read for the First Time

- FR-3** [0214-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Resource International, Inc. for survey and design services for the Glenwood Park Improvements 2020 Project; to authorize the amendment to the 2020 Capital Improvement Budget; to authorize the transfer of \$23,446.00 within the Recreation and Parks Voted Bond Fund, and to authorize the expenditure of \$23,446.00 from the Recreation and Parks Voted Bond Fund. (\$23,446.00)

Read for the First Time

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

- FR-4** [0106-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$327,853.00 from the Water Operating Fund. (\$327,853.00)

Read for the First Time

- FR-5** [0129-2021](#) To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$55,137,000.00 from the Electricity Operating Fund. (\$55,137,000.00)

Read for the First Time

- FR-6** [0131-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Granite Inliner, LLC for the Mainline Lining Near South

Blueprint Area Project; to authorize the appropriation and transfer of \$6,271,333.20 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,271,333.20 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Service within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget. (\$6,273,333.20)

Read for the First Time

FR-7 [0167-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Kenny Road/Old Henderson Storm Improvements Project; to authorize the transfer of \$330,046.49 within the Storm Sewer Bond Fund 6204; and to authorize the expenditure of \$330,046.49 from the Storm Sewer Bond Fund 6204. (\$330,046.49)

Read for the First Time

FR-8 [0168-2021](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with SEL Engineering Services, Inc., for the option to purchase Digital Relays and Accessories for the Division of Power; to authorize the transfer and expenditure of up to \$450,000.00 from and within the Electricity General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$450,000.00)

Read for the First Time

FR-9 [0189-2021](#)

To authorize the Director of Public Utilities to renew and increase the contract with Safex, Inc. to provide for the DPU Hazardous Energy Control Project for Department of Public Utilities facilities; and to authorize the expenditure of \$170,000.00 from the Sewer Operating Sanitary Fund and \$100,000.00 from the Water Operating Fund. (\$270,000.00)

Read for the First Time

FR-10 [0300-2021](#)

To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project Mod #6; to authorize the transfer within of up to \$633,490.00 and expenditure of up to \$633,500.00 from the Sanitary Sewer General Obligation Fund; and to amend the 2020 Capital Improvement Budget. (\$633,500.00)

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-11** [0154-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with T. Marzetti Company for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed capital investment of approximately \$5,400,000.00 in real property improvements, retention of 104 full-time jobs with an annual payroll of approximately \$5,742,374.00 and the creation of 20 net new full-time permanent positions with an associated annual payroll of approximately \$900,000.00.

Read for the First Time

- FR-12** [0242-2021](#) To authorize the Director of Public Service to file a municipal petition for the annexation of 0.384 acres within Orange Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Delaware County Commissioners.

Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****HARDIN**

- CA-1** [0018X-2021](#) To honor and recognize February as Black History Month in Columbus, Ohio

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

This item was approved on the Consent Agenda.

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

- CA-2** [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).

This item was approved on the Consent Agenda.

- CA-3** [0199-2021](#) To authorize the Director of the Department of Finance and Management

to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company electric utility easements burdening a portion of the City's real property at 4850 West Powell Road, Powell, Ohio 43065; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-4 [0213-2021](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract for personal protective equipment, cleaning and disinfection supplies, social distancing barriers and signage, and other healthcare supplies; and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for COVID-19 supplies and equipment; to authorize the expenditure of \$130,000.00 from the CARES Act Fund; and to declare an emergency. (\$130,000.00)

This item was approved on the Consent Agenda.

CA-5 [0230-2021](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Small Engine & Grounds Equipment Parts with Evolution Ag and Century Equipment; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-6 [0237-2021](#)

To authorize the City Treasurer to renew its contract for investment advisory services with Meeder Public Funds; to authorize the expenditure of up to \$180,000.00 from the general fund; and to declare an emergency. (\$180,000.00)

This item was approved on the Consent Agenda.

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

CA-7 [0183-2021](#)

To authorize the Director of Finance and Management to enter into contracts with Quality Truck Body and Equipment Co., Inc. and AG-Pro Ohio, LLC, on behalf of the Recreation and Parks Department, for the purchase of equipment; to authorize the transfer of \$189,237.36 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$189,480.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$189,480.00)

This item was approved on the Consent Agenda.

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

- CA-8** [0046-2021](#) To authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)
This item was approved on the Consent Agenda.
- CA-9** [0211-2021](#) To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to perform animal cruelty investigations; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)
This item was approved on the Consent Agenda.
- CA-10** [0212-2021](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$811,436.77 from the General Fund; and to declare an emergency. (\$811,436.77)
This item was approved on the Consent Agenda.

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

- CA-11** [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)
This item was approved on the Consent Agenda.

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

- CA-12** [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)
This item was approved on the Consent Agenda.
- CA-13** [0049-2021](#) To authorize the Director of Finance and Management to enter into contracts with Utility Truck Equipment, Inc. for the purchase of one

splicing utility truck; to authorize the expenditure of up to \$299,699.00 from the Streets and Highways Taxable Bond Fund and the Streets and Highways Bond Fund to purchase the truck; and to declare an emergency. (\$299,699.00)

This item was approved on the Consent Agenda.

CA-14 [0090-2021](#)

To appropriate funds within the Rocky Fork Blacklick TIF Fund and the Rocky Fork TIF Capital Fund; to authorize the City Auditor to transfer cash between these two funds; to authorize the City Attorney's Office to acquire the property needed for the Intersection Improvements - Dublin-Granville Rd at Ulry Road project; to authorize the expenditure of up to \$350,000.00 from the Rocky Fork TIF Capital Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-15 [0105-2021](#)

To amend the 2020 Capital Improvement Budget; to appropriate funds from NWD Investments for construction inspection and administration services in connection with the Miscellaneous Economic Development - Hamilton Parker Phase 1 project; to authorize the Director of Public Service to execute a construction reimbursement agreement with NWD Investments for the project; to authorize the expenditure of up to \$439,141.88 from the Street & Highway Improvement Non-Bond Fund; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$439,141.88)

This item was approved on the Consent Agenda.

CA-16 [0137-2021](#)

To appropriate funds within the Transportation Grant Fund; to authorize the Director of Public Service to pay utility relocation costs for the Intersection Improvements-Hilliard Rome Road at Feder Road project; to authorize the expenditure of up to \$384,000.00 from the Transportation Grant Fund and the Streets and Highways Bond Fund for these utility relocations; and to declare an emergency. (\$384,000.00)

This item was approved on the Consent Agenda.

CA-17 [0218-2021](#)

To accept the plat titled "Turnberry Farms Section 10" from Homewood Corporation; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-18 [0226-2021](#)

To authorize the Director of Public Service to enter into a contract modification with Resource International in connection with the Resurfacing - Pavement and Asset Management 2019 contract; to authorize the expenditure of up to \$218,321.54 from the Streets and Highways Bond Fund for the contract modification; and to declare an emergency. (\$218,321.54)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-19 [0180-2021](#) To authorize the Director of Development to renew a contract with Jean Lima, dba IBAR, for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$15,000.00; to modify the contract to increase prices; to authorize the expenditure of up to \$15,000.00 from the Land Management Fund; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-20 [0222-2021](#) To authorize the Director of Development to modify a contract with Long Street Associates, LLP to extend the contract completion date for the work force housing project located at the corner of Front St. and Long St. in downtown Columbus; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-21 [0236-2021](#) 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 (770 Grove St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-22 [0267-2021](#) To authorize the appropriation and expenditure of up to \$35,000.00 of the 2020 HOME Investment Partnerships Program (HOME) program income and to authorize the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-23 [0220-2021](#) To authorize the Director of Development to amend the Enterprise Zone Agreement with Meritex Columbus, LLC to remove Meritex Columbus, LLC as ENTERPRISE to be replaced by 6380 Adelaide Court, LLC that will assume the terms and commitments of the AGREEMENT and to add language requiring an Amendment Fee for future Grantee-initiated Amendments; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-24** [0221-2021](#) To authorize the Director of Development to modify a contract with the Arch City Development, LLC to extend the contract term and authorize reimbursement for expenses incurred since February 29, 2020; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-25** [0088-2021](#) To authorize the Director of the Human Resources Department to contract with Sedgwick Claims Management Services, Inc., to provide workers' compensation cost containment services from March 1, 2021 through February 28, 2022; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

This item was approved on the Consent Agenda.

- CA-26** [0089-2021](#) To authorize the Director of the Department of Human Resources to contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-27** [A0006-2021](#) Re-Appointment of Gregory Lee, 2866 Scottwood Road, Columbus, Ohio 43209 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-28** [A0007-2021](#) Re-Appointment of Cheryl Stafford, 3624 Wesson Drive, Columbus, Ohio 43232 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-29** [A0008-2021](#) Re-Appointment of Quay Barnes, 1654 Barnett Road, Columbus, Ohio 43227 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

- CA-30** [A0009-2021](#) Re-Appointment of Shirley Marshall, 3296 Towers Court North, Columbus, Ohio 43227 to serve on the Mideast Area Commission with a

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

This item was approved on the Consent Agenda.

CA-31 [A0010-2021](#) Re-Appointment of Felicia Saunders, 2166 Easthaven Drive, Columbus, Ohio 43232 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-32 [A0011-2021](#) Re-Appointment of Donna Jones, 1640 Baxter Drive, Columbus, Ohio 43227 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-33 [A0013-2021](#) Re-Appointment of Kim Watkins, 1249 Carolwood Avenue, Columbus, Ohio 43227 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-34 [A0014-2021](#) Appointment of Judy Williams, 2924 Astor Avenue, Columbus, Ohio 43209 to serve on the Mideast Area Commission replacing Cory Steinmetz with a new term expiration date of December 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-35 [A0015-2021](#) Re-Appointment of Sharon Ware, 4229 Ellery Drive, Columbus, Ohio 43227 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-36 [A0016-2021](#) Re-Appointment of Herb Talabere, 347 South Broadleigh Road, Columbus, Ohio 43209 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-37 [A0017-2021](#) Re-Appointment of Sharon Pantelis, 1161 Westphal Avenue, Columbus, Ohio 43227 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-38 [A0018-2021](#) Re-Appointment of Cheryl Doty, 107 North Chesterfield Road, Columbus, Ohio 43209 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

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

SR-1 [0169-2021](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) and the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2021 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the combined appropriation and expenditure of proceeds from the Facility Stabilization Fund anticipated to be \$843,750.00; and to declare an emergency. (\$843,750.00).

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

Abstained: 1 - Elizabeth Brown

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

SR-2 [0170-2021](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2021 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$2,500,000.00; and to declare an emergency. (\$2,500,000.00)

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

Abstained: 1 - Elizabeth Brown

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

SR-3 [0284-2021](#) To authorize the acceptance and appropriation of \$26,822,803.20 in funding from the U.S. Treasury as a result of the Consolidated

Appropriations Act, 2021; to establish the Emergency Rental Assistance Fund; to authorize transfers of cash and appropriation within the fund as needed; and to declare an emergency (\$26,822,803.20).

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

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

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

SR-4 [0026-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$13,700,000.00 from the Water Operating Fund; and to declare an emergency. (\$13,700,000.00)

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

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

SR-5 [0071-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Granite Construction Company for the Lower Olentangy Tunnel Project; to authorize the appropriation and expenditure of \$267,753,200.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer within of up to \$4.00 from the Sanitary General Obligation Bond Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; to authorize an amendment to the 2020 Capital Improvements Budget; and to declare an emergency. (\$267,755,200.00)

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

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

SR-6 [0094-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$3,150,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$3,150,000.00)

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

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

SR-7 [0210-2021](#)

To authorize the Director of Public Utilities to negotiate and enter into a letter of intent, and to negotiate and enter into solar power purchase agreements for the Division of Power; to authorize the Director of Public Utilities to enter into interconnection agreements; to authorize the Director of Finance to enter into license or lease agreements for selected Department of Public Utilities sites; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$1.00 from the Electricity Operating Fund for each agreement; and to declare an emergency.

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

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

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

DORANS

SR-18 [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

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

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

SR-19 [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

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

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

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

SR-8 [0080-2021](#) To amend the 2020 Capital Improvement Budget; to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Non-Bond Fund and within the Streets and Highways Bond Fund; to transfer cash and appropriation between projects within the Street and Highway Non-Bond Fund; to authorize the Director of Public Service to enter into contract with George J. Igel & Company for the Roadway Improvements - Scioto Peninsula project; to authorize the expenditure of up to \$10,720,070.59 from the Street and Highway Non-Bond Fund and the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$10,720,070.59)

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

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

SR-9 [0128-2021](#) To authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Celebrate 1 Sidewalk - Hilltop (Belvidere Avenue from Mound Street to Sullivant Avenue) project; to authorize the expenditure of up to \$220,968.50 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$220,968.50)

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

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

SR-10 [0152-2021](#) To amend the 2020 Capital Improvement Budget; to transfer cash and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the General Government Grant Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project; to authorize the expenditure of up to \$1,780,506.61 from the Streets and Highways Bond Fund and the General Government Grants Fund to pay for the project; and to declare an emergency. (\$1,780,506,61)

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

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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-11 [0235-2021](#) To authorize the Director of Development to modify loan agreement documents with Wendler Commons Limited Partnership to allow for changes in lender information in the documents and an increase in the permitted first mortgage amount up to \$4,000,000.00; and to declare an emergency.

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

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

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

SR-12 [0115-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Columbus Bar Foundation in the amount of \$82,934.00; to accept a grant award from the State Justice Institute in the amount of \$82,934.00; to authorize a transfer from the private grant fund to the general government grant fund; to appropriate \$165,868.00 in the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$165,868.00)

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

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-13 [0208-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Development Taxable Bond Fund; to authorize the expenditure of \$12,500,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority; and to declare an emergency. (\$12,500,000.00)

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

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

SR-14 [0219-2021](#) To dissolve the Enterprise Zone Agreement with Alshire Properties, LLC and Farber Specialty Vehicles, Inc. (collectively, and hereinafter referred to as "ENTERPRISE"), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

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

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

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

SR-15 [0087-2021](#) To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$275,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$275,000.00)

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

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

SR-16 [0113-2021](#) To authorize the Director of Human Resources Department to enter into contract with Mount Carmel Health Systems for testing services for the Divisions of Police and Fire for the provision of health and physical fitness programs; to authorize the expenditure of \$1,154,948.00 from the general fund; and to declare an emergency. (\$1,154,948.00)

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

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

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

SR-17 [0166-2021](#) To authorize and direct the Board of Health to accept the grant service contract from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$2,431,844.00; to authorize the appropriation of \$2,927,240.00, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$2,927,240.00)

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

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

RECESS

A motion was made by Shayla Favor, seconded by Priscilla Tyson, to Recess the Regular Meeting. The motion carried by the following vote:

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

RECESSED AT 6:40 P.M. UNTIL THURSDAY, FEBRUARY 11, AT 10:00 A.M.

There will be no meeting on February 15, 2021 in observance of President's Day. The next regular meeting of Council will be February 22, 2021.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 8, 2021

6:30 PM

City Council Chambers, Rm 231

**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

Absent 1 - Elizabeth Brown

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Elizabeth Brown

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[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).

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

Absent: 1 - Elizabeth Brown

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

[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) and to declare an emergency.

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

[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).

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

Absent: 1 - Elizabeth Brown

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

[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 44 units in the R-3, Residential District and C-4, Commercial District (Council Variance #CV20-095) and to declare an emergency.

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

[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).

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

Absent: 1 - Elizabeth Brown

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

ADJOURNMENT

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

Absent: 1 - Elizabeth Brown

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

ADJOURNED AT 7:06 P.M.



City of Columbus

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

Minutes - Final Columbus City Council

Thursday, February 11, 2021

10:00 AM

City Council Chambers, Rm 231

RECONVENED REGULAR MEETING NO. 4 OF COLUMBUS CITY COUNCIL, FEBRUARY 11, 2021 at 10:00 A.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

A MOTION WAS MADE BY COUNCILMEMBER REMY, SECONDED BY COUNCILMEMBER TYSON TO RECONVENE REGULAR MEETING NO. 4 OF COLUMBUS CITY COUNCIL. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

ROLL CALL

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

A MOTION WAS MADE BY COUNCILMEMBER FAVOR, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE RULES OF COUNCIL IN COLUMBUS CITY CODE SECTION 111.12. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

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

[2502-2020](#)

To make appropriations for the 12 months ending December 31, 2021, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$964,000,000.00 \$970,263,958.00; to authorize an appropriation within the Basic City Services fund; to authorize transfers from the Basic City Services fund to the Reimagine Safety fund and to the Economic Stabilization fund; to authorize transfers from the general fund to the Job Growth fund, Public Safety Initiatives fund, and the Neighborhood Initiatives fund; to authorize an appropriation within the Jobs Growth fund; and to declare an emergency (\$964,000,000.00 \$970,263,958.00)

A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this

Ordinance be Taken from the Table. The motion carried by the following vote:

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

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

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

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

Affirmative: 5 - Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

Negative: 2 - Mitchell Brown, and Priscilla Tyson

TABLED UNTIL 2/22/2021

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

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

[2503-2020](#)

To make appropriations and transfers for the 12 months ending December 31, 2021 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

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

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

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

TABLED UNTIL 2/22/2021

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

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

ADJOURNMENT

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

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

ADJOURNED AT 11:00 A.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: 0008X-2021

Drafting Date: 1/15/2021

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Bridge Rehabilitation - Harrison Road Culvert Project, Project Number 530301-162111 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Harrison Road over Dry Run located 0.2 miles east of Hague Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1924-2020 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

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)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Bridge Rehabilitation - Harrison Road Culvert Project, Project Number 530301-162111 (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Harrison Road over Dry Run located 0.2 miles east of Hague Avenue (“Real Estate”) in order to complete the Public Project; and

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

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

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent

to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Bridge Rehabilitation - Harrison Road Culvert Project, Project Number 530301-162111 (“Public Project”).

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

- 1) **10-T (12-Month Temporary Easement)**
- 2) **10-WD (Fee Simple Without Limitation of Access)**
- 3) **10-WD1 (Fee Simple Without Limitation of Access)**
- 4) **11-WD (Fee Simple Without Limitation of Access)**
- 5) **11-T (12-Month Temporary Easement)**

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

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

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

Legislation Number: 0018X-2021

Drafting Date: 2/4/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize February as Black History Month in Columbus, Ohio

WHEREAS, the brainchild of historian Carter G. Woodson originally known as “Negro History Week” began 95 years ago this month as an effort to ensure the physical and intellectual survival of Black people; and

WHEREAS, since Black History Month was first observed in 1970 by students and faculty at Kent State University in our own home state, the observation has continued to focus on the many contributions of African-American people to the story of our nation and the world; and

WHEREAS, since President Gerald R. Ford urged all Americans in February 1976 to “seize the opportunity to honor the too-often neglected accomplishments of Black Americans in every area of endeavor throughout our history,” Black History Month has had federal recognition; and

WHEREAS Lisa Evans, a 36-year employee of the Franklin County Treasurer’s Office, began coordinating a Black History potluck and celebration for her colleagues in 1999 that included traditional soul food, posters and educational information about Black history; and

WHEREAS, to mark the 20th anniversary of Lisa Evans’ labor of love in 2019, Franklin County Treasurer Cheryl Brooks Sullivan hosted a communitywide Black History Month event to honor Black achievement and share African-American culture, history, music and food; and

WHEREAS, there is so much Black history to celebrate in Columbus and Franklin County, whose sons and daughters have achieved, educated, advocated, innovated, entertained and enlightened both within our communities' borders and far beyond; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS hereby joins Franklin County Treasurer Cheryl Brooks Sullivan's 3rd annual communitywide Black History Month celebration; and be it further

Legislation Number: 0019X-2021

Drafting Date: 2/5/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare February 2021 as Teen Dating Violence Awareness Month in the City of Columbus and thank Bumblebeez and other organizations for their services supporting the victims of domestic violence

WHEREAS, Each year, approximately 1.5 million students experience physical abuse from a dating partner; moreover 3 in 4 parents have never talked to their children about domestic violence - 1 in 3 young people in the U.S. are affected by dating violence, 1 in 5 have been slapped, pushed, hit, threatened, or coerced by a partner; as a result February has been designated as a month for advocates to join together in efforts to raise awareness regarding dating violence, highlighting promising practices, and encouraging communities to become more involved; and

WHEREAS, Abuse occurs in all types of relationships and among people of all backgrounds, ages, races, religion, financial status, sexual orientation and education - Teen dating abuse is any act that causes harm or threatens the risk of harm to a teen by an individual who is in a current or former dating relationship with that teen and may be physical, sexual, financial, verbal or emotional in nature; this includes behavior that threatens, intimidates, harasses, controls, isolates or monitors another person - and while abuse often occurs as a pattern of controlling behavior, a single episode of abuse is a cause for concern; and

WHEREAS, Columbus City Council and the City of Columbus supports policies and programs that address the prevention, intervention, and elimination of bullying, as well as self-harming behaviors, suicide, maltreatment, and domestic violence; in this spirit, the city established The Commission on Black Girls COBG in July of 2018 to study and assess the quality of life of Black Girls in Columbus and Central Ohio - Recommendation 2.2 from the COBG report issued in July of 2020 expressed the need to, "provide resources that address bullying, self-harming behaviors, suicide, child maltreatment, and prevention services," to support the primary health and mental and emotional well-being of girls; and

WHEREAS, the City is recognizing the work of Ms. Jamila Collins and Bumblebeez a non-profit mentoring program for African American girls ages 10-13 years of age; founded in 2014; the Bumblebeez mentoring program provides culturally sensitive and relevant workshops, themed activities, participation in interactive outings; with content that is designed to innovatively address and provide resources and information to combat the many social and emotional issues girls face - the subject matter includes but is not limited to: self-image, bullying, eating disorders, social justice, advocacy, citizenship, leadership, teen pregnancy, drug and alcohol

abuse, and teen dating violence awareness; the program also uses practical life skills heavily supported and rooted in Biblical principles -ultimately empowering girls to find ways to use their voices; and

WHEREAS, Bumblebeez initiatives cover ten tenants; one of the tenants includes emphasis on positive self-image and self-awareness - during this particular workshop, young ladies are taught how to develop and maintain healthy boundaries when dating, what to do if they find themselves in an abusive relationship, and how to access community resources - Bumblebeez participants are also provided with a safe conversational and exploratory atmosphere with the support of a program mentor; this helps eliminate any scrutiny and judgement when sharing; and

WHEREAS, Teen Dating Violence Awareness Month provides an opportunity for residents to learn about preventing dating violence, and shows support for the numerous organizations and individuals that provide critical advocacy, services, and assistance to victims, now therefore;

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

That this Council does hereby declare February 2021 as Teen Dating Violence Awareness Month in the City of Columbus and thank Bumblebeez and other organizations for their services supporting the victims of domestic violence.- moreover, this Council reaffirms the city’s commitment to empowering young people to develop healthy relationships and engage in activities that prevent teen dating violence.

Legislation Number: 0020X-2021

Drafting Date: 2/5/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor Ezekiel Peebles III for his many years of service as a mental health advocate, and recognize the 10th anniversary of Key Counseling and Consultation.

WHEREAS, For more than ten years, Ezekiel Peebles III has provided exceptional service to Columbus residents through his practice Key Counseling and Consultation; and

WHEREAS, February 2021 marks the 10th year anniversary of Key Counseling and Consultation; and

WHEREAS, Ezekiel received his bachelor’s degree in Criminology from The Ohio State University, and a master’s degree in Clinical Counseling from the University of Dayton; and

WHEREAS, Ezekiel has over 15 years of experience working in the mental health field assisting individuals, couples, families and groups in counseling and workshops; and

WHEREAS, As a mental health advocate and Counselor, he impacts the lives of hundreds of Columbus residents through a personalized approach to mental health; and

WHEREAS, Today, Ezekiel is pursuing a doctoral degree in the Educational Studies Counselor Education Program at The Ohio State University; and

WHEREAS, in addition to his remarkable service to the Columbus community, Ezekiel is a member of the American Counseling Association, Ohio Counseling Association, Alpha Phi Alpha Fraternity Inc., and is a member of New Salem Missionary Baptist Church; now, therefore

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

That we hereby honor and recognize Ezekiel Peebles III for his exceptional service in the mental health field and recognize the 10th anniversary of Key Counseling and Consultation.

Legislation Number: 0026-2021

Drafting Date: 12/31/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the purchase of Water Treatment Chemicals for the Division of Water.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Aluminum Sulfate
Carbon Dioxide
Hydrofluosilicic Acid
Liquid Caustic Soda
Liquid Chlorine
Powdered Activated Carbon
Powdered Activated Carbon - Taste & Odor
Potassium Permanganate
Quicklime
Soda Ash
Sodium Hypochlorite
Zinc Orthophosphate
Liquid Oxygen
Hydrogen Peroxide
Calcium Thiosulfate
Sodium Chloride

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

FISCAL IMPACT: \$13,700,000.00 is budgeted and available from and within the Water Operating Fund.
This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.

\$15,177,786.04 was spent in 2020.

\$14,504,963.06 was spent in 2019.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing chemicals necessary for the water treatment process. This will allow the Division of Water to continue to provide safe and reliable drinking water to the citizens of Columbus and surrounding communities.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$13,700,000.00 from the Water Operating Fund; and to declare an emergency. (\$13,700,000.00)

WHEREAS, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals; and

WHEREAS, an expenditure of \$13,700,000.00 or so much there of as may be needed for the purchase of water treatment chemicals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals without delay to allow the Division of Water to continue to provide safe and reliable drinking water; now, therefore,

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

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

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

SECTION 3. That the expenditure of \$13,700,000.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Drafting Date: 1/5/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

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

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

FISCAL IMPACT: This legislation seeks to modify the current contract with Change Healthcare Practice Management Solutions, Inc. for billing and collection services and authorize the expenditure of \$750,000.00 for billing services, which is budgeted in the Division of Fire's 2021 General Fund operating budget. **Therefore, this ordinance is contingent upon passage of the 2021 General Fund Budget, ordinance 2502-2020.**

To authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc., so that EMS billing, collection, and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for the Division of Fire's EMS billing, collection, and

reporting services originally initiated via Ordinance 3233-2018, passed December 6, 2018.

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

SECTION 3. That the expenditure of \$750,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0049-2021

Drafting Date: 1/5/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into a contract and issue purchase orders as needed with Utility Truck Equipment, Inc. for the purchase of one 37-foot Intelligent Transportation System (ITS) splicing utility truck. This purchase will be made for the Department of Public Service, Division of Traffic Management.

The Division of Traffic Management will use the equipment to maintain the Intelligent Transportation System infrastructure (ITS) throughout the City of Columbus and will provide the proper workspace for traffic fiber optic cable splicing. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ016899) through Vendor Services. The City received one bid for the truck on November 19, 2020, and it was tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Utility Truck Equipment, Inc.	\$299,699.00	Circleville, OH	Majority

The award is to be made to Utility Truck Equipment, Inc. as the lowest responsive, responsible, and best bidder for all lines of its bid of \$299,699.00.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Utility Truck Equipment, Inc. is CC004562 and expires 4/17/2021.

3. FISCAL IMPACT

Funds are available and appropriated for these purchases within the Streets and Highways Taxable Bond Fund,

Fund 7708, and the Streets and Highways Bond Fund, Fund 7704.

4. EMERGENCY DESIGNATION

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's Intelligent Transportation System infrastructure and to provide the proper workspace for traffic fiber optic cable splicing.

To authorize the Director of Finance and Management to enter into contracts with Utility Truck Equipment, Inc. for the purchase of one splicing utility truck; to authorize the expenditure of up to \$299,699.00 from the Streets and Highways Taxable Bond Fund and the Streets and Highways Bond Fund to purchase the truck; and to declare an emergency. (\$299,699.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, needs to purchase one 37-foot ITS splicing utility truck to maintain the Intelligent Transportation System infrastructure throughout the City of Columbus and to provide the proper workspace for traffic fiber optic cable splicing; and

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

WHEREAS, the Purchasing Office received formal bids on November 19, 2020, for one ITS splicing utility truck for the Division of Traffic Management; and

WHEREAS, Utility Truck Equipment, Inc. submitted a bid in the amount of \$299,699.00 for the ITS splicing utility truck and is the lowest responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contracts with and to issue purchase orders to Utility Truck Equipment, Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ016899 on file in the Purchasing Office; and

WHEREAS, it is necessary to expend funds to pay for the equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts with Utility Truck Equipment, Inc. so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's Intelligent Transportation System infrastructure and to provide the proper workspace for traffic fiber optic cable splicing, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to Utility Truck Equipment, Inc. for the purchase of one 37-foot ITS splicing utility truck.

SECTION 2. That the expenditure of \$298,205.00, or so much thereof as may be needed, is hereby authorized in Fund 7708 (Streets and Highways Taxable Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530020-100000 (Street Equipment), in Object Class 06 (Capital Outlay) per the accounting codes in the

attachment to this ordinance.

SECTION 3. That the expenditure of \$1,494.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P530020-100026 (Street Equipment - Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0056-2021

Drafting Date: 1/5/2021

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 John Deere OEM Heavy Equipment Parts with Murphy Tractor Equipment Company, Inc. The Division of Fleet Management is the primary user for John Deere OEM Heavy Equipment Parts. John Deere OEM Heavy Equipment Parts are used to repair City construction and agricultural vehicles. The term of the proposed option contract would be approximately two (2) years, expiring April 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 17, 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. RFQ017253). One bid was received.

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

Murphy Tractor Equipment Company, Inc., CC# 008922 expires 2/6/2021, All Items, \$1.00

Total Estimated Annual Expenditure: \$60,000.00, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$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 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).

WHEREAS, the John Deere OEM Heavy Equipment Parts UTC will provide for the purchase of John Deere OEM Heavy Equipment Parts used to repair City construction and agricultural vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 17, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase John Deere OEM Heavy Equipment Parts; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase John Deere OEM Heavy Equipment Parts in accordance with Request for Quotation RFQ017253 for a term of approximately two (2) years, expiring April 30, 2023, with the option to renew for one (1) additional year, as follows:

Murphy Tractor Equipment Company, Inc., 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0071-2021

Drafting Date: 1/6/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Granite Construction Company for the Lower Olentangy Tunnel Project, CIP# 650724-100000.

The Lower Olentangy Tunnel will work in tandem with the four pillars of the Blueprint Columbus program to enable the City to address several elements of its sewer consent orders that the four pillars alone cannot improve water quality in the Olentangy River. The project will provide hydraulic relief to both the Franklin Main Interceptor Sewer and the Olentangy Scioto Interceptor Sewer near Second Avenue and near Tuttle Park; it will also mitigate designed sewer relief structures per the consent order.

Planning area: 99 - Citywide

2. THE PROJECT TIMELINE: All work shall be substantially complete by June 30, 2026, with final completion to occur by December 31, 2026. The City anticipates issuing a Notice to Proceed on or about May 1, 2021.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two (2) bids on December 23, 2020 from Granite Construction Company and Bonsai JV. The bids were evaluated using the Bid Tabulation and Quality Factor Form processes.

Name	City/State	Tax ID #	DAX #	Expiration	Status
Granite Construction	Northbrook, IL	94-0519552	033548	9/22/2022	MAJ
Bonsai JV/Bessac	Canonsburg, PA	46-1988971	033122	7/28/2022	MAJ

3.1 PRE-QUALIFICATION STATUS: Granite Construction Company has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Granite Construction Company's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$267,753,200.00. Their Contract Compliance Number is 94-0519552 (expires 9/22/2022, Majority) and their DAX Vendor Account No. is 033548.

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

4. EMERGENCY DESIGNATION is requested for this project in order to meet project time lines and deliverables.

5. ECONOMIC/ENVIRONMENTAL IMPACT: The Lower Olentangy Tunnel will work in tandem with the four pillars of Blueprint Columbus program to enable the City to address several elements of its sewer consent orders that the four pillars alone cannot, and improve water quality in the Olentangy River.

6. FISCAL IMPACT: This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). The loan award is expected in January 2021 when an OWDA Loan Account number will be assigned. Federal Davis-Bacon Wage Rates and Requirements will apply. Funding for Prevailing Wage Services (\$2,000.00) payable to the Department of Public Service will come from

the Sanitary G.O. Voted Bonds Fund 6109. A transfer of \$4 within Fund 6109 is necessary as well as an amendment to the 2020 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize the Director of Public Utilities to enter into a construction contract with Granite Construction Company for the Lower Olentangy Tunnel Project; to authorize the appropriation and expenditure of \$267,753,200.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer within of up to \$4.00 from the Sanitary General Obligation Bond Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; to authorize an amendment to the 2020 Capital Improvements Budget; and to declare an emergency. (\$267,755,200.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Granite Construction Company and to encumber and expend funds to provide for payment of prevailing wage services for the Division of Sewerage and Drainage’s Lower Olentangy Tunnel Project; and

WHEREAS, it is necessary to authorize an appropriation and expenditure of up to \$267,753,200.00 within the Ohio Water Development Authority Loan Fund; and

WHEREAS, it is necessary to authorize a transfer of up to \$4 and an expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services; and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a construction contract with Granite Construction Company for the Lower Olentangy Tunnel Project in order to meet project deadlines and deliverables, for the preservation of the public health, peace, property, and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with Granite Construction Company, 2215 Sanders Rd., Suite 400, Northbrook, IL 60062 for the Lower Olentangy Tunnel Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That the 2020 Capital Improvements Budget is amended, as authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the appropriation and expenditure of up to \$267,753,200.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer within of up to \$4 and expenditure of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the

accounting codes in the attachment to this ordinance.

SECTION 5. That the said company, Granite Construction Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

SECTION 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 0080-2021

Drafting Date: 1/7/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with George J. Igel & Company for the Roadway Improvements - Scioto Peninsula project and to provide payment for construction, construction administration and construction inspection services.

This contract includes reconstructing Capital Street, Rush Alley, and Chapel Street from Starling Street to Belle Street; State Street from the railroad tracks to Belle Street; and Starling Street and Belle Street from Broad Street to Town Street. Project work also includes storm sewer, street lighting, landscaping features, granite curb, sidewalks, paver parking, permeable paver roadways, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is February 12, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on December 10, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
George J. Igel & Co.	\$ 9,321,800.52	Columbus, OH	Majority

Shelly & Sands, Inc.	\$ 9,608,146.01	Columbus, OH	Majority
Complete General Construction	\$ 9,723,436.63	Columbus, OH	Majority
Trucco Construction Co.	\$ 9,896,882.63	Columbus, OH	Majority
Catts Construction, Inc.	\$10,506,956.13	Warrensville Heights, OH	Majority

Award is to be made to George J. Igel & Company as the lowest responsive and responsible and best bidder for their bid of \$9,321,800.52. The Department of Public Service, Division of Design and Construction, has requested the project contingency amount be increased from 10% to 15%. Therefore the amount of the contract with George J. Igel & Company will increase to \$9,745,518.72. The amount of construction administration and inspection services will be \$974,551.87. The total legislated amount is \$10,720,070.59.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against George J. Igel & Company.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for George J. Igel & Company is CC006024 and expires 2/16/2022.

3. PRE-QUALIFICATION STATUS

George J. Igel & Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Scioto Peninsula New Community Authority (NCA) contributed \$1,025,408.39 for the project. This funding was deposited in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Project P531031-100000 (Roadway - Scioto Peninsula Roadway Improvements Phase 1). It is necessary to do a capital budget amendment to match cash and to move budget authority into the correct project (Fund 7766, Project P530161-100151 Roadway Improvements - Scioto Peninsula). Cash will need to be transferred between these projects and the funds will need to be appropriated.

SP Office LLC (Daimler) contributed \$12,322.64 for the project. This funding was deposited in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Project P531031-100000 (Roadway - Scioto Peninsula Roadway Improvements Phase 1). It is necessary to do a capital budget amendment to match cash and to move budget authority into the correct project (Fund 7766, Project P530161-100151 Roadway Improvements - Scioto Peninsula). Cash will need to be transferred between these projects and the funds will need to be appropriated.

Scioto Peninsula FC, LLC contributed \$72,994.22 for the project. This funding was deposited in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Project P531031-100000 (Roadway - Scioto Peninsula Roadway Improvements Phase 1). It is necessary to do a capital budget amendment to match cash and to move budget authority into the correct project (Fund 7766, Project P530161-100151 Roadway Improvements - Scioto Peninsula). Cash will need to be transferred between these projects and the funds will need to be appropriated.

The Riversouth Authority (RSA) contributed \$312,000.00 for the project. This funding was deposited in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Project P531031-100000 (Roadway - Scioto Peninsula Roadway Improvements Phase 1). It is necessary to do a capital budget amendment to match cash and to move budget authority into the correct project (Fund 7766, Project P530161-100151 Roadway

Improvements - Scioto Peninsula). Cash will need to be transferred between these projects and the funds will need to be appropriated.

The Public Service funding for this project is budgeted within the 2020 Capital Improvements Budget, which has been approved by Council under Ordinance 2521-2020. The funds will not be available to Public Service until the proceeds of the bond sale are available later this year. Therefore, it is necessary to certify the Public Service funds in the amount of \$9,297,345.34 against the Special Income Tax Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to allow development of the area to proceed as soon as possible for the safety of the traveling public.

To amend the 2020 Capital Improvement Budget; to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Non-Bond Fund and within the Streets and Highways Bond Fund; to transfer cash and appropriation between projects within the Street and Highway Non-Bond Fund; to authorize the Director of Public Service to enter into contract with George J. Igel & Company for the Roadway Improvements - Scioto Peninsula project; to authorize the expenditure of up to \$10,720,070.59 from the Street and Highway Non-Bond Fund and the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$10,720,070.59)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Scioto Peninsula project; and

WHEREAS, the work for this project consists of reconstructing Capital Street, Rush Alley, and Chapel Street from Starling Street to Belle Street; State Street from the railroad tracks to Belle Street; and Starling Street and Belle Street from Broad Street to Town Street. Project work also includes storm sewer, street lighting, landscaping features, granite curb, sidewalks, paver parking, and permeable paver roadways; and

WHEREAS, George J. Igel & Company will be awarded the contract for the Roadway Improvements - Scioto Peninsula project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway Improvements - Scioto Peninsula project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to establish budget authority within the correct project; and

WHEREAS, funds contributed for the construction of this project by other parties must be transferred to the proper project and appropriated within the Street and Highway Non-Bond Fund; and

WHEREAS, funds will need to be appropriated within Fund 4430 (Special Income Tax) and within Fund 7704 (Streets and Highways Bond Fund); and

WHEREAS, funds will need to be transferred from the Special Income Tax Fund to the Streets and Highways Bond Fund; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$9,297,345.34; and

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

WHEREAS, it is necessary to expend funds to pay for the Roadway Improvements - Scioto Peninsula project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with George J. Igel & Company in order to complete needed improvements at the earliest possible time to allow development of the area to proceed as soon as possible for the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7766 / P531031-100000 / Roadway - Scioto Peninsula Roadway Improvements Phase 1 (Street & Highway Imp Carryover) / \$37,317.00 / \$1,385,408.00 / \$1,422,725.00 (to match cash)

7766 / P531031-100000 / Roadway - Scioto Peninsula Roadway Improvements Phase 1 (Street & Highway Imp Carryover) / \$1,422,725.00 / (\$1,422,725.00) / \$0.00

7766 / P530161-100151 / Roadway Improvements - Scioto Peninsula (Street & Highway Imp Carryover) / \$0.00 / \$1,422,725.00 / \$1,422,725.00

SECTION 2. That the transfer of \$1,422,725.25, or so much thereof as may be needed, is hereby authorized within Fund 7766 Streets and Highways Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P531031-100000 (Roadway - Scioto Peninsula Roadway Improvements Phase 1), in Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100151 (Roadway Improvements - Scioto Peninsula), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$1,422,725.25 is appropriated in Fund 7766 (Streets and Highways Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100151 (Roadway Improvements - Scioto Peninsula), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$9,297,345.34 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in

Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$9,297,345.34, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 6. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$9,297,345.34 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100151 (Roadway Improvements - Scioto Peninsula), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with George J. Igel & Company, 2040 Alum Creek Drive, Columbus, Ohio 43207 for the Roadway Improvements - Scioto Peninsula project in the amount of up to \$9,745,518.72 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$974,551.87.

SECTION 8. That the expenditure of \$1,422,725.25, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Streets and Highways Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100151 (Roadway Improvements - Scioto Peninsula), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the expenditure of \$9,297,345.34, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100151 (Roadway Improvements - Scioto Peninsula), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 10. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 11. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 5.

SECTION 12. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$9,297,345.34 (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 fund from which the advance for costs of the Project will be made.

SECTION 13. That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 14. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 15. That 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 16. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0087-2021

Drafting Date: 1/7/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: The Director of Human Resources seeks the authority to utilize the services of the law firm of Baker & Hostetler LLP for collective bargaining negotiations and related activities. Baker & Hostetler LLP has been solicited to provide assistance because of its experience representing the City of Columbus in previous negotiations with all bargaining units.

This legislation authorizes the Director of Human Resources to enter into contract with Baker & Hostetler LLP and will further authorize the expenditure of \$275,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities. The competitive bid process would not be conducive to ongoing and anticipated negotiations, as this law firm brings a wealth of institutional knowledge and experience in ongoing labor relations issues with the City of Columbus. Therefore, competitive bidding requirements are being waived.

Contract Compliance: Baker & Hostetler LLP's contract compliance number is 340082025.

Emergency Action: Emergency action is being requested to allow for continuation of representation of the law firm of Baker & Hostetler LLP for collective bargaining negotiations and related activities.

Fiscal Impact: Funds totaling \$275,000.00 are budgeted specifically for this contract in the Department of Human Resources 2021 employee benefits fund budget; the availability of funds is contingent on the passage of the 2021 Other Funds budget ordinance 2503-2020.

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$275,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$275,000.00)

WHEREAS, the City of Columbus requires the professional services provided by Baker & Hostetler LLP; and

WHEREAS, the law firm of Baker & Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

WHEREAS, it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation, due to the law firm's institutional knowledge and experience in ongoing labor relations issues; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into contract with Baker & Hostetler LLP in order to finalize collective bargaining negotiations as soon as possible, thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker & Hostetler LLP for the purpose of providing ongoing assistance to the City of Columbus in collective bargaining negotiations and related activities.

SECTION 2. That Council finds it is in the City's best interests that the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding are waived.

SECTION 3. That the expenditure of \$275,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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 or vetoes the same.

Legislation Number: 0088-2021

Drafting Date: 1/7/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Department of Human Resources, Risk Management Section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of workers' compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

The Department of Human Resources executed a Request for Proposal (RFP) in late 2019, for workers' compensation cost containment services. In accordance with relevant sections of the Columbus City Codes,

Chapter 329, CCI Investments, LLC dba CareWorks Comp, now called Sedgwick Claims Management Services, Inc., was the recommended service company based on the ability to assist the city with cost saving strategies in its workers' compensation program. Sedgwick Claims Management Services, Inc. clearly demonstrates the ability to perform and complete the requirements requested in the RFP. In addition, the firm is adequately staffed and experienced in servicing the demands of large public sector clients.

The term of the contract is three years, with the option to extend, upon mutual agreement, for two additional one-year contracts. The cost for year two is \$55,000.00.

Sedgwick Claims Management Services, Inc. (formerly CareWorks Comp) has been the city's third-party administrator for the workers' compensation cost containment program since March, 2009. The term of the current contract is from March 1, 2021 to February 28, 2022. This legislation authorizes the Department of Human Resources to contract with Sedgwick Claims Management Services, Inc. for year two of the three year agreement.

Contract Compliance: The Federal Tax Identification number for Sedgwick Claims Management Services, Inc. consultants is 36-2685608.

Emergency Action: Emergency action is requested to allow for the continuation of actuarial services with regards to workers' compensation cost containment programs.

Fiscal Impact: Funds totaling \$55,000.00 are specifically budgeted for this contract in the Department of Human Resources 2021 employee benefits fund budget; the availability of funds is contingent on the passage of Ord. 2503-2020, the 2021 Other Funds Appropriations ordinance.

To authorize the Director of the Human Resources Department to contract with Sedgwick Claims Management Services, Inc., to provide workers' compensation cost containment services from March 1, 2021 through February 28, 2022; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with Sedgwick Claims Management Services, Inc. to provide workers' compensation consulting and actuarial services from March 1, 2021 through February 28, 2022; and

WHEREAS, it is necessary to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay contract costs for actuarial services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to contract for workers' compensation actuarial services to avoid disruption in services, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of the Human Resources Department is hereby authorized to contract with Sedgwick Claims Management Services, Inc. to provide workers' compensation consulting services from March 1, 2021 through February 28, 2022.

SECTION 2. That the expenditure of \$55,000.00, or so much thereof as may be necessary, from the employee benefits fund 5502, Human Resources Department, Division No. 46-01, 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: 0089-2021

Drafting Date: 1/7/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

In 2019, the city performed a formal bid for industrial hygiene and occupational safety and health professional services. The RFP was published on December 11, 2019 and bids were opened on January 9, 2020. All information was available on the city's vendor services website. Safex Inc. was the only vendor to submit a bid. The Department of Human Resources Occupational Safety and Health Program Manager worked with Safex, Inc. to develop a favorable agreement.

The Bureau of Workers Compensation (BWC) encourages employers to enhance occupational safety and health programs and initiatives. This legislation enables the city to do so and exhibits an ongoing effort to promote workplace safety and efficient claims management. This contract allows the city to provide industrial hygiene and occupational safety services, as required by state and federal law. Since 2004, Safex Inc. has done an outstanding job of responding to the needs of city departments. Continuing the existing contractual relationship with Safex Inc. enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the city in all aspects of industrial hygiene and occupational safety tasks in an efficient and cost effective manner.

The contract term is for three years, with the option to renew for two additional one-year periods. This contract shall run March 1, 2021 to February 28, 2022. This is year two of the initial three-year period.

Contract Compliance: Safex Inc.'s contract compliance number is 311365251.

Emergency action is requested in order that industrial hygiene services and safety program assistance may continue without disruption.

Fiscal Impact: Funding for this contract totals \$100,000.00 and is budgeted specifically in the 2021 employee benefit fund budget and is contingent on passage of Ordinance 2503-2020, the 2021 other funds appropriation legislation.

To authorize the Director of the Department of Human Resources to contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to

declare an emergency. (\$100,000.00)

WHEREAS, the city desires to continue to provide occupational safety and industrial hygiene services in an efficient, cost effective and consistent manner; and

WHEREAS, these services have assisted the city in decreasing the risk of exposure to workplace injuries; and

WHEREAS, it is in the best interest of the city to renew and extend the contract with Safex Inc. to provide the aforementioned services from March 1, 2021 through February 28, 2022; and

WHEREAS, the contract term, per the recent RFP, is for three years, with the option to renew for two additional one-year periods; and

WHEREAS, this contract shall run March 1, 2021 to February 28, 2022 and represents year two of the initial three-year period .

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00, or so much thereof as may be necessary, to pay contract costs for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with Safex Inc. so that the services may continue without interruption, thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Department of Human Resources Director is hereby authorized to enter into a contract with Safex Inc. to assist the city in providing occupational safety and industrial hygiene services, and safety program assistance to all divisions.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0090-2021

Drafting Date: 1/7/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the City Attorney's Office to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - Dublin-Granville Rd at Ulry Road project.

The Department of Public Service is engaged in the Intersection Improvements - Dublin-Granville Rd at Ulry Road project. The project will widen Dublin-Granville Road at Ulry Road for turn lanes, traffic signal improvements, a shared use path on the south side, a sidewalk on a portion of the north side, and drainage improvements. The cost to acquire the right-of-way needed to complete the project is estimated at \$350,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

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

2. FISCAL IMPACT

Funds in the amounts of \$350,000.00 are budgeted and available for this project in Fund 4421, the Rocky Fork Blacklick TIF Fund. It is necessary to appropriate these funds, transfer them to Fund 7421 (Rocky Fork TIF Capital Fund) and appropriate the funds in Fund 7421 so they can be expended.

3. EMERGENCY DESIGNATION

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

To appropriate funds within the Rocky Fork Blacklick TIF Fund and the Rocky Fork TIF Capital Fund; to authorize the City Auditor to transfer cash between these two funds; to authorize the City Attorney's Office to acquire the property needed for the Intersection Improvements - Dublin-Granville Rd at Ulry Road project; to authorize the expenditure of up to \$350,000.00 from the Rocky Fork TIF Capital Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, the City of Columbus is engaged in the Intersection Improvements - Dublin-Granville Rd at Ulry Road project; and

WHEREAS, the project will include the widening of Dublin-Granville Road at Ulry Road for turn lanes, traffic signal improvements, a shared use path on the south side, a sidewalk on a portion of the north side, and drainage improvements; and

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

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$350,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of up to \$350,000.00 for that purpose; and

WHEREAS, funds must be appropriated within the Rocky Fork TIF Fund and the Rocky Fork TIF Capital Fund and transferred between these two funds; and

WHEREAS, the City Attorney's Office needs to be authorized to expend \$350,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - Dublin-Granville Rd at Ulry Road project; and

WHEREAS, funds must be expended to acquire these property rights; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$350,000.00 is appropriated in Fund 4421 (Rocky Fork TIF), Dept-Div 4402 (Economic Development), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$350,000.00 or so much thereof as may be needed, is hereby authorized from Fund 4421 (Rocky Fork TIF), Dept-Div 4402 (Design and Construction) to Fund 7421 (Rocky Fork TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$350,000.00 is appropriated in Fund 7421 (Rocky Fork TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530086-100038 (Intersection Improvements - Dublin-Granville Rd at Ulry Road), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the City Attorney's Office is authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection Improvements - Dublin-Granville Rd at Ulry Road project in an amount up to \$350,000.00.

SECTION 5. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7421 (Rocky Fork TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530086-100038 (Intersection Improvements - Dublin-Granville Rd at Ulry Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0094-2021

Drafting Date: 1/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Polymer
Liquid Sodium Bisulfite
Ferric Chloride
Sodium Hypochlorite

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

FISCAL IMPACT: \$3,150,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

\$2,802,729.82 was spent in 2020.

\$2,518,116.06 was spent in 2019.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing chemicals necessary for the sewer treatment process. This will allow the Division of Sewerage and Drainage to continue to treat the waste and provide reduced backups and overflows to the citizens of Columbus and surrounding communities.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$3,150,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$3,150,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals; and

WHEREAS, an expenditure of \$3,150,000.00 or so much there of as may be needed for the purchase of sewer treatment chemicals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals without delay; now, therefore,

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

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

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

SECTION 3. That the expenditure of \$3,150,000.00 or so much thereof as may be needed, and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

SECTION 4. That 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: 0105-2021

Drafting Date: 1/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute a construction reimbursement agreement with and to accept deposits from NWD Investments to be used for construction inspection and administration for the Miscellaneous Economic Development - Hamilton Parker Phase 1 project, to establish an Auditor Certificate Direct Invoice (ACDI) for the payment of construction inspection and administration services for the project, and to expend funds relative to the project on construction inspection and administration. It also authorizes the refund of any unused funds deposited by NWD Investments for construction inspection and administration for this project upon the completion of final accounting for the Miscellaneous Economic Development - Hamilton Parker Phase 1 project or when the Department of Public Service determines remaining funds are no longer needed for construction inspection and administration for the project.

Per Ordinance 2043-2019, the City is engaged in a Public-Private Partnership (3P) with NWD Investments to facilitate the construction of widening and resurfacing Vine Street from approximately 600 feet west of Neil

Avenue to Armstrong Street, Neil Avenue from Vine Street to Spruce Street, Spruce Street from Neil Avenue to Armstrong Street, and Kilbourne Street from Convention Center Drive will be resurfaced. Improvements consist of storm sewer, water main, curb, sidewalks, raised planters, pervious pavers, brick veneer retaining wall, street lighting, and electric duct bank.

NWD Investments will oversee the construction of those public infrastructure improvements and has deposited funds with the Department of Public Service that will be used for construction inspection and administration, to be performed by the Department of Public Service, for the Miscellaneous Economic Development - Hamilton Parker Phase 1 project. It is necessary to establish an ACIDI to allow the funds to be expended for that purpose. It also is necessary to authorize the execution of a construction reimbursement agreement, whereby the City will reimburse NWD Investments for eligible construction costs using the proceeds of the Arena TIF.

2. CONTRACT COMPLIANCE

The contract compliance number for NWD Investments is CC005598 and expires 10/2/2022.

3. FISCAL IMPACT

Funding for the inspection expense has been received from NWD Investments in the amount of \$439,141.88 and deposited in Fund 7766, the Street and Highway Non-Bond Fund, Project P440104-100037 (Miscellaneous Economic Development - Hamilton Parker Phase 1). It is necessary to appropriate these funds.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow development of the area to proceed as quickly as possible to maintain the safety of the traveling public.

To amend the 2020 Capital Improvement Budget; to appropriate funds from NWD Investments for construction inspection and administration services in connection with the Miscellaneous Economic Development - Hamilton Parker Phase 1 project; to authorize the Director of Public Service to execute a construction reimbursement agreement with NWD Investments for the project; to authorize the expenditure of up to \$439,141.88 from the Street & Highway Improvement Non-Bond Fund; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$439,141.88)

WHEREAS, the City is engaged in a Public-Private Partnership (3P) with NWD Investments to facilitate the construction of certain public infrastructure improvements in the Arena area; and

WHEREAS, it is necessary to provide for construction inspection and administration funding for the project; and

WHEREAS, it is necessary to accept and appropriate funds received from NWD Investments for construction inspection and administration expenditures relative to the project; and

WHEREAS, the 2020 Capital Improvement Budget must be amended to reflect the funds received from NWD Investments; and

WHEREAS, an ACIDI needs to be established to pay for construction inspection and administration expenses relative to the project; and

WHEREAS, it also is necessary to authorize the Director of Public Service to execute a construction reimbursement agreement with NWD Investments whereby the City agrees to reimburse NWD Investments for eligible construction costs using the proceeds of the Arena TIF; and

WHEREAS, it is necessary to expend funds to pay for construction inspection and administration funding for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to execute the necessary reimbursement agreement and to accept and expend funds for construction inspection and administration costs for the Miscellaneous Economic Development - Hamilton Parker Phase 1 project to allow development of the area to proceed as quickly as possible to maintain the safety of the traveling public, thereby preserving the public health, peace, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7766 / P440104-100037 / Miscellaneous Economic Development - Hamilton Parker Phase 1 (Street and Highway Imp Carryover) / \$0.00 / \$439,142.00 / \$439,142.00 (to match cash)

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 ended December 31, 2021, the sum of \$439,141.88 is appropriated in Fund 7766 (Street & Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P440104-100037 (Misc Econ Development - Hamilton Parker Phase 1), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to execute a construction reimbursement agreement with and to accept funds from NWD Investments, care of Nationwide Realty Investors, Ltd., 375 N. Front Street, Suite 200, Columbus, Ohio 43215, for the Misc Econ Development - Hamilton Parker Phase 1 project to be used for construction inspection and administration expenses in the amount of \$439,141.88.

SECTION 4. That the expenditure of \$439,141.88 or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P440104-100037 (Misc Econ Development - Hamilton Parker Phase 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That any unused funds deposited by NWD Investments for construction inspection and administration expenses for the Misc Econ Development - Hamilton Parker Phase 1 project may be refunded upon the completion of final accounting for the Misc Econ Development - Hamilton Parker Phase 1 project or when the Department of Public Service determines remaining funds are no longer needed for construction inspection and administration for the project.

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

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0109-2021

Drafting Date: 1/11/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to renew and increase an existing Indefinite Quantity Contract for Disposal of Clean Fill Dumping Services with JDM Services LLC dba Frank Road Recycling Solutions in the amount of \$100,000.00. The Department of Public Utilities uses this service to dispose of clean fill from repair projects involving water, sewer and power infrastructure.

The Department of Public Utilities publicly opened one bid on January 16, 2019 and JDM Services LLC dba Frank Road Recycling Solutions was the only responsive, responsible and best bidder. Purchase Agreement, PA003788, was established in accordance with Request for Quotation RFQ011085 and authorized under Ordinance Number 0391-2019 and will expire April 1, 2022. Renewal #1 was established under Ordinance Number 0265-2020 to increase funding to the Agreement.

This legislation seeks to extend and add funding to the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals.

SUPPLIER: JDM Recycling Services LLC dba Frank Road Recycling Solutions, vendor #005944, CC#31-1772741 expires 2/7/21, Majority Status

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

1. Amount of additional funds: Total amount of additional funds needed for the second contract renewal is to ADD \$100,000.00. Total contract amount including this renewal is \$330,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal and funding increase is to provide the additional funding necessary for the payment of services to be provided through April 1, 2022.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and

conditions are anticipated at this time.

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

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 Operating Budget, Ordinance 2503-2020.**

\$104,145.00 was spent in 2020

\$62,000.54 was spent in 2019

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)

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the purchase of Clean Fill Dumping Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ011085, with JDM Services LLC, dba Frank Road Recycling Solutions, being the only responsive, responsible and best bidder; and

WHEREAS, the Department of Public Utilities wishes to renew PA003788 with JDM Services LLC dba Frank Road Recycling Solutions for the Disposal of Clean Fill Services to provide additional funding without extending the term of the contract; and

WHEREAS, the vendor has agreed to renew and increase PA003788 at current prices and conditions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew and increase an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Clean Fill Dumping Services; **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 renew and increase an Indefinite Quantity Agreement PA003788 with JDM Services LLC., dba Frank Road Recycling solutions, for Disposal of Clean Fill Dumping Services for the Division of Water, in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities. Total amount of this second renewal is to ADD \$100,000.00. Total contract amount including this renewal is \$330,000.00.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 0113-2021

Drafting Date: 1/11/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background Information: This legislation authorizes the Director of Human Resources to enter into contract with Mount Carmel Health Systems for health and physical fitness testing services for the Divisions of Police and Fire in the amount of \$1,154,948; the Division of Police portion totals \$224,000 and the Division of Fire portion totals \$930,948. This ordinance represents the fifth of a five year contract, from March 1, 2021 to February 28, 2022. 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. This contract was last bid in September, 2016 (RFQ 002701); the committee unanimously recommended the contract be awarded to Mount Carmel Health Systems / Occupational Health. The health and physical fitness program is part of the current collective bargaining agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9 and the City of Columbus and the International Association of Fire Fighters (IAFF) Local #67. The intent of the program is to ensure the overall general health and fitness of police officers and fire fighters.

Originally, this contract was entered into by the Department of Public Safety. In 2014, the Department of Human Resources began managing the contract for both the Division of Police and the Division of Fire.

Contract Compliance: Mount Carmel Health Systems contract compliance number is 31-1439334.

Emergency Action Designation: Emergency action is requested so that testing may continue pursuant to collective bargaining contracts between the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 and the City of Columbus and the IAFF Local #67 Firefighters Union.

Fiscal Impact: Funding for this contract totals \$1,154,948.00 and is budgeted and available from and within the 2021 Department of Human Resources' general fund budget specifically for this purpose. As stated above, this is the fifth year of a five year contract, which allows for three one year additional 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 2021 general fund budget, Ordinance 2502-2020.

To authorize the Director of Human Resources Department to enter into contract with Mount Carmel Health Systems for testing services for the Divisions of Police and Fire for the provision of health and physical fitness programs; to authorize the expenditure of \$1,154,948.00 from the general fund; and to declare an emergency. (\$1,154,948.00)

WHEREAS, the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Police, pursuant to the collective bargaining contract between the city and the Fraternal Order of Police, Capital City Lodge #9; and

WHEREAS, the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Fire, pursuant to the collective bargaining contract between the city and the IAFF, Local #67; and

WHEREAS, a committee comprised of personnel from the Public Safety Department and the Human Resources Department selected Mount Carmel Health Systems, based on criteria outlined in request for proposal 002701, opened September 27, 2016, and in accordance with relevant requirements of the Columbus City Codes, Chapter 329; 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 in the city's best interest to procure these professional services to assist with the continued implementation of the physical fitness and health and wellness education programs for the Divisions of Police and Fire; 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 Health Systems / Occupational Health to allow required health and physical fitness testing for the Division of Police and the Division of Fire to continue, 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 Human Resources Department is hereby authorized to enter into contract with Mount Carmel Health Systems to provide physical fitness testing services and related health education and wellness programs for the Division of Police and the Division of Fire.

SECTION 2. That the expenditure of \$1,154,948.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general fund 1000 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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: 0115-2021

Drafting Date: 1/11/2021

Current Status: Passed

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$82,934.00 from the Columbus Bar Foundation, and a grant in the amount of \$82,934.00 from the State Justice Institute, and to appropriate from the unappropriated balance of the general government grant fund to the Self-Help Center of Franklin County Municipal Court, the total amount of the grants, \$165,868.00. Together these grants will provide support to pilot and officially integrate an innovative social work component into the Franklin County Municipal Court Self-Help Center. The Self Help Center was temporarily able to contract with a social worker through CARES Act funding provided by the City. It has been evidenced that by providing these services, the Self Help Center is better able to carry out its mission of improving access to justice, increasing court efficiency, and providing a positive point of contact between the Courthouse and the community. This funding assists The Center in continuing its mission to provide high quality customer service to its visitors as they struggle with housing and other major barriers to wellbeing and provides the stability for The Center to further develop and grow the foundation of a nationally recognized model of service. The grant funds will be used to fund a contract social worker and marketing to increase awareness of the Franklin County Self-Help Center.

Emergency Legislation is requested so the grant funds can be used as close to the start date as possible.

FISCAL IMPACT \$165,868.00 will be accepted, appropriated, and expended from the General Governmental Grant Fund. An acceptance and appropriation within, and transfer from the private grant fund is also necessary.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Columbus Bar Foundation in the amount of \$82,934.00; to accept a grant award from the State Justice Institute in the amount of \$82,934.00; to authorize a transfer from the private grant fund to the general government grant fund; to appropriate \$165,868.00 in the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$165,868.00)

WHEREAS, it is in the best interest of the City of Columbus to provide social services in the Franklin County Municipal Court Self Help Center; and

WHEREAS, a grant from the Columbus Bar Foundation in the amount of \$82,943.00 has been awarded to fund a cash match to a grant from the State Justice Institute, and

WHEREAS, a grant from the State Justice Institute in the amount of \$82,943.00 has been awarded to fund the social services and the cash match will be funded by the grant from the Columbus Bar Foundation, and

WHEREAS, it is necessary to authorize a transfer of \$82,943.00 from the private grants fund to the governmental grant fund to provide a portion of the costs; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to accept the aforementioned grants to continue social services in the Self Help Center and to appropriate and transfer the necessary funds for the program, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$82,934.00 from the Columbus Bar Foundation (G252100). These funds will be used to fund the grant from the State Justice Institute.

SECTION 2. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$82,934.00 from the State Justice Institute (G252101). The cash match for this grant will be provided by the grant from the Columbus Bar Foundation as described in Section 1.

SECTION 3. That the transfer of \$82,934.00 is authorized from Fund 2291 G252100, to the General Government Grant Fund 2220 for the cash match according to the accounting codes in the attachment.

SECTION 4. That from the unappropriated balance in the general government grant fund, fund 2220, the sum of \$165,868.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

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

Legislation Number: 0128-2021

Drafting Date: 1/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company Inc. for the Celebrate 1 Sidewalk - Hilltop (Belvidere Avenue from Mound Street to Sullivant Avenue) project and to provide payment for construction, construction administration and inspection services.

This contract includes constructing sidewalks along the west side of Belvidere Avenue from Mound Street to

Sullivant Avenue including curb ramps and drive approaches. Existing sidewalk will be replaced where needed. Approximately 2,200 linear feet of sidewalk will be installed or replaced.

The estimated Notice to Proceed date is March 1, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Seven bids were received on December 22, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Co.	\$192,146.52	Columbus, Ohio	Majority
Newcomer Concrete Services	\$232,960.46	Columbus, Ohio	Majority
G & G Concrete Construction	\$255,841.30	Columbus, Ohio	Majority
Columbus Asphalt Paving	\$268,026.16	Gahanna, Ohio	Majority
Decker Construction Co.	\$292,808.73	Columbus, Ohio	Majority
Shelly & Sands, Inc.	\$308,102.46	Columbus, Ohio	Majority
Trucco Construction Co.	\$353,128.63	Delaware, Ohio	Majority

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder for their bid of \$192,146.52. The amount of construction administration and inspection services will be \$28,821.98. The total legislated amount is \$220,968.50.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company is CC006114 and expires 1/14/2023.

3. PRE-QUALIFICATION STATUS

Strawser Paving Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding for this project is budgeted within the 2020 Capital Improvements Budget, which has been approved by Council under Ordinance 2521-2020. This ordinance is contingent upon receipt of the bond sale funds.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the traveling public.

To authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Celebrate 1 Sidewalk - Hilltop (Belvidere Avenue from Mound Street to Sullivant Avenue) project; to authorize the expenditure of up to \$220,968.50 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$220,968.50)

WHEREAS, the Department of Public Service is engaged in the Celebrate 1 Sidewalk - Hilltop (Belvidere Avenue from Mound Street to Sullivant Avenue) project; and

WHEREAS, the work for this project consists of constructing sidewalks along the west side of Belvidere Avenue from Mound Street to Sullivant Avenue including curb ramps and drive approaches, replacing existing sidewalk where needed. Approximately 2,200 linear feet of sidewalk will be installed or replaced; and

WHEREAS, Strawser Paving Company will be awarded the contract for the Celebrate 1 Sidewalk - Hilltop (Belvidere Avenue from Mound Street to Sullivant Avenue) project; and

WHEREAS, the Department of Public Service requires funding to be available for the Celebrate 1 Sidewalk - Hilltop (Belvidere Avenue from Mound Street to Sullivant Avenue) project for construction expense along with construction administration and inspection services; and

WHEREAS, this is a budgeted expense within the 2020 Capital Improvement Budget passed by Council under Ordinance 2521-2020; and

WHEREAS, this ordinance is contingent upon receipt of the bond sale funds; and

WHEREAS, it is necessary to pay for work performed as part of the Celebrate 1 Sidewalk - Hilltop (Belvidere Avenue from Mound Street to Sullivant Avenue) project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Strawser Paving Company to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company Inc., 1595 Frank Road, Columbus, Ohio, 43223, for the Celebrate 1 Sidewalk - Hilltop (Belvidere Avenue from Mound Street to Sullivant Avenue) project in the amount of up to \$192,146.52 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$28,821.98.

SECTION 2. That the expenditure of \$220,968.50, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590955-910030 (Celebrate 1 Sidewalk - Hilltop (Belvidere Avenue from Mound Street to Sullivant Avenue)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this ordinance is contingent upon receipt of the 2020 Capital Improvement Budget bond sale funds.

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

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

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

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

Legislation Number: 0137-2021

Drafting Date: 1/13/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase the payment funding for utility relocation work as needed by AT&T, American Electric Power, Columbia Gas of Ohio, and other utilities (or companies hired by utilities to perform utility relocation work) for the Intersection Improvements - Hilliard Rome Road at Feder Road (FRA CR03 12.96 PID 98557) project in an amount up to \$384,000.00.

The Department of Public Service is engaged in the Intersection Improvements-Hilliard Rome Road at Feder Road project. The project consist of the widening and resurfacing of Hilliard Rome Road, Feder Road, and Fisher Roads, adding turn lanes at the intersection of Hilliard Rome Road and Feder Road, along with the installation of sidewalk, ADA curb ramps, a storm water basin, new storm sewer, curbs and gutters, street lighting, and a mast arm traffic signal at Hilliard Rome Road and Feder Road.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote the public health, safety and welfare, including the economic development of the City. It is necessary to move utilities to complete this project. Ordinance 3157-2019 authorized the Director of Public Service to pay for utility relocation work as needed by AT&T and other utilities (or companies hired by utilities to perform utility relocation work) for this project in an amount up to \$440,000.00. The funding request for utility relocation reimbursements is based upon estimates from the utilities. The utilities invoice the City for actual costs incurred in relocating the utilities. It was stated in Ordinance 3157-2019 that the amount needed may exceed the amount requested in the ordinance and additional legislation would be submitted by the Department of Public Service if more funding should be needed to complete the relocations.

Additional funding in the amount of \$384,000 is estimated to be needed to complete the utility relocations for this project. The amount needed may exceed the amount authorized by this ordinance. If this estimate should be short of the amount required to complete the relocations, an additional ordinance will be submitted for City Council approval to complete the relocations.

2. FISCAL IMPACT

The estimated cost to complete the utility relocation work is \$384,000.00. The work is partially funded by a reimbursement grant from the Ohio Public Works Commission (OPWC) that has a 30/70 funding split of eligible costs, with OPWC providing the 30%. Grant G591907 (Hilliard-Rome at Feder DCW02), Fund 7763 (Transportation Grants Fund) was established for this grant. \$115,200.00 will need to be appropriated within the grant for this expense. The \$268,800.00 needed for the City share is available within the Streets and Highways Bond Fund, Fund 7704, Project P530086-100027 (Intersection Improvements-Hilliard Rome Road at Feder Road).

3. EMERGENCY DESIGNATION

Emergency designation is requested to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To appropriate funds within the Transportation Grant Fund; to authorize the Director of Public Service to pay utility relocation costs for the Intersection Improvements-Hilliard Rome Road at Feder Road project; to authorize the expenditure of up to \$384,000.00 from the Transportation Grant Fund and the Streets and Highways Bond Fund for these utility relocations; and to declare an emergency. (\$384,000.00)

WHEREAS, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

WHEREAS, utility relocations must be completed before construction can begin; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Intersection Improvements-Hilliard Rome Road at Feder Road project; and

WHEREAS, Council approved \$440,000.00 to be used for utility relocation for this project with Ordinance 3157-2019; and

WHEREAS, that amount was an estimate given by the utilities and additional funding is required to complete the utility relocations; and

WHEREAS, this ordinance authorizes additional funding in the amount of up to \$384,000.00 for that purpose; and

WHEREAS, it is necessary to appropriate funds within the Transportation Grant Fund, Fund 7763; and

WHEREAS, it is necessary to expend funds to pay for the utility relocations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources unappropriated for any other purpose during the period ending December 31, 2021, the sum of \$115,200.00 is appropriated in Fund 7763 (Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G591907 (Hilliard-Rome at Feder DCW02), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation work, or to reimburse companies hired by the utilities to perform utility relocation work, for the Intersection Improvements-Hilliard Rome Road at Feder Road project.

SECTION 3. That the expenditure of \$115,200.00, or so much thereof as may be needed, is hereby authorized

in Fund 7763 (Transportation Grants Fund), in Dept-Div 5912 (Design and Construction), Grant G591907 (Hilliard-Rome at Feder DCW02), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$268,800.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Design and Construction), Project P530086-100027 (Intersection Improvements-Hilliard Rome Road at Feder Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0152-2021

Drafting Date: 1/14/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project and to provide payment for construction, construction administration, and construction inspection services.

This contract includes widening two existing roadways, performing storm sewer work, and installing sidewalks and street lighting. McKinley Avenue will be widened from approximately 500 feet east of Rodgers Avenue to approximately 150 feet east of Hartford Avenue; Souder Avenue will be widened on the west side between McKinley Avenue and the existing bridge over the Scioto River; the existing water service near 1004 McKinley Avenue shall be abandoned west of the railroad; and other work will be performed as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is March 18, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on December 1, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
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Complete General Construction	\$1,618,642.37	Columbus, OH	Majority
Double Z Construction Company	\$1,629,167.84	Columbus, OH	Majority
George J. Igel & Co.	\$1,699,208.67	Columbus, OH	Majority
Shelly & Sands, Inc.	\$1,718,188.15	Columbus, OH	Majority
Kokosing Construction Company	\$1,877,589.05	Westerville, OH	Majority

Award is to be made to Complete General Construction as the lowest responsive and responsible and best bidder for their bid of \$1,618,642.37. The amount of construction administration and inspection services will be \$161,864.24. The total legislated amount is \$1,780,506.61.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction is CC006056 and expires 7/8/2021.

3. PRE-QUALIFICATION STATUS

Complete General Construction and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding in the amount of \$712,202.64 is available in the form of a reimbursement grant from the Ohio Development Services Agency (ODSA) for this project within the General Government Grants Fund, Fund 2220, Grant #G442022 (CoverMyMeds ODSA 629). It is necessary to appropriate funds for this expenditure with in the grant.

Funding in the amount of \$106,830.39 is available in the form of a reimbursement grant with the Ohio Department of Transportation (ODOT) through the Jobs & Commerce Economic Development Program (JCED) within the General Government Grants Fund, Fund 2220, Grant #TBD (CoverMyMeds ODOT 110913). It is necessary to appropriate funds for this expenditure with in the grant.

The remaining balance of \$961,473.58 is available within the Streets and Highways Bond Fund, Fund 7704. A capital budget amendment is needed to establish budget authority within the proper project. A transfer of cash and appropriation between projects within the Streets and Highways Bond Fund is necessary to establish sufficient cash for the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to meet community commitments.

To amend the 2020 Capital Improvement Budget; to transfer cash and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the General Government Grant Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project; to authorize the expenditure of up to \$1,780,506.61 from the Streets and Highways Bond Fund and the General Government Grants Fund to pay for the project; and to declare an emergency. (\$1,780,506.61)

WHEREAS, the Department of Public Service is engaged in the Miscellaneous Economic Development - West Franklinton - Cover My Meds project; and

WHEREAS, the work for this project consists of widening McKinley Avenue and Souder Avenue, along with storm sewer work, and installing sidewalks and street lighting; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction will be awarded the contract for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project; and

WHEREAS, the Department of Public Service requires funding to be available for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project for construction expense along with construction administration and inspection services; and

WHEREAS, General Government grant funds will be used to pay for a portion of this project and will need to be appropriated; and

WHEREAS, it is necessary for Council to authorize a capital budget amendment and transfer funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient budget authority and cash to pay for the project; and

WHEREAS, funds will need to be expended to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Complete General Construction to complete needed improvements at the earliest possible time to meet community commitments, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7704 / P530804-100000 / Parsons Avenue Streetscape (Voted Carryover) / \$40,000.00 / (\$26,474.00) / \$13,526.00

7704 / P440104-100030 / Misc. Economic Development - West Franklinton - Cover My Meds (Voted Carryover) / \$1,065,000.00 / \$26,474.00 / \$1,091,474.00

SECTION 2. That the transfer of \$26,473.58, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530804-100000 (Parsons Ave Streetscape), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440104-100030 (Miscellaneous Economic Development - West Franklinton - Cover My Meds), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$712,202.64 is appropriated in Fund 2220 (General Government Grant Fund), Dept-Div 4402 (Economic Development), Grant #G442022 (CoverMyMeds ODSA 629), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$106,830.39 is appropriated in Fund 2220 (General Government Grant Fund), Dept-Div 4402

(Economic Development), Grant #TBD (CoverMyMeds ODOT 110913), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio, 43219, for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project in the amount of up to \$1,618,642.37 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$161,864.24.

SECTION 6. That the expenditure of \$961,473.58, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P440104-100030 (Miscellaneous Economic Development - West Franklinton - Cover My Meds), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$712,202.64, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 4402 (Economic Development), Project G442022 (CoverMyMeds ODSA 629), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. That the expenditure of \$106,830.39, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 4402 (Economic Development), Grant #TBD (CoverMyMeds OCOT 110913), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 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 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 12. 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 13. 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: 1/19/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded the 2021 Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County grant service contract for the Alcohol and Drug Services (ADS) Division to fund the following projects: Outpatient Treatment (General Claims); Women’s Recovery/Treatment; Prevention BLOCK Grants; Medication Assisted Treatment (MAT) and Suboxone; and the 2021 Ohio State Opioid Response (SOR) Grant from the Ohio Department of Mental Health and Addiction Services (OMHAS) through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin. The funding for the projects total \$2,431,844.00 from ADAMH and begins January 1, 2021 through December 31, 2021.

The Alcohol and Drug Services (ADS) grant contract is primarily funded through the ADAMH Board of Franklin County but also generates the following revenues which are to be appropriated; client fees in the amount of \$219,925.00 and Medicaid in the amount of \$275,471.00 for a total appropriation of \$2,927,240.00. These funds will enable Columbus Public Health to continue to provide treatment, counseling and prevention services to men, women, children/families, homeless population and to serve clients referred by the criminal justice system.

The Alcohol and Drug Services (ADS) Prevention Program will serve approximately 5,487 unique clients, who may receive multiple services, through Columbus City Schools, After School/Summer programs, Latina Prevention programming, HIV/Early Intervention sites, Parenting classes, and Recreation Centers. Of this number, approximately 2,855 adults and family members will be served; 1,832 children and adolescents through youth programming; and 800 transitional age youth will be served through youth mentoring, workforce development and programming. The ADS Comprehensive Treatment Program will provide treatment services to approximately 875 men and women through the provision of Biopsychosocial Assessments, Individual, Intensive Outpatient and Outpatient counseling. Due to the Pandemic and the necessity of maintaining smaller group numbers our projections may change throughout the year. 69% of the population to be served are men and 31% will be women. The Medication Assisted Treatment (MAT) program is projected to serve 45 unique clients who will be prescribed Suboxone or Vivitrol.

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 to maintain the clients' continuity of care. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Alcohol and Drug Services (ADS) grant is primarily funded through the ADAMH Board of Franklin County. This program will also generate the following revenues: client fees in the amount of \$219,925.00 and Medicaid in the amount of \$275,471.00.

To authorize and direct the Board of Health to accept the grant service contract from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$2,431,844.00; to authorize the appropriation of \$2,927,240.00, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$2,927,240.00)

WHEREAS, \$2,431,844.00 in grant funds have been made available to the Health Department through the

Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the Alcohol and Drug Services (ADS) program; and,

WHEREAS, the Alcohol and Drug Services (ADS) program will generate client fees in the amount of \$219,925.00 and Medicaid fees in the amount of \$275,471.00; 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 due to the grant begin date of January 1, 2021. 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 this grant from the Alcohol, Drug Addiction and Mental Health Services Board of Franklin County, and to appropriate these funds to the Health Department 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 grant funding of \$2,431,844.00 from the Alcohol, Drug Addiction and Mental Health Services Board of Franklin County for the continuation of the Alcohol and Drug Services (ADS) program for the grant 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 \$2,927,240.00 is appropriated upon receipt of an executed grant agreement 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. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Drafting Date: 1/20/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) and the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2021 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area.

Nationwide Arena is home to the Columbus Blue Jackets and attracts national events, conventions, conferences and performances. The arena is a cornerstone for Columbus economic development and directly and indirectly supports thousands of jobs in the city. As Columbus grows, and as the city earns an increasingly elevated status as a destination for concerts, conventions, and other major events, the demands upon the arena will increase as well. Since the arena is a publicly-owned facility, there is an inherent responsibility to plan for and support the costs of long-term maintenance and repairs.

As such, Columbus City Council authorized the establishment of the Facility Stabilization Fund, pursuant to Ord. 3379-2018. This fund was created in order to provide for the resources necessary to maintain this integral facility, as well as to invest in other cultural arts, sports, and performance arts venues in the greater Columbus area. Proceeds were made possible via the enactment of a 5% tax on admissions to events in Nationwide Arena. This tax is estimated to yield approximately \$843,750.00 per current year in revenue. Of that revenue, 80%, or approximately to \$675,000.00, will be contracted with the Franklin County Convention Facilities Authority for long-term capital improvements and building infrastructure at Nationwide Arena. The remaining 20% of that revenue, or approximately \$168,750.00, will be contracted with the Greater Columbus Arts Council for disbursement to outside organizations to invest in other cultural arts facilities, public art, sports venues, and performance arts spaces. GCAC will establish a process for application and consideration of grant proposals. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

Emergency action is requested so that 2021 Admissions Tax proceeds can be disbursed without delay to ensure that necessary infrastructure investment can occur in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area.

Fiscal Impact: This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council and the Franklin County Convention Facilities Authority for the purpose of distributing 2021 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area. FCCFA will receive 80% of the annual revenue, (estimated at \$675,000.00) and GCAC will receive 20% of the annual revenue, (estimated at \$168,750.00) for a combined total estimated at \$843,750.00.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) and the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2021 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the combined appropriation and expenditure of proceeds from the Facility Stabilization Fund anticipated to be \$843,750.00; and to declare an emergency. (\$843,750.00).

WHEREAS, Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

WHEREAS, Ordinance 3102-2019 authorized the creation of the Facility Stabilization Fund; and

WHEREAS, the revenue generated by the creation of this fund provides necessary maintenance and long-term capital improvements for Nationwide Arena, a cornerstone for Columbus economic development that directly or indirectly supports thousands of jobs; and

WHEREAS, the revenue generated by the creation of this fund also provides the ability for the Greater Columbus Arts Council to invest in cultural arts facilities, public art, sports venues and performance arts spaces; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become immediately necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council and the Franklin County Convention Facilities Authority for the purpose of distributing 2021 Admissions Tax proceeds from the Facility Stabilization Fund, so that necessary infrastructure investment in Nationwide Arena and other cultural arts, sports, and performance arts venues 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 Finance and Management is hereby authorized to enter into a contract with the Greater Columbus Arts Council and the Franklin County Convention Facilities Authority for the purpose of distributing 2021 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area.

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 \$675,000.00, is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 per the account codes in the attachment to this ordinance:

See Attached File: Ord 0169-2021 Legislation Template.xls

SECTION 3. That the expenditure of \$675,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Franklin County Convention Facilities Authority to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0169-2021 Legislation Template.xls

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$168,750.00, is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225601 in Object Class 03 per the account codes in the attachment to this ordinance:

See Attached File: Ord 0169-2021 Legislation Template.xls

SECTION 5. That the expenditure of \$168,750.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Greater Columbus Arts Council to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225601 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0169-2021 Legislation Template.xls

SECTION 6. That these contracts are awarded in accordance with Section 376.03 of the Columbus City Code.

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

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

SECTION 9. That 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: 0170-2021

Drafting Date: 1/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing 2021 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city. These proceeds will be distributed from the Creation, Innovation and Inclusion Fund, which was established pursuant to Ord. 3378-2018.

The Creation, Innovation and Inclusion fund greatly increases the number of grants available to artists, events and nonprofits, thus enabling them to explore their creativity. Funds will be used by the Greater Columbus Arts

Council to distribute grants to artists, and nonprofits contributing to the city's creative culture and opening the doors of arts and culture for all residents. Funds will also be utilized to empower emerging artists and to further advance arts education within Columbus neighborhoods through programming at arts organizations. These funds will be disbursed through existing Greater Columbus Arts Council grant programs, including the following areas: operating support, project support, individual artist grants, and artist fellowships. Furthermore, these funds will provide support and resources through an international artist exchange, residency programs and workshops as well as any new programs designed for arts non-profits led by and primarily serving people of color.

As previously stated, City Council has established the Creation, Innovation and Inclusion fund pursuant to Ord 3378-2018. This fund will be supported by an Admissions Tax on entrance to events within the city. It is estimated that this tax will generate \$2.5 million per current year in resources. It should be noted that the City will assess a 0.5% administrative fee from gross receipts. It should also be noted that beginning in 2020, the Greater Columbus Arts Council will fund the operations of the Greater Columbus Film Commission and Columbus Music Commission from proceeds it receives from the Creation, Innovation and Inclusion fund.

Emergency action is requested so that 2021 Admissions Tax proceeds can be disbursed without delay to ensure that artistic programs in Columbus neighborhoods can receive the necessary funding as soon as possible.

Fiscal Impact: This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing the 2021 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund to empower emerging artists and to further advance arts education within Columbus neighborhoods. The Greater Columbus Arts Council will receive revenue from admission taxes generated from events held at venues other than Nationwide Arena, estimated at an annual amount of \$2.5 million.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2021 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$2,500,000.00; and to declare an emergency. (\$2,500,000.00)

WHEREAS, Ordinance 3378-2018 was passed on December 13, 2018, enacting Chapter 375 of the Columbus City Codes; and

WHEREAS, Ordinance 3378-2018 authorized the creation of the Creation, Innovation and Inclusion Fund; and

WHEREAS, the revenue generated by the creation of this fund dedicates significant funding through existing Greater Columbus Arts Council grant programs and new programs specifically for arts non-profits led by and primarily serving people of color; and

WHEREAS, the creation of this fund represents a commitment to the creative economy by dedicating significant funding for grants to artists, events and nonprofits enabling them to explore their creativity; and

WHEREAS, the revenue generated by the creation of this fund will further advance arts education and accessibility within our neighborhoods; 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

the Greater Columbus Arts Council for the purpose of distributing proceeds from the Creation, Innovation and Inclusion Fund to ensure that artistic programs in Columbus neighborhoods can receive the necessary funding as soon as possible, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a contract with The Greater Columbus Arts Council for the purpose of distributing 2021 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund for the purpose of empowering emerging artists and to further advance arts education within Columbus neighborhoods.

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 \$2,500,000.00 is appropriated in the Creation, Innovation and Inclusion fund 2255, Sub-Fund 222501 in Object Class 03, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0170-2021 Legislation Template.xls

SECTION 3. That the expenditure of \$2,500,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized to be expended from the Creation, Innovation and Inclusion Fund 2255, Sub-Fund 222501 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0170-2021 Legislation Template.xls

SECTION 4. That this contract is awarded in accordance with Section 375.03 of the Columbus City Code.

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

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

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

Drafting Date: 1/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV20-009

APPLICANT: Directions for Youth and Families; c/o Kathleen Kelly, Agent; 1444 Manning Parkway; Powell, OH 43065.

PROPOSED USE: Youth center.

MIDEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a shared living facility in the SR, Suburban Residential District as permitted by Special Permit SP81-244. The requested Council variance will permit the applicant to repurpose the existing building for a 3,031 square foot youth center, a use that includes counseling, educational, recreational, and general office uses which are not permitted in the SR, Suburban Residential District. Variances for parking setback and a parking reduction from seven required spaces to six provided spaces are included in the request. The site is within the planning boundaries of the *Hamilton Road Corridor Revitalization Plan* (2008), which recommends multi-unit residential land uses at this location. Staff supports the proposal because the applicant is committing to develop the site in accordance with the submitted site plan, which shows additional bicycle parking and enhanced parking lot screening. Additionally, the proposed youth center will not add incompatible uses to the area as the applicant conducts a similar operation on the adjacent property to the west, and this site will expand current programming.

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).

WHEREAS, by application #CV20-009, the owner of the property at **3860 KIMBERLY PKWY. N. (43232)**, is requesting a Variance to permit a youth center with reduced development standards in the SR, Suburban Residential District; and

WHEREAS, Section 3332.029, SR suburban residential district, does not permit youth centers, while the applicant proposes a 3,031 square foot youth center on the site; and

WHEREAS, Section 3312.27, Parking setback line, requires a minimum parking setback line of 25 feet along Kimberly Parkway North, while the applicant proposes to reduced parking setback line of 15 feet from Kimberly Parkway North; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires one parking space per 500 square feet of youth center use, or seven total parking spaces for this proposal, while the applicant proposes to provide six parking spaces; and

WHEREAS, the Mideast Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area, and includes a site plan that shows additional bicycle parking with enhanced parking lot screening; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed youth center; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3860 KIMBERLY PKWY. N. (43232)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.029, 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)**, insofar as said sections prohibit a 3,031 square foot youth center in the SR, Suburban Residential District; with a reduced parking setback from 25 feet to 15 feet; and a reduction of the minimum number of parking spaces required from seven spaces to six spaces; said property being more particularly described as follows:

3860 KIMBERLY PKWY. N. (43232), being 0.38± acres located on the north side of Kimberly Parkway North, 1,040± feet east of Courtright Road, and being more particularly described as follows:

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

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 29, Township 12, Range 21, Refugee Lands, containing 0.384 acres of land, more or less, being all out of that 38.398 acre tract of land as described in a deed to Kimberly Company, of record in Deed Book 2904, page 541, (all references to Deed Books and Plat Books in this description refer to the records of the Recorder’s Office, Franklin County, Ohio) said 0.384 acre tract of land being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Kimberly Parkway West and Kimberly Parkway North, as the same is delineated and designated upon the recorded plat, “DEDICATION OF KIMBERLY PARKWAY WEST AND KIMBERLY PARKWAY NORTH (KIMBERLY V), of record in Plat book 45, page 11; thence N 55 deg. 00” E., with the centerline of said Kimberly Parkway North, a distance of 704.95 feet to a point; thence N 34 deg. 45’ 00” W., a distance of 30.00 feet to a point in a northerly line of said Kimberly Parkway North, the true point of beginning;

Thence, from said true point of beginning, N 34 deg. 45’ 00” W., a distance 167.27 feet to a point;
Thence, N 55 deg. 15’ 00” E., a distance of 100.00 feet to a point;

Thence S 34 deg. 45' 00" E., a distance of 167.27 feet to a point;

Thence, S 55 deg. 15' 00" W., a distance of 100.00 feet to the true point of beginning and containing 0.384 acres of land more or less.

Property Address: 3860 Kimberly Parkway North, Columbus, Ohio 43232
Parcel No.: 010-014214-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 3,031 square foot youth center, or those uses permitted in the SR, Suburban Residential District.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "SITE PLAN," signed by Kathleen A. Kelly, Applicant, and dated January 14, 2021. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed youth center.

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

Legislation Number: 0177-2021

Drafting Date: 1/20/2021

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV20-095

APPLICANT: Loeffler Opportunity Funds, LLC; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: ~~Not available.~~ **Approval.**

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels in the C-4, Commercial District, and four parcels in the R-3, Residential District. The requested Council variance will permit multi-unit residential development containing up to ~~65~~ **44** units. A Council variance is required because the R-3 district permits only single-unit dwelling residential uses and the C-4 district permits residential uses only above certain commercial uses. This proposed development will be subject to a competitive funding process with the Ohio Housing Finance Agency which requires certain land attributes including compliant zoning. The Council variance process is supported to assist in this state funding application process as

Rezoning Application #Z21-002, a request for the AR-1, Apartment Residential District, has been filed and is in the formal review process. The proposed multi-unit residential development is consistent with the *South Linden Land Use Plan's* (2018) recommendation of "Mixed Use 3" and "Medium Density Residential" for this site.

Emergency Justification: to immediately submit for financing under deadline to bring a new affordable housing development to the community.

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~~ **44** units in the R-3, Residential District and C-4, Commercial District (Council Variance #CV20-095) **and to declare an emergency.**

WHEREAS, by application #CV20-095, the owner of the property at **844 E. 11TH AVE. (43211)**, is requesting a Council variance to permit a multi-unit residential development containing up to ~~65~~ **44** units in the R-3, Residential District and C-4, Commercial District; and

WHEREAS, Section 3332.035, R-3 residential district, prohibits multi-unit residential development, while the applicant proposes such a development containing up to ~~65~~ **44** units; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit ground floor residential use, and only permits dwelling units above specified commercial uses, while the applicant proposes a multi-unit residential development containing up to ~~65~~ **44** units; and

WHEREAS, the South Linden Area Commission ~~recommendation of said zoning change was not available~~ **recommends approval**; and

WHEREAS, City Departments recommend approval because the *South Linden Land Use Plan* recommends the site for "Mixed Use 3" and "Medium Density Residential" land uses which is consistent with the proposed multi-unit residential development. The Applicant is required to complete Rezoning Application #Z21-002 as a condition of this ordinance; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **844 E. 11TH AVE. (43211)**, in using said property as desired; and

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for**

the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; and 3356.03, C-4 permitted uses, of the Columbus City Codes, is hereby granted for the property located at **844 E. 11TH AVE. (43211)**, insofar as said sections prohibit a multi-unit residential development containing up to ~~65~~ **44** units in the R-3, Residential and C-4, Commercial districts; said property being more particularly described as follows:

844 E. 11TH AVE. (43211), being 1.20± acres located at the northwest corner of East Eleventh Avenue and Jefferson Avenue, and being more particularly described as follows:

Tract 1:

Situated in the City of Columbus, County of Franklin and State of Ohio:

Part of Lot #7 and all of Lot #8 through 10, inclusive, of "Abram Dow's Heirs Addition" as shown of record in Plat Book 5, Page 454, Recorder's Office, Franklin County, Ohio, described as follows:

Beginning at a point where the easterly right of way line of Kingry Street intersects the northerly right of way line of 11th Avenue, being also the original southwesterly corner of said Lot #7, thence along the easterly right of way line of the said Kingry Street, or, the westerly line of said Lot #7, North 3 degrees 39 minutes East 17.0 feet to an iron pin, being the true place of beginning of the lots herein intended to be described; thence continuing along the said line, North 3 degrees 30 minutes East 108.0 feet to a drill hole at the northwesterly corner of the said Lot #7, being also in the southerly line of a 15 foot alley; thence along the northerly lines of Lot #7 through 10 of the Addition, or, the southerly line of the said 15 foot alley, South 86 degrees 21 minutes East, 125.16 feet to an iron pin at the northeasterly corner of the said Lot #10, or, the northwesterly corner of Lot #11 of the said Addition; thence along the easterly line of the said Lot #10, or the westerly line of the said Lot #11 of the said Addition, South 3 degrees 35 minutes West, 125.0 feet to an iron pin at the southeasterly corner of the said Lot #10, or the southwesterly corner of the said Lot #11 said iron pin being also in the northerly right of way line of the said 11th Avenue; thence along the southerly lines of Lot #7 through 10, inclusive, of the said Addition, or, the northerly right of way line of the said 11th Avenue, North 86 degrees 21 minutes West, 108.15 feet to an iron pin in the said Lot #7; thence across the said Lot #7, North 41 degrees 21 minutes West 24.04 feet to the place of beginning.

Tract 2:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

And being Lots 11, 12, 13 and 14 in Abram Dow's Heirs Addition of record in Plat Book 5, Page 454, Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at a point in the Southeasterly corner of said Lot 14, said point also being the intersection of the northerly line of Eleventh Avenue (60 feet in width) with the westerly line of Jefferson Avenue (50 feet in width);

Thence N. 87 deg. 58' 30" W, with the southerly lines of said Lot Nos. 11, 12, 13 and 14, the northerly lien of

said Eleventh Avenue, a distance of 125.00 feet to a point in the southwesterly corner of said Lot 11;

Thence N. 2 deg. 00' 00" E, with the westerly line of said Lot 11, a distance of 125.00 feet to a point in the northwesterly corner of said Lot 11, said point also being in the southerly line of an alley (15 feet in width);

Thence S. 87 deg. 58' 30" E, with the northerly lines of said Lot Nos. 11, 12, 13 and 14, the southerly line of said 15 foot wide alley, a distance of 125.00 feet to a point in the northeasterly corner of said Lot 14, the westerly line of said Jefferson Avenue;

Thence S. 2 deg. 00' 00" W, with the easterly line of said Lot 14, the westerly line of said Jefferson Avenue, a distance of 125.00 feet to the place of beginning and containing 0.359 acres of land, more or less.

Being the same land as described in that certain Warranty Deed dated December 26, 1961, between Alfred B. Ashman and Helen B. Ashman, Grantors, and Humble Oil & Refining Company, a Delaware Corporation, Grantee, recorded in Volume 2369, Page 530 of the Deed Records of Franklin County, Ohio.

ALSO

Being the same land as described in that certain Warranty Deed dated December 22, 1961, between Robert A. Shaw, Nellie T. Frank and Lottie Shaw, aka, Lottie Bray, Grantors, and Humble Oil & Refining Company, a Delaware Corporation, Grantee, recorded in Volume 2369, Page 532 of the Deed Records of Franklin County, Ohio.

Humble Oil & Refining Company, a Delaware Corporation, merged into Exxon Corporation, a New Jersey Corporation, on January 1, 1973.

Tract 3:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus, being all of Lot 95, 96, 107, and 108 of the ABRAM DOW'S HEIRS ADDITION as the same are numbered and delineated on the recorded plat thereof, of record in Plat Book 5, Page 454, Recorder's Office, Franklin County, Ohio. Further including all of the 20 feet alley south of the northern limits between the aforementioned Lot 96 and Lot 107, and all of the 15 foot alley from Kingry Street on the West to Jefferson Avenue on the East.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development containing up to ~~65~~ 44 units, or those uses permitted in the R-3, Residential and C-4, Commercial districts.

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

SECTION 4. That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z21-002 through City Council action within one year of the date of passage of this ordinance.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take**

effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0180-2021

Drafting Date: 1/20/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew a contract with Jean Lima, dba IBAR, for an additional year to provide for maintenance of properties held by the Land Redevelopment Division’s Land Reutilization Program and to increase prices based upon increases in material costs.

Original contract amount	\$ 30,000.00	PO240888
Renewal No. 1 amount	<u>\$ 15,000.00</u>	
Total contract amount	\$ 45,000.00	

The purpose of the property maintenance program is to provide services such as boarding of structures, roof work, miscellaneous services and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ016366 on Vendor Services in August 2020 for the board to code program. Two bids were received and the Director of Development entered into contract with two bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through February 28, 2022. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be increased by approximately 45% (\$20) as a result of increases in the price of plywood. National building and lumber organizations have documented price increases of 60% to 130%.

Emergency action is requested in order to continue to services without interruption.

FISCAL IMPACT: Funding is available in fund 2206, Land Management Fund.

CONTRACT COMPLIANCE: the vendor number is 003246 and expires 2/28/2021.

To authorize the Director of Development to renew a contract with Jean Lima, dba IBAR, for maintenance of properties held by the Land Redevelopment Division’s Land Reutilization Program up to \$15,000.00; to modify the contract to increase prices; to authorize the expenditure of up to \$15,000.00 from the Land Management Fund; and to declare an emergency. (\$15,000.00)

WHEREAS, the Director of Development has identified the need to renew a contract with Jean Lima dba IBAR for an additional year to provide property maintenance services for properties (board to code program) held by the Land Reutilization Program; and

WHEREAS, the Department of Development advertised RFQ016366 on Vendor Services in August 2020 for the property maintenance program, two bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, this legislation will extend the contract an additional year, ending February 28, 2022; and

WHEREAS, the fee for services in the contract renewal will be increased approximately 45% (\$20) as a result of increases in the price of plywood. National building and lumber organizations have documented price increases of 60% to 130%; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to renew this contract in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Jean Lima, dba IBAR, in an amount up to \$15,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program and to modify the contract to increase prices.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$15,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0183-2021

Drafting Date: 1/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Finance and Management to enter into contracts with Quality Truck Body and Equipment Co. Inc. and AG-Pro Ohio LLC on behalf of the Recreation and Parks Department for the purchase of equipment. Two (2) upfits for previously purchased truck cab and chassis (1144-2020) will be purchased for \$58,580.00 in order to complete the assembly of two dump trucks. In addition, eleven (11) propane mowers will be purchased for \$130,900.00. A total of \$189,480.00 is being authorized by this ordinance.

Vendor Bid/Proposal Submissions (ODI designation status):

RFQ016583 - Ford F450 Dump Truck Upfits

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ016583 and

received by the Finance and Management Department. Six (6) bids were received. Quality Truck Body and Equipment Co. Inc. was the lowest and most responsive bidder that did meet specifications.

Quality Truck Body and Equipment Co. Inc. (MAJ): \$58,580.00
Rose K Erich (MAJ): \$61,900.00
Kaffenbarger Truck Equipment Company (MAJ): \$64,100.00
HYO Inc. (MAJ): \$64,366.00
Quality Truck Body and Equipment Co. Inc. - Alternate Bid (MAJ): \$68,798.00
Abutilon Co., Inc.: \$71,148.00

RFQ016624 - Propane Mowers

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ016624 and received by the Finance and Management Department. Four (4) bids were received. A and H Lawn Care Services was deemed non-responsive because they bid for mowing services and not propane mowers. AG-Pro Ohio LLC was the lowest and most responsive bidder that did meet specifications.

A and H Lawn Care (N/A): \$121.00
AG-Pro Ohio LLC (MAJ): \$130,900.00
Wellington Implement (MAJ): \$138,699.00
Buckeye Power Sales Inc. (MAJ): \$138,985.00

Principal Parties:

Quality Truck Body and Equipment Co. Inc
4440 Simon Road, Youngstown, OH 44512
Chad Smithberger, 330-788-7087
Contract Compliance Number, Tax ID: 006543, 34-1085422
March 17, 2022

AG-Pro Ohio LLC
19595 U.S. Hwy 44, Boston, GA 31626
Rick DeJong 614-475-0707
Contract Compliance Number, Tax ID: 028089, 83-2574758
January 9, 2022

Emergency Justification: Emergency action is requested in order to have equipment delivered and available for the spring 2021 season. This ordinance is establishing the funding required for awarding the vendors noted herein. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

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

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

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the departments' Master Plan by enhancing the quality of life of our citizens. The Master Plan's focus on improved facilities and parks is supported by these improvements.

Fiscal Impact: \$189,480.00 is budgeted and available from and within the Parks and Recreation Voted Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into contracts with Quality Truck Body and Equipment Co., Inc. and AG-Pro Ohio, LLC, on behalf of the Recreation and Parks Department, for the purchase of equipment; to authorize the transfer of \$189,237.36 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$189,480.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$189,480.00)

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into contracts with Quality Truck Body and Equipment Co. Inc. and AG-Pro Ohio LLC on behalf of the Recreation and Parks Department for the purchase of equipment; and

WHEREAS, it is necessary to authorize the transfer of 189,237.36 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$189,480.00 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 of Finance and Management to enter into these contracts so the equipment can be utilized for the spring 2021 season, all for the preservation of public peace, property, health, welfare, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into contracts with Quality Truck Body and Equipment Co. Inc. and AG-Pro Ohio LLC on behalf of the Recreation and Parks Department for the purchase of equipment. Two (2) upfits for previously purchased truck cab and chassis and eleven (11) propane mowers will be purchased.

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 \$189,237.36 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; P510909-100000; Clean Ohio - Noe Bixby Parkland - Grant Match (Voted Carryover) / \$0 / \$8 / \$8 (to match cash)

Fund 7702; P513003-100000; Acquisition - Columbus City Schools Acquisitions 2020 (Voted Carryover) / \$226,877 / \$69,340 / \$296,217 (to match cash)

Fund 7702; P510119-100000; Central Maintenance Zone Headquarters (Voted Carryover) / \$981,589 / (\$159,780) / \$821,809

Fund 7702; P510909-100000; Clean Ohio - Noe Bixby Parkland - Grant Match (Voted Carryover) / \$8 / (\$8) / \$0

Fund 7702; P513003-100000; Acquisition - Columbus City Schools Acquisitions 2020 (Voted Carryover) / \$296,217 / (\$29,449) / \$266,768

Fund 7702; P511011-100000; Maintenance Equipment - Parks (Voted Carryover) / \$0 / \$159,780 / \$159,780

Fund 7702; P514006-100000; Sports Equipment (Voted Carryover) / \$243 / \$29,457 / \$29,700

SECTION 7. That, for the purpose stated in Section 1, the expenditure of \$189,480.00 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.

Legislation Number: 0187-2021

Drafting Date: 1/21/2021

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-079

APPLICANT: Blue Sky Car Wash; c/o Barry Nutter; 441 Keisel Court; Powell, OH 43065; and Ceso, Inc.; c/o Jarrod Mahaffey, Agent.; 2800 Corporate Exchange Drive, Suite 400; Columbus, OH 43231.

PROPOSED USE: Car wash.

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an eating and drinking establishment in the C-3, Commercial District that is located in a Regional Commercial Overlay (RCO). The requested CPD, Commercial Planned Development District will allow the development of a car wash. The site is within the planning area of the *The Northwest Plan* (2016), which recommends "Mixed Use 2" at this location, a commercial classification with residential uses supported. The development text commits to a site plan, landscaping plan, and building elevations, and includes development standards addressing site access, setbacks, and landscaping and screening. Variances for reduced parking setback lines, dumpster location, and elimination of the by-pass lane requirement are included in this request. The requested CPD, Commercial Planned Development District will allow a car wash with development standards that ensure that the proposal is compatible with adjacent commercial development and is consistent with the site design recommendations of *The Northwest Plan*.

Emergency Justification: The emergency request would allow for the owner to close on the property as originally scheduled, this month. A delay in closing would require the owner to obtain a contract extension which would require additional funds, unnecessarily. Emergency passage will allow client to avoid any extra, unnecessary costs during the purchasing of this site and maintain his projected construction schedule.

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) **and to declare an emergency.**

WHEREAS, application #Z20-079 is on file with the Department of Building and Zoning Services requesting rezoning of 1.0± acre from C-3, Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow a car wash that is compatible with adjacent commercial development, and is consistent with the site design recommendations of *The Northwest Plan*;

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

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3655 W. DUBLIN-GRANVILLE RD. (43235), being 1.0± acre located at the southeast corner of West Dublin-Granville Road and Martin Road, and being more particularly described as follows:

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

Situate in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 2, Range 19, United States Military Lands and being part of the 26.245 acre tract (Parcel 1) and Part of the 0.261 Acre Tract conveyed to PDI Columbus II Limited Partnership, by Deeds of Record in Official Record 7010D10 and Official Record 10529G08, respectively, all references being to records in the Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at an iron pin at a point of tangency in the southerly right-of-way line of Dublin-Granville Road (State Route 161, as dedicated by Plat of Record in Plat Book 69, Page 102). Said iron pin also being the easterly terminus of a curve connecting said right-of-way line of Dublin-Granville Road with the southeasterly right-of-way line of Martin Road;

Thence South 53°22'32" East, along said right-of-way line of Dublin-Granville Road, a distance of 130.00 feet to an iron pin;

Thence South 35°26'41" West, a distance of 324.32 feet to an iron pin in the easterly right-of-way line of Reflections Drive (being 60 feet in width);

Thence along said right-of-way line of Reflections Drive, being the arc of a curve to the left (Sub-Delta angle 22°37'24", Radius angle 541.41 feet), a chord bearing and distance of North 19°17'12" West, 212.39 feet to an iron pin at a point of tangency;

Thence North 30°35'54" West, continuing along said right-of-way line, a distance of 2.44 feet to an iron pin at a point of curvature of a curve to the right;

Thence along the arc of said curve (Delta angle 84°31'36", Radius angle 20.0 feet), a chord bearing and distance of North 11°39'54" East, 26.90 feet to an iron pin at a point of reverse curvature in the southeasterly right-of-way line of Martin Road (being 55 feet in width);

Thence along said right-of-way line of Martin Road, being the arc of a curve to the left (Delta angle 17°17'39", Radius angle 504.20 feet), a chord bearing and distance of North 45°16'53" East, 151.61 feet to an iron pin at a point of reverse curvature;

Thence along the arc of a curve to the right (Delta angle 89°59'25", Radius angle 30.0 feet), a chord bearing and distance of North 81°37'46" East, 42.42 feet to the place of beginning, containing 1.000 acre, more or less.

This description was prepared from existing records for zoning purposes and is not intended for deed purposes.

To Rezone From: C-3, Commercial District.

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the

Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “BLUE SKY CAR WASH WEST COLUMBUS - SITE PLAN,” “BLUE SKY CAR WASH WEST COLUMBUS - LANDSCAPE PLAN,” and “BLUE SKY CAR WASH- EXTERIOR ELEVATIONS,” and text titled, “COMMERCIAL PLANNED DEVELOPMENT TEXT,” all dated January 15, 2021, and signed by Jarrod Mahaffey, Agent for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT

ADDRESS: 3655 W Dublin Granville Road
PARCEL: 590-215163
CURRENT ZONING: C-3
PROPOSED ZONING: CPD
APPLICANT: Blue Sky Car Wash - Barry Nutter 441 Keisel Ct
Powell, Ohio 43065
AGENT: CESO, Inc - Jarrod Mahaffey
2800 Corporate Exchange Drive, Suite 400
Columbus, Ohio 43231
DATE: 1/15/2021
APPLICATION: Z20-079

1. INTRODUCTION:

The Site is a +/- 1.00-acre property, PID: 590-215163, located at the southern corner of the intersection of W Dublin Granville Road and Martin Road. The Site is previous developed as a restaurant, and zoned C-3. Applicant proposes to rezone the Site for development of a car wash. A CPD Plan is submitted as the development plan for the car wash.

2. PERMITTED USES:

All uses of Chapter 3356, C-4, Commercial District and the car wash use shall be permitted.

3. DEVELOPMENT STANDARDS:

The Site shall be developed as depicted on the submitted CPD Plan. Applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code, unless otherwise depicted on the CPD Plan or detailed in this Text. Variances to Parking Setback along Martin Rd, Drive-up stacking by-pass lane, and Dumpster location are included in this request.

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

1. Building Setbacks shall be:
Front: 60-ft to W Dublin-Granville Rd; 25-ft to other road frontages Side & Rear: none
2. Parking Setbacks shall be:
Front: 10-ft to W Dublin-Granville Rd; 10-ft to Reflections Dr; none to Martin Rd

B. Access, Loading, Parking, and/or Traffic commitments:

1. Development of the site with a car wash shall be as depicted on the submitted CPD Plan.
2. Access to the Site shall be from Reflections Drive, with an Exit Only option to Martin Road.

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

1. Buffering, Landscaping, and Screening shall be as depicted on the CPD Landscaping Plan.
2. Headlights shall be screened with a minimum of 3' tall shrubs with a year-round opacity of no less than 75%.

D. Building Design and/or Interior-Exterior Treatment commitments: N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or Environmental commitments:

Dumpster enclosure to be screened with landscaping shrubs and enclosure to be made of solid materials that match building materials or with fenced in enclosure area. Dumpster location shall be in location noted on Site Plan, which is a variance from the Regional Commercial Overlay Landscaping and Screening standards (Section 3372.807 (E)).

F. Graphics and/or Signage commitments:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-5, Commercial District, if the site is developed with a car wash, or the C-4 Commercial District, if developed with a C-4, Commercial District Use. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G. Other CPD Requirements:

1. Natural Environment: The site is previously developed with no existing natural environments or features. The proposed redevelopment will maintain and/or improve drainage and runoff characteristics
2. Activities: The site and area is already heavily trafficked due to on-site and surrounding commercial development, and the proposed project will have little effect on area activity. The proposed use, Car Wash, is one that is not abundant in the area, and located along an active Commuter Corridor, which will be a benefit to the community.
3. Behavior Patterns: The proposed redevelopment project changes the site use from Restaurant to Car Wash, and will thus develop mixed interest to this intersection, which is currently entirely Restaurant and/or Fast Food.
4. Circulation: Access to the Site shall be from Reflections Drive, with an Exit Only option to Martin Road. Adequate room for vehicle stacking and circulation has been accounted for in the site design
5. Form of the Environment: The density and scale of the construction is consistent and cohesive with the surrounding development. The proposed building construction, which has an iconic clear glass tunnel and feature identification towers with signage, makes the location easily and quickly identifiable as a Car

Wash.

6. Views and Visibility: The Site will be visible from W Dublin Granville Road, a Suburban Commuter Corridor, as well as Martin Road and Reflections Drive. Primary access to the commercial complex the project resides within is controlled by a signalized intersection. No Residential or Parkland is in the project vicinity.
7. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H. Modification of Code Standards:

1. Section 3312.11, Drive-up stacking area. To eliminate the requirement for a by-pass lane for car wash.
2. Section 3312.27(4), Parking setback line. Eliminate the parking setback along the Martin Rd frontage.
3. Section 3372.807(E), Landscaping and screening. Dumpster will not be located behind the principal building.

I. Miscellaneous commitments:

Development of the site with a car wash shall be in accordance with the submitted site plan, elevations, and landscaping plan. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or a designee upon submission of the appropriate data regarding the proposed adjustment. The site plan is not applicable to any use other than a car wash, except, if a car wash is not developed on the site, then only the setbacks as shown on the site plan shall apply.

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

Legislation Number: 0191-2021

Drafting Date: 1/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-071

APPLICANT: Frederick Sambor; 1390 Hanbury Court; Gahanna, OH 43230.

PROPOSED USE: Day care center.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 14, 2021.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a small commercial building in the CPD, Commercial Planned Development District which permits only a yarn shop. The requested L-C-2, Limited Commercial District will permit the building to be converted into a day care center. The site is located within the boundaries of the *Northland 1 Area Plan* (2014), which recommends “Commercial (Neighborhood)” land uses for this location. The development text commits to C-2 development standards and includes a use restriction for monopole telecommunication antennas. The request is compatible with the adjacent commercial development, and it is also consistent with the land use recommendations of the *Northland 1 Area Plan*.

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).

WHEREAS, application #Z19-071 is on file with the Department of Building and Zoning Services requesting rezoning of 0.13± acres from CPD, Commercial Planned Development District, to L-C-2, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-2, Limited Commercial District will allow a day care center that is consistent with the land use recommendations of the *Northland 1 Area Plan*; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4509 CLEVELAND AVE. (43230), being 0.13± acres located at the southwest intersection of Cleveland Avenue and Brooklyn Road, and being more particularly described as follows:

Beig lot number sixteen of suburban homesite company’s allotment, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 17, page 8, Recorder’s Office, Franklin County, Ohio.

Parcel Number: 600-146409
4905 Cleveland Avenue, Columbus OH 43231

To Rezone From: CPD, Commercial Planned Development District

To: L-C-2, Limited Commercial District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-C-2, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, “**LIMITATION TEXT**,” dated December 21, 2020, and signed by Frederick J. Sambor, Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-C-2

PROPERTY ADDRESS: 4509 Cleveland Avenue

OWNER: Hakim and Theresa Kalokoh

APPLICANT: Frederick J. Sambor, PE

DATE OF TEXT: 12/21/20

APPLICATION: Z19-071

1. **INTRODUCTION:** The building on this site will be used as a day care center.

2. **PERMITTED USES:** Those uses permitted in Chapter 3353 C-2, Commercial District of the Columbus City Code except for following uses:

Monopole telecommunication antennas

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards are contained in Chapter 3353 C-2, Commercial District of the Columbus City Code.

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

N/A

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

N/A

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

N/A

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

The perimeter of the playground shall include minimum four inch diameter, six feet tall bollards installed four feet on center.

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

N/A

F. Graphics and Signage Commitments

All Graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus Code as it applies to the C-2, Commercial zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

N/A

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

Legislation Number: 0192-2021

Drafting Date: 1/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-072

APPLICANT: Collegiate Development Group; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Mixed-use development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Disapproval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of five parcels developed with commercial uses in the C-4, Commercial District. The requested Council variance will permit a mixed-use building consisting of 9,062 square feet of retail development and 174 dwelling units (397 bedrooms), with some residential uses on the ground floor. Variances to minimum numbers of parking spaces required, vision clearance, and building height standards are included in this request. The site is within the Regional Commercial subarea of the University District Zoning Overlay. The *University District Plan (2015)* recommends this area for "Regional Mixed Use," which supports mixed use corridors with the most dense development and building height up to 72 feet. The Plan also states that the design of the new construction should be compatible with nearby contributing buildings and the surrounding streetscapes, and that existing buildings that contribute to the district's diverse character be preserved. The proposal is consistent with the Plan's recommendations to preserve existing buildings and contribute to the streetscape and neighborhood character. Additionally, while the proposed height is 85 feet, preservation of streetscape, setbacks from High Street and the high quality of design mitigate impacts of the proposed additional height.

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).

WHEREAS, by application #CV19-072, the owner of property at **1331 N. HIGH ST. (43201)**, is requesting a Council variance to permit a mixed-use development with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits apartment uses above certain commercial uses, it does not permit ground floor residential uses, while the applicant proposes first floor residential and accessory residential uses; and

WHEREAS, Section 3312.49(A)(1), Minimum numbers of parking spaces required, requires that bicycle parking shall be located in highly visible areas near the intended use, while the applicant proposes the bicycle parking to be located in a publicly accessible area which is not visible from North High Street, as depicted on the Site Plan; and

WHEREAS, Section 3321.05(A)(1), Vision clearance, requires a 10 foot clearance triangle at the intersection of North High Street and the parking garage, while the applicant proposes a reduced clear vision triangle, as shown on the site plan; and

WHEREAS, Section 3325.323, Building Height Standards, permits a maximum building height of 72 feet within the Regional Commercial subarea, while the applicant proposes a building height of 85 feet; and

WHEREAS, Section 3325.381, Parking and Circulation, requires that 0.5 parking spaces per bedroom, or 199 spaces for 397 bedrooms, plus 1 parking space per 500 square feet of retail space, or 19 spaces for 9,062 square feet, for a grand total of 218 spaces for this mixed use development, while applicant proposes 184 spaces; and

WHEREAS, the University Area Commission recommends disapproval; and

WHEREAS, the University Impact District Review Board recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will allow a mixed use development that is consistent with the *University District Plan's* land use recommendations, and continues the redevelopment pattern for this segment of North High Street; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1331 N. HIGH ST. (43201)**, in using said property as desired;

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.49(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, is hereby granted for the property located at **1331 N. HIGH ST. (43201)**, insofar as said sections prohibit first floor residential and accessory residential uses in the C-4, Commercial district; with bicycle parking located in a publicly accessible area which is not visible from North High Street; a reduced clear vision triangle at the intersection of North High Street and the parking garage; an increased building height from 72 feet to 85 feet; and a reduction in the required number of parking spaces from 218 to 184 spaces; said property being more particularly described as follows:

1331 N. HIGH ST. (43201), being 1.05± acres located on the west side of North High Street, 200± feet south of King Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Section 3, Township 1, Range 18, United States Military Lands, being all of Lots 64, 65, 66, 67, and part of Lot 63 of Dennison Place Addition to the City of Columbus, recorded in Plat Book 3, Page 13, as described in deeds to Daryl Gillette, of record in Instrument Number 200212060314292, NWP I, LLC, of record in Instrument Number 201405080057230, Ohio Extermination Co. Inc., of record in Deed Book 2698, Page 121 and Deed Book 1630, Page 422, and 1331 N High Street, LLC, of record in Instrument Number 200509270202007, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the intersection of existing west right-of-way line for N. High Street and the existing south right-of-way line for King Avenue, being the northeast corner of said Lot 67;

Thence South 08 degrees 32 minutes 05 seconds East, along the existing west right-of-way line for N. High Street, and along the east lines of said Lots 67, 66, 65, 64, and 63, a distance of 247.15 feet to a point;

Thence South 85 degrees 02 minutes 20 seconds West, across said Lot 63, a distance of 175.47 feet to a point on the existing east right-of-way line for N. Wall Street, being on the west line of said Lot 63;

Thence North 08 degrees 30 minutes 06 seconds West, along the existing east right-of-way line for N. Wall Street, and along the west lines of said Lots 63, 64, 65, 66, and 67, a distance of 271.92 feet to the intersection of the existing east right-of-way line for N. Wall Street and the existing south right-of-way line for King Avenue, being the northwest corner of said Lot 67;

Thence South 86 degrees 59 minutes 59 seconds East, along the existing south right-of-way line for King Avenue, and along the north line of said Lot 67, a distance of 178.58 feet to the POINT OF BEGINNING for this description.

The above description contains a total of 1.043 acres, of which:

0.120 acres is located within Franklin County Auditor's parcel number 010-055858,

0.131 acres is located within Franklin County Auditor's parcel number 010-013170,

0.161 acres is located within Franklin County Auditor's parcel number 010-049379,

0.221 acres is located within Franklin County Auditor's parcel number 010-011228,
0.410 acres is located within Franklin County Auditor's parcel number 010-013510.

Bearings described herein are based on North 08 degrees 32 minutes 05 seconds West for the centerline of US 23 (N. High Street), measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a mixed-use development as permitted by this ordinance, or those uses in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "ZONING PLAN FOR 1347 N. HIGH ST." dated January 14, 2021, and signed by Michael Shannon, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 0199-2021

Drafting Date: 1/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City is an owner of real property located at 4850 West Powell Road, Powell, Ohio 43065 commonly known as the Columbus Zoo and Aquarium ("Property"), which is managed by the Department of Finance and Management ("Finance"). Portions of the Property is jointly owned by the City and the Franklin County Commissioners ("County"). The City and County have been asked to grant an easement for a new electric micro grid to be installed at the Property to help better serve the electricity needs of the Zoo. In order to complete that project the Ohio Power Company, doing business as American Electric Power ("AEP"), will need to install electric lines, infrastructure and associated appurtenances. AEP now requests the applicable electric utility easements burdening a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the service of electrical energy and impulses to the Zoo ("Easement"). The Department of Finance reviewed the request and supports granting AEP three easements in consideration that (i) the Easements support electricity services to the Property, and (ii), the Easements will be nonexclusive.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested so that the electric infrastructure can be installed quickly to allow for construction of the micro grid which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company electric utility easements burdening a portion of the City's real property at 4850 West Powell Road, Powell, Ohio 43065; and to declare an emergency. (\$0.00)

WHEREAS, the City is an owner of property located at 4850 West Powell Road, Powell, Ohio 43065 {Delaware County Tax Parcels 319-331-01-003-000 and 319-331-01-002-000} ("Property"); and

WHEREAS, it is necessary to grant The Ohio Power Company, an Ohio corporation doing business as American Electric Power ("AEP"), three electric utility easements burdening a portion of the Property in order to install and maintain certain electric facilities and appurtenances associated with the micro grid installation for the delivery electrical energy and impulses ("Easement") solely for the benefit of the Property; and

WHEREAS, it is necessary to quit claim grant AEP the Easements in consideration (i) the Easements support electricity services to the Property and (ii) the Easements will be nonexclusive; and

WHEREAS, it is necessary for the Director of the Department of Finance and Management ("Finance") to execute and acknowledge any document(s) necessary to quit claim grant the Easements to AEP; and

WHEREAS, the Department of Law, Real Estate Division will approve all document(s) associated with this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to execute those documents necessary to grant the Easement to AEP at the earliest feasible date so that the electric infrastructure can be installed quickly to allow for construction of the micro grid, thereby providing for the immediate preservation of the public health, peace, property, welfare; and **now, therefore:**

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

SECTION 1. That the Director of the Department of Finance and Management ("Finance") is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power ("AEP") and its successors and assigns three electric utility easements burdening a portion of the City's real property located at 4850 West Powell Road, Powell, Ohio 43065 {Delaware County Tax Parcels 319-331-01-003-000 and 319-331-01-002-000} ("Property"), which is generally described and depicted in the eight (8) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses solely for the benefit of the Property.

SECTION 2. That the Department of Law, Real Estate Division is required to pre-approve all document(s)

executed by the City pursuant to this ordinance.

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: 0208-2021

Drafting Date: 1/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of \$12,500,000 pursuant to the Contribution Agreement with the Confluence Community Authority, which was authorized by Ordinance 1858-2019 and approved by Columbus City Council on July 22, 2019.

The Confluence Community Authority (or “Authority”) is a New Community Authority that has been organized pursuant to Chapter 349 of the Ohio Revised Code for the purposes of owning and operating a new stadium for the Columbus Crew SC, undertaking private development activities on property adjacent to the new stadium, facilitating the redevelopment and improvements to the area around the MAPFRE Stadium site that will include a new Community Sports Park and training facility, and developing infrastructure necessary to fulfill the needs of the projects.

On July 1, 2019, pursuant to Ordinance No. 1730-2019, City Council authorized the Development Director to enter into a Development Agreement with Franklin County (“County”) and Crew SC Stadium Company, LLC (“Developer”) regarding the proposed financing, development, construction, operation and occupancy of the Stadium, the redevelopment of the MAPFRE Stadium site into a practice facility and training complex for Columbus Crew SC and a community sports campus that will include a community recreation facility and playing fields (“Community Sports Park”), and the development of a mixed-use development project adjacent to the Stadium (“Mixed-Use Development”), collectively, the “Project.” It was the intent of the City, County and the Developer that immediately upon the formation of the Authority, that the Authority would become a party to the Development Agreement and that the City and the Authority would enter into a Contribution Agreement to provide for the timing and other mechanics relating to all or a portion of the City’s Contribution or other amounts to be contributed through the Authority.

As such, Ord 1858-2019 was passed, which authorized the Finance and Management Director, on behalf of the City, to enter into a Contribution Agreement with the Confluence Community Authority. Pursuant to this Contribution Agreement, the City shall contribute funds in the amount of \$38 million to the Authority to pay for Project Costs (other than Stadium Costs). Subject to appropriation by City Council, the City’s contribution shall be made as follows:

- ¾ Not later than March 1, 2020, the amount of \$13,000,000 (payment authorized pursuant to Ordinance No. 0456-2020)
- ¾ Not later than March 1, 2021, the amount of \$12,500,000
- ¾ Not later than March 1, 2022, the amount of \$12,500,000

Emergency action is requested in order to make the payment by the required date in the Contribution Agreement.

FISCAL IMPACT: This ordinance authorizes the payment of \$12,500,000.00 to the Authority in connection with the City’s funding commitments under the Contribution Agreement. It is necessary to certify the requisite funds in the amount of \$12,500,000 against the Special Income Tax Fund. An amendment to the 2020 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Development Taxable Bond Fund; to authorize the expenditure of \$12,500,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority; and to declare an emergency. (\$12,500,000.00)

WHEREAS, the Confluence Community Authority is a New Community Authority that has been organized for the purposes of owning and operating a new stadium for the Columbus Crew SC, undertaking private development activities on property adjacent to the new stadium, facilitating the redevelopment and improvements to the area around the MAPFRE Stadium site that will include a new Community Sports Park and training facility, and developing infrastructure necessary to fulfill the needs of the projects; and

WHEREAS, Ordinance No. 1730-2019, passed by Council on July 1, 2019, authorized the Development Director to enter into a Development Agreement with Franklin County and Crew SC Stadium Company, LLC, regarding the financing, development, construction, operation and occupancy of the redevelopment of the MAPFRE Stadium site into a Community Sports Park, and the development of a Mixed-Use project on property adjacent to the Stadium, and the financial commitments for all parties involved; and

WHEREAS, it was the intent of the City, County and the Developer, that immediately upon the formation of the Authority, that the Authority would become a party to the Development Agreement; and

WHEREAS, pursuant to the Development Agreement and as authorized by Ordinance 1858-2019, the City and the Authority entered into a Contribution Agreement to provide for the timing and other mechanics relating to all or a portion of the City Contribution or other amounts to be contributed through the Authority; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$12,500,000 in order for the City to honor its funding commitments pursuant to the Contribution Agreement with the Confluence Community Authority; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$12,500,000.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to fulfill the obligation of the City's share of the contribution agreement all for the preservation of public health, peace, property and safety; now therefore

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

SECTION 1. That the 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change /C.I.B. as Amended
7739 / P590423-100000 / NCA Contribution / \$0.00 / \$12,500,000 / \$12,500,000

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 ended December 31, 2021, the sum of \$12,500,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4450 (Finance Director), Project P590423-100001 (NCA Contribution), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$12,500,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) to Fund 7739 (Development Taxable Bond Fund), Dept-Div 4550 (Finance Director) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$12,500,000.00 to the Confluence Community Authority, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4550 (Finance Director), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing Section 4 shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That upon obtaining other funds for this project for the Department of Development, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

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 \$12,500,000.00 (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 fund from which the advance for costs of the Project will be made.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0210-2021

Drafting Date: 1/22/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a letter of intent and negotiate solar power purchase agreements for the Division of Power with DG Development & Acquisition, LLC, a Delaware limited liability company (“DG Development”); authorizes the Director of Public Utilities to enter into associated interconnection agreements; authorizes the Director of Finance to enter into license or lease agreements for selected Department of Public Utilities sites; and waives provisions of Columbus City Code relating to award of contracts through the RFP process.

DG Development was selected for award of these contracts through an RFP process, in which the Director of Public Utilities sent out a request for proposals to potential solar vendors for solar power purchase agreements at three Department of Public Utilities’ sites: the Parsons Avenue Water Plant, Jackson Pike Wastewater Treatment Plant, and the Sewer Maintenance Building.

The Department of Public Utilities will enter into a letter of intent with DG Development that will include a 120 day exclusivity period in which the Department of Public Utilities will not solicit, initiate, entertain, discuss or encourage submission of any other proposal or offer for the installation of any system or the sale of solar energy at or near the Department of Public Utilities sites specified in the letter of intent and certain confidentiality provisions. These provisions are in our customers’ best interest to provide DG the certainty needed to expend resources on interconnection and environmental studies to determine solar installation design, capacity, and power purchase price.

The Department of Public Utilities will negotiate power purchase agreement terms and conditions with DG for Department of Public Utilities sites, DG Development will secure financing for, install, and operate solar systems at the Department of Public Utilities sites, and DG Development will sell the energy generated and environmental attributes from the solar systems to the Department of Public Utilities, Division of Power.

The Department of Public Utilities seeks to waive the competitive bidding provisions of City Code relating to award of contracts to allow the Department to select alternative sites in lieu of one or more of the sites listed above so that the most beneficial design, capacity, and power purchase price can be selected. This ordinance does not require the Director of Public Utilities to execute a contract with DG if the negotiation and due diligence process does not produce pricing/terms and conditions that serve the best interest of the City and its customers.

CONTRACT COMPLIANCE #: (CC033378)

DG Development & Acquisition, LLC | Tax ID#: 84-1880021 | Vendor CC#: 033378, MAJ, expires on 8/26/2022

FISCAL IMPACT:

There is an expenditure of \$1.00 associated with this ordinance to allow the Director of Public Utilities the authority to enter into the letter of intent and solar power purchase agreement for the supply of power to the Division of Power. Ordinances will be submitted yearly to fund any planned phases of the contract.

EMERGENCY DESIGNATION:

This ordinance is requested to be an emergency measure to allow negotiations and due diligence to begin at the earliest possible date.

To authorize the Director of Public Utilities to negotiate and enter into a letter of intent, and to negotiate and enter into solar power purchase agreements for the Division of Power; to authorize the Director of Public Utilities to enter into interconnection agreements; to authorize the Director of Finance to enter into license or lease agreements for selected Department of Public Utilities sites; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$1.00 from the Electricity Operating Fund for each agreement; and to declare an emergency.

WHEREAS, the City of Columbus, Department of Public Utilities is committed to taking steps to mitigate and adapt to our community's changing climate; and

WHEREAS, Mayor Ginther announced the City's goal to reduce greenhouse gas emissions from municipal operations by 40% by the year 2030 from year 2005 baseline levels and to explore a 100% renewable energy portfolio for municipal operations; and

WHEREAS, renewable energy procurement from solar power installations at Department of Public Utilities sites will help to achieve this goal while also reducing greenhouse gas emissions, creating local public health benefits, and providing economic opportunity to the Columbus community; and

WHEREAS, it is in the best interest of the City to authorize the Director of Public Utilities to negotiate a letter of intent and power purchase agreement terms for a term of up to thirty years; and

WHEREAS, it is advisable to the allow the Department to consider and potentially select alternative sites in lieu

of one or more of the sites listed in the advertised RFP in order to secure the best combination of contract terms and pricing; and

WHEREAS, it is necessary for the Director of Finance to enter into license or lease agreements for the real property on which the solar installations will be located; and

WHEREAS, it is necessary for the Director of Public Utilities to enter into interconnection agreements to support the solar installations; and

WHEREAS, it is necessary to waive the competitive bidding provisions of Columbus City Code relating to selection using the request for proposal process to allow for flexibility in site locations; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, of the Department of Public Utilities, in that it is immediately necessary to authorize the Director to negotiate and enter into a letter of intent and negotiate and enter into solar power purchase agreements to begin at the earliest possible date, for the immediate preservation of the public health, peace, property, and safety, now, therefore:

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

SECTION 1. That this Council finds it is in the best interest of the City to waive, and does hereby waive, the competitive bidding provisions of Chapter 329 of the Columbus City Codes relating to awarding contracts through the request for proposal process.

SECTION 2. That the Director of Public Utilities is hereby authorized to negotiate and enter into a letter of intent, and to negotiate and enter into solar power purchase agreements for the Division of Power in the amounts of one dollar (\$1.00).

SECTION 3. That the Director of Public Utilities is hereby authorized to negotiate and enter into any necessary interconnection agreements to support the solar installations.

SECTION 4. That the Director of Finance is hereby authorized to negotiate and enter into license or leases agreements for the real property on which the solar installations will be located.

SECTION 5. That this ordinance does not require the Director of Public Utilities to execute a contract if the negotiation process does not produce pricing/terms and conditions that serve the best interest of the City.

SECTION 6. That the expenditure of \$1.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, in object class 02 Supplies & Materials per the accounting code in the attachment to this ordinance.

SECTION 7. That for the reasons states 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 the passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/24/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS) to provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. Columbus Humane has increased dispatch coverage in order to help Public Safety with calls for assistance up to seven days a week. These investigations are performed in accordance with Ohio Revised Code section 1717 in order to protect at-risk animals in the community. Consistent with the City of Columbus' public safety efforts, Columbus Humane shall notify the appropriate legal authorities of affirmed animal abuse, neglect, and suspected abuse toward humans.

FISCAL IMPACT: Funds for this contract were budgeted at \$225,000.00 in the Safety Director's 2021 general fund budget within the Department of Public Safety. The City contracted with CAHS for \$200,000.00 in 2015 and 2016. Funding in the amount of \$225,000 was provided in 2017, 2018, 2019 and 2020. **This ordinance is contingent upon passage of the 2021 General Fund Operating budget, ordinance 2502-2020.**

Emergency action is requested in order to continue seven-day dispatch coverage without interruption.

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to perform animal cruelty investigations; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the Department of Public Safety, through its Director's Office, desires to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS); and,

WHEREAS, this contract will allow for dispatch coverage by Columbus Humane to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community and in the interest of overall public safety; and,

WHEREAS, funds for this contract were budgeted within the Safety Director's Office 2021 general fund budget; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to contract with Columbus Humane in order to assist in funding licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into a contract with Columbus Humane, formerly known as the Capital Area Humane Society, to assist in funding licensed humane agents and calls for assistance up to seven days a week for animal cruelty investigations within the City of Columbus for the period to commence February 22, 2021 through March 31, 2022, in the amount of

\$225,000.00.

SECTION 2. That the expenditure of \$225,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support of Community Agencies per the accounting codes in the spreadsheet attached to this ordinance.

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

SECTION 4. That 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: 0212-2021

Drafting Date: 1/24/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS), including the countywide mass notification system. The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also by providing for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education, and exercises.

The FCEMHS is also serving as the lead agency for the implementation and maintenance of a mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County. A mass notification system can reach residents in the form of phone messages, text messages, and email. Other considerations include preferred languages and mechanisms to reach the hearing and vision impaired, and those with other special needs within the community. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$811,436.77 from the 2021 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program, including expenses for the administration of the countywide mass notification system. The majority of this year's funds, \$721,436.77, represents operational and administrative support activities including the mass notification system, and \$90,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$811,474.04 on the FCEMHS Program in 2020, \$793,267.05 in 2019, \$772,424.00 in 2018, and \$790,424 in 2017. **The passage of this ordinance is contingent upon the passage of the 2021 General Fund Budget, ordinance 2502-2020.**

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland

Security program including the mass notification system; to authorize the expenditure of \$811,436.77 from the General Fund; and to declare an emergency. (\$811,436.77)

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations, but also by providing for their maintenance, relocation, and activation; and,

WHEREAS, at this time each year, the FCEMHS provides local communities with the amount of their proportionate share of the operational and administrative support activities of the agency; and,

WHEREAS, the expenditures associated with this ordinance and the City's participation with FCEMHS is in accordance with State law; and,

WHEREAS, this ordinance is contingent upon the passage of the 2021 General Fund operating budget by City Council; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to pay Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of the administration of the agency and outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$811,436.77, or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund 1000-100010 in object Class 03, Contractual Services per the codes in the spreadsheet attached to this ordinance.

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

SECTION 4. That 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: 0213-2021

Drafting Date: 1/24/2021

Current Status: Passed

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract for personal protective equipment, cleaning and disinfection supplies, social distancing barriers and signage, and other healthcare supplies to ensure that the Department has the proper inventory of items to respond to the COVID-19 pandemic. All related purchase orders for these services will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Due to the COVID-19 crisis, it has become critical to the City of Columbus to ensure the safety of our employees and members of the community who may enter City facilities. Furthermore, with the uncertainty or the duration of the virus, the City wants to ensure not only an available inventory but a supply chain to enable the City to order on as needed basis in the most timely fashion.

As such, the aforementioned supplies are needed to properly equip City employees for the purpose of sanitizing facilities, installing the appropriate barriers and signage to ensure proper social distancing, and to equip safety personnel with the appropriate healthcare supplies and equipment to respond to the safety needs of employees without delay of these necessary items.

Fiscal Impact: This ordinance authorizes an expenditure of \$130,000.00 from the CARES Act Fund with various Universal Term Contract vendors for coronavirus supplies and equipment.

Emergency action is requested to ensure that purchase orders can be established as soon as possible, so that necessary coronavirus (COVID-19) supplies and equipment can be obtained as quickly as possible.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract for personal protective equipment, cleaning and disinfection supplies, social distancing barriers and signage, and other healthcare supplies; and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for COVID-19 supplies and equipment; to authorize the expenditure of \$130,000.00 from the CARES Act Fund; and to declare an emergency. (\$130,000.00)

WHEREAS, the COVID-19 pandemic has resulted in the need for personal protective equipment, cleaning and disinfection supplies, social distancing barriers and signage, and other healthcare supplies; and

WHEREAS, various Universal Term Contracts (UTC's) have been established by the Purchasing Office for these supplies and equipment; and

WHEREAS, the expenditure of CARES Act funding to purchase these supplies and equipment is necessary to address the safety of employees and members of the community who visit City Facilities due to the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2021 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department,

Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to issue various purchase orders for coronavirus supplies and equipment in order to sanitize City facilities, install the appropriate barriers and signage to ensure proper social distancing, and to equip safety personnel with the appropriate healthcare supplies, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of the existing Universal Term Contracts for personal protective equipment, cleaning and disinfection supplies, social distancing barriers and signage, and other healthcare supplies to ensure that the Department has the proper inventory of items to respond to the COVID-19 pandemic.

SECTION 2. That the expenditure of \$130,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in the CARES Act Fund 2207, Subfund 220701 in Object Class 02 - Supplies, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0213-2021 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0218-2021

Drafting Date: 1/25/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

Homewood Corporation, an Ohio corporation, by James L. Lipnos, President, owner of the platted land, has submitted the plat titled "Turnberry Farms Section 10" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hines Road N.W. and east of the Franklin County-Fairfield

County Line.

2. FISCAL IMPACT

There is no fiscal impact to the City to accept the plat.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Turnberry Farms Section 10” from Homewood Corporation; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Turnberry Farms Section 10” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Homewood Corporation, an Ohio corporation, by James L. Lipnos, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Roads and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the plat titled “Turnberry Farms Section 10” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

Legislation Number: 0219-2021

Drafting Date: 1/25/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 2934-2017, passed December 4, 2017, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Alshire Properties, LLC and Farber Specialty Vehicles, Inc. (collectively, and hereinafter referred to as “**ENTERPRISE**”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company’s proposed total capital investment of approximately \$6.7 million, which included \$2.15 million in acquisition cost, \$3.0 million in real property improvements, \$1.0 million in inventory, \$500,000 in machinery and equipment, and \$50,000 in furniture and fixtures to acquire, renovate, redevelop, expand and convert a vacant commercial retail store (formally known as The Anderson General Store) consisting of approximately 137,300 square feet +/- into a manufacturing facility with an

additional 50,000 square feet +/- (the “**PROJECT**”) located at 5800 Alshire Road, Columbus, Ohio 43232, parcel number 010-205284 (the “**PROJECT SITE**”), within the City of Columbus Enterprise Zone (Zone #023) and within the Columbus City School District. Additionally, the **ENTERPRISE** committed to expand and relocate its corporate headquarters and manufacturing facility, retain 110 full-time permanent positions with an estimated annual payroll of \$5.32 million and create 20 net new full-time permanent positions with an estimated annual payroll of \$796,000 at the **PROJECT SITE**. The **AGREEMENT** was made and entered into to be effective January 19, 2018 (EZA #023-18-02); the **PROJECT** was expected to begin February 2018, all real property improvements were expected to be completed by July 2019 with the term of the abatement not to commence after 2020 nor extend beyond 2029.

In an electronic communication to the **CITY** received September 1, 2020, **ENTERPRISE**, indicated that the **PROJECT** as described in the **AGREEMENT** will no longer occur due to a change in the **ENTERPRISES**’s strategic development plans. With this strategic change, **ENTERPRISE** decided not to move forward with adding the additional 50,000 square feet onto the existing structure as described in the above **PROJECT** and so requested that the **AGREEMENT** be **DISSOLVED**. With the **PROJECT** no longer moving forward as originally planned, the **CITY** concurs that there is a need to **DISSOLVE** this **AGREEMENT** between the **CITY** and **ENTERPRISE**. It should be noted that no DTE-24 has been filed and **ENTERPRISE** has received no forgone tax benefit under the terms of the **AGREEMENT**.

This legislation is presented as an emergency measure in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of this **AGREEMENT** can be reported to the necessary local and state agencies prior to the end of calendar year 2020.

FISCAL IMPACT: No funding is required for this legislation.

To dissolve the Enterprise Zone Agreement with Alshire Properties, LLC and Farber Specialty Vehicles, Inc. (collectively, and hereinafter referred to as “**ENTERPRISE**”), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

WHEREAS, the Columbus City Council (“**COUNCIL**”) approved the Enterprise Zone Agreement with Alshire Properties, LLC and Farber Specialty Vehicles, Inc. (the “**AGREEMENT**”) on December 4, 2017 by Ordinance No. 2934-2017, made and entered into effective January 19, 2018 (EZA #023-18-02); and

WHEREAS, the **AGREEMENT** granted **ENTERPRISE** a 75%/10-Year abatement on real property improvements wherein **ENTERPRISE** committed to invest a total capital investment of approximately \$6.7 million, which included \$2.15 million in acquisition cost, \$3.0 million in real property improvements, \$1.0 million in inventory, \$500,000 in machinery and equipment, and \$50,000 in furniture and fixtures \$1.5 million in real property improvements (the “**PROJECT**”), and acquired, renovated, redeveloped and converted a vacant commercial retail store (formally known as The Anderson General Store) consisting of approximately 137,300 square feet +/- into a manufacturing facility with the intent to add an additional 50,000 square feet +/- (the “**PROJECT**”) at 5800 Alshire Road, Columbus, Ohio 43232, parcel number 010-205284 (the “**PROJECT SITE**”). Additionally, **ENTERPRISE** committed to expand and relocate its corporate headquarters and manufacturing facility, retain 110 full-time permanent positions with an estimated annual payroll of \$5.32 million and create 20 net new full-time permanent positions with an estimated annual payroll of \$796,000 at the **PROJECT SITE**, within the City of Columbus Enterprise Zone (Zone #023) and within the Columbus City School District; and

WHEREAS, the **PROJECT** was expected to begin February 2018, all real property improvements were

expected to be completed by July 2019 with the term of the abatement not to commence after 2020 nor extend beyond 2029; and

WHEREAS, in an electronic communication to the **CITY** received September 1, 2020, **ENTERPRISE**, indicated that the **PROJECT** as described in the **AGREEMENT** will no longer occur due to a change in the **ENTERPRISES's** strategic development plans. With this strategic change, **ENTERPRISE** decided not to move forward with adding the additional 50,000 square feet onto the existing structure as described in the above **PROJECT** and so requested that the **AGREEMENT** be **DISSOLVED**; and

WHEREAS, with the **PROJECT** no longer moving forward as originally planned, the **CITY** concurs that there is a need to **DISSOLVE** this **AGREEMENT** between the **CITY** and **ENTERPRISE**; and

WHEREAS, it should be noted that no DTE-24 has been filed and **ENTERPRISE** has received no forgone tax benefit under the terms of the **AGREEMENT**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to dissolve this EZ agreement in order for this dissolution to be reported to the necessary local and state agencies prior to the end of calendar year 2020, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That Columbus City Council hereby dissolves the Alshire Properties, LLC and Farber Specialty Vehicles, Inc. Enterprise Zone Agreement (Agreement #023-18-02; authorized by Ordinance Number 2934-2017, adopted December 4, 2017, made and entered into January 19, 2018) to be effective January 1, 2020 thereby making 2019 having been the final reporting year for the Agreement and effectively eliminating any opportunity for a tax incentive under the terms of the Agreement.

SECTION 2. That the Director of the Department of Development is hereby directed to notify the necessary local and state agencies of any changes to the Alshire Properties, LLC and Farber Specialty Vehicles, Inc. Enterprise Zone Agreement (Agreement #023-18-02).

SECTION 3. For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0220-2021

Drafting Date: 1/25/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (COUNCIL), by Ordinance No. 1624-2017, passed July 17, 2017, as amended by Ordinance No. 2217-2017, passed September 18, 2017, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with Meritex Columbus, LLC (“ENTERPRISE”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed \$10.34 million investment in real property improvements and

the creation of 22 new full-time permanent positions with an associated annual payroll of approximately \$1.12 million related to the construction of a new 250,000 square foot speculative office/warehouse facility on a 16-acre site located at the southeast corner of Spiegel Drive and Adelaide Court on Parcel Number 495-232645 within the City of Columbus and within the Columbus Central Enterprise Zone (The PROJECT SITE). The AGREEMENT was made and entered into effective September 27, 2017 with the abatement to commence no later than 2019 nor extend beyond 2028.

The Final Determination of the Tax Commissioner regarding the application for exemption of real property from taxation that was filed by Meritex Columbus, LLC on April 15, 2019 was issued on May 31, 2019 whereby the abatement was processed by the Franklin County Auditor to begin in the first year for which the real property would first be taxable were that property not exempted from taxation for a period of ten (10) years, such period not to exceed ten (10) years with that term being from 2019 to 2028.

Paragraph thirteen within Section 6 (Program Compliance) of the AGREEMENT states that the “AGREEMENT is not transferable or assignable without the express, written, approval of the CITY.”

In email communication on August 19, 2020 from The Meritex Company on behalf of Meritex Columbus, LLC), the CITY was advised of the pending sale of the property located at 6380-6480 Adelaide Court (the PROJECT SITE) to an unspecified buyer and requested that the necessary forms be provided “to be completed by Seller and Buyer in order to initiate the assignment process and paperwork” and also acknowledged that “the formal assignment will not take place until the property has closed.” Subsequently the CITY received a letter dated August 26, 2020 from 6380 Adelaide Court, LLC advising of their anticipated purchase of the PROJECT SITE with both The Meritex Company and 6380 Adelaide Court, LLC requesting that once the sale was finalized that the AGREEMENT be Amended for Assignment & Assumption whereby Meritex Columbus, LLC would assign the benefits of the AGREEMENT to 6380 Adelaide Court, LLC and assume the commitments of the AGREEMENT as ENTERPRISE per the AGREEMENT.

Due diligence has been undertaken by the CITY in that 6380 Adelaide Court, LLC has submitted an updated Economic Development Incentive Application and that all other pertinent information has been reviewed and vetted. Following this, the CITY received notice that 6380 Adelaide Court, LLC had acquired ownership of the PROJECT SITE on September 15, 2020, the date on the limited warranty deed.

Additionally, Columbus City Council, by Ordinance No. 3221-2018, passed March 13, 2019, authorized the Director of Development to establish a fee schedule that supports the Department’s administrative and project costs associated with administering Department programs with one of those fees being an Amendment Fee.

This legislation is to authorize the Director of Development to amend the AGREEMENT for the first time for Assignment & Assumption to remove Meritex Columbus, LLC as ENTERPRISE to be replaced by 6380 Adelaide Court, LLC as ENTERPRISE whereby 6380 Adelaide Court, LLC assumes the terms and commitments of the AGREEMENT as ENTERPRISE and to add language requiring an Amendment Fee for future Grantee-initiated Amendments.

This legislation is presented as an emergency measure in order for this amendment to be legislated prior to the end of the Report Year 2020 annual reporting cycle so that this amendment to the AGREEMENT can be reported to the necessary local and state agencies in as expedient manner as possible to ensure that ENTERPRISE remains in compliance with the terms of the AGREEMENT.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with Meritex Columbus, LLC to remove Meritex Columbus, LLC as ENTERPRISE to be replaced by 6380 Adelaide Court, LLC that will assume the terms and commitments of the AGREEMENT and to add language requiring an Amendment Fee for future Grantee-initiated Amendments; and to declare an emergency.

WHEREAS, the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the “AGREEMENT”) with Meritex Columbus, LLC (“ENTERPRISE”), approved by Columbus City Council (COUNCIL) by Ordinance No. 1624-2017, passed July 17, 2017, and as amended by Ordinance No. 2217-2017, passed September 18, 2017, with this AGREEMENT made and entered into effective September 27, 2017; and

WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed \$10.34 million investment in real property improvements and the creation of 22 full-time jobs with an associated annual payroll of approximately \$1.12 million related to the construction of a new 250,000 square foot speculative office/warehouse facility on a 16-acre site located at the southeast corner of Spiegel Drive and Adelaide Court on Parcel Number 495-232645 within the City of Columbus and within the Columbus Central Enterprise Zone (The PROJECT SITE) with the abatement to commence no later than 2019 nor extend beyond 2028.

WHEREAS, within Section 6 (Program Compliance) of the AGREEMENT it states that the “AGREEMENT is not transferable or assignable without the express, written, approval of the CITY;” and

WHEREAS, the Final Determination of the Tax Commissioner regarding the application for exemption of real property from taxation that was filed by Meritex Columbus, LLC on April 15, 2019 was issued on May 31, 2019 whereby the abatement was processed by the Franklin County Auditor to begin in the first year for which the real property would first be taxable were that property not exempted from taxation for a period of ten (10) years, such period not to exceed ten (10) years with that term being from 2019 to 2028; and

WHEREAS, in email communication on August 19, 2020 from The Meritex Company (on behalf of Meritex Columbus, LLC), the CITY was advised of the pending sale of the property located at 6380-6480 Adelaide Court (the PROJECT SITE) to an unspecified buyer and requested that the necessary forms be provided “to be completed by Seller and Buyer in order to initiate the assignment process and paperwork” and also acknowledged that “the formal assignment will not take place until the property has closed;” and

WHEREAS, subsequently the CITY received a letter dated August 26, 2020 from 6380 Adelaide Court, LLC advising of their anticipated purchase of the PROJECT SITE with both The Meritex Company and 6380 Adelaide Court, LLC requesting that once the sale was finalized that the AGREEMENT be Amended for Assignment & Assumption whereby Meritex Columbus, LLC would assign the benefits of the AGREEMENT to 6380 Adelaide Court, LLC and assume the commitments of the AGREEMENT as ENTERPRISE per the AGREEMENT; and

WHEREAS, due diligence has been undertaken by the CITY in that 6380 Adelaide Court, LLC has submitted an updated Economic Development Incentive Application and that all other pertinent information has been reviewed and vetted and additionally the CITY received notice that 6380 Adelaide Court, LLC had acquired ownership of the PROJECT SITE on September 15, 2020, the date on the limited warranty deed; and

WHEREAS, Columbus City Council, by Ordinance No. 3221-2018, passed March 13, 2019, authorized the Director of Development to establish a fee schedule that supports the Department’s administrative and project

costs associated with administering Department programs with one of those fees being an Amendment Fee; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to authorize the Director to amend the AGREEMENT with Meritex Columbus, LLC to (1) remove Meritex Columbus, LLC as ENTERPRISE to be replaced by 6380 Adelaide Court, LLC as ENTERPRISE whereby 6380 Adelaide Court, LLC will assume the terms and commitments of the AGREEMENT as ENTERPRISE and (2) to add language requiring an Amendment Fee for future Grantee-initiated Amendments, so that this amendment can be reported to the necessary local and state agencies in as expedient manner as possible to ensure that ENTERPRISE remains in compliance with the terms of the AGREEMENT; thereby preserving the public health, peace, property and safety.

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

SECTION 1. That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with Meritex Columbus, LLC (the AGREEMENT) to remove Meritex Columbus, LLC as ENTERPRISE to be replaced with 6380 Adelaide Court, LLC as ENTERPRISE whereby 6380 Adelaide Court, LLC will assume the terms and commitments of the AGREEMENT as ENTERPRISE.

SECTION 2. That the Director of Development is hereby authorized to amend the final paragraph of Section 6 (Program Compliance, modification provision paragraph) of the AGREEMENT to state that “Any request from the ENTERPRISE to modify any of the terms of this AGREEMENT must be received by the CITY at least 90 days prior to the expiration date of the AGREEMENT and shall require the payment to the CITY by the ENTERPRISE or any other potential Grantee an AMENDMENT FEE in the amount of \$500.”

SECTION 3. That this FIRST AMENDMENT FOR ASSIGNMENT AND ASSUMPTION to the City of Columbus Enterprise Zone Agreement be signed by 6380 Adelaide Court, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0221-2021

Drafting Date: 1/25/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a contract with the Arch City Development LLC in order to extend the contract term and allow reimbursement for expenses incurred since February 29, 2020. No additional funds are being added.

On July 22, 2019, Columbus City Council approved Ordinance 1739-2019 in an amount up to \$50,000.00 to provide a commercial market analysis of the SR-161 corridor. Arch City Development LLC was awarded the contract and tasked with reviewing and evaluating current business and business expansion opportunities along the corridor, evaluating the land use patterns relative to the study's findings, and provide detailed recommendations that address market constraints, real estate development opportunities and potential programming to assist businesses in the corridor.

This ordinance seeks to extend the contract term from February 29, 2020 to December 31, 2021 for the purpose of allowing Arch City Development LLC to continue to provide professional consultancy services and to allow reimbursement of expenses incurred since February 29, 2020.

Original Contract	\$ 50,000.00	Ord. 1739-2019	PO187049
Modification 1	<u>\$ 0.00</u>		
Total contract amount	\$ 50,000.00		

Emergency action is requested to modify the contract in order to provide for uninterrupted services.

FISCAL IMPACT: None

CONTRACT COMPLIANCE: The vendor's vendor compliance number is 019970 and expires 3/1/2021.

To authorize the Director of Development to modify a contract with the Arch City Development, LLC to extend the contract term and authorize reimbursement for expenses incurred since February 29, 2020; and to declare an emergency.

WHEREAS, Columbus City Council approved Ordinance 1739-2019 in an amount up to \$50,000.00 to provide a commercial market analysis of the SR-161 corridor; and

WHEREAS, Arch City Development, LLC was awarded the contract and tasked with reviewing and evaluating current business and business expansion opportunities along the corridor, evaluating the land use patterns relative to the study's findings, and provide detailed recommendations that address market constraints, real estate development opportunities and potential programming to assist businesses in the corridor; and

WHEREAS, a modification is needed for the purpose of allowing Arch City Development, LLC to continue to provide professional consultancy services; and

WHEREAS, this ordinance allows for the extension of the contract term to December 31, 2021, and allows reimbursement for expenses incurred since February 29, 2020; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a modification with Arch City Development, LLC to extend the term in order to provide for uninterrupted services, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of the Department of Development is authorized to modify a contract with Arch City Development, LLC to allow for the extension of the contract term to December 31, 2021, and

authorize reimbursement for expenses incurred since February 29, 2020.

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

Legislation Number: 0222-2021

Drafting Date: 1/25/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a contract with Long Street Associates LLP for the work force housing project located at the corner of Front St. and Long St. in downtown Columbus in order to extend the contract term to accommodate delays related to COVID-19.

Ordinances 1489-2015, 3085-2015, and 1174-2019 authorized the Director of Development to provide financial support for the development and redevelopment of housing for people working near major job centers that cannot afford market rate housing through the Housing Works Program.

The original contract with Long Street Associates LLP for this purpose was authorized and funded under ordinance 1489-2015. Later in the year, the department encumbered additional funds under ordinance 3085-2015 for the same program. In 2019, additional funds were encumbered for the project.

The contract modification will extend the contract completion date from March 31, 2020, to March 31, 2021.

Original contract amount	\$1,000,000.00	Ord. 1489-2015	EL0173241
Modification 1 amount	\$1,000,000.00	Ord. 3085-2015	
Modification 2 amount	<u>\$1,000,000.00</u>	Ord. 1174-2019	PO177036
Total contract amount	\$3,000,000.00		

Emergency legislation is requested to allow construction to be completed on the revised schedule and allow for workforce occupancy as soon as possible.

FISCAL IMPACT: no impact

CONTRACT COMPLIANCE: The vendor's contract compliance number is 01195 and expires 4/17/21.

To authorize the Director of Development to modify a contract with Long Street Associates, LLP to extend the contract completion date for the work force housing project located at the corner of Front St. and Long St. in downtown Columbus; and to declare an emergency.

WHEREAS, Ordinances 1489-2015, 3085-2015, and 1174-2019 authorized the Director of Development to provide financial support to Long Street Associates LLP for the development and redevelopment of housing for people working near major job centers that cannot afford market rate housing through the Housing Works Program; and

WHEREAS, Long Street Associates LLP is developing a work force housing project located at the corner of Front St. and Long St. in downtown Columbus; and

WHEREAS, the project was to be completed in early 2020, but was delayed due to COVID-19, and as such the contract term needs to be extended to March 31, 2021 to complete the project;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to enter into a contract modification with Long Street Associates, LLP, to allow construction to be completed on the revised schedule and allow for workforce occupancy as soon as possible, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Development is authorized to modify a contract with Long Street Associates, LLP for the work force housing project located at the corner of Front St. and Long St. in downtown Columbus to extend the contract completion date from March 31, 2020, to March 31, 2021.

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

Legislation Number: 0226-2021

Drafting Date: 1/26/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Resource International to add additional funds for design of the Resurfacing - Pavement and Asset Management 2019 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, with an experienced and professional consulting firm to perform a pavement condition survey, assessment, and inventory service on the entire City network consisting of approximately 2,100 centerline miles. Data collected through the pavement condition survey will be used within Lucity to develop preliminary budgets, maintenance strategies, and aid in resurfacing planning/coordination.

The original contract was approved by Council via Ordinance 0681-2020 on 4/20/20. It included an estimated funding amount to perform data collection of right-of-way assets if the Department of Public Service should decide to proceed with that work. These right-of-way assets include but are not limited to sidewalk, ADA curb ramps, curbs, signs, pavement markings, and traffic signals. The Department of Public Service would like to proceed with this data collection. The cost to perform this work will exceed the estimated amount included in the contract for this work, requiring additional funding to be added to the contract. It was deemed to be more cost efficient to modify the existing contract than to bid any part of this work that may exceed the contract amount.

The original contract amount:	\$1,281,678.46 (PO224653, Ord. 0681-2020)
The total of this Modification No. 1:	<u>\$218,321.54</u> (This Ordinance)
The contract amount including all modifications:	\$1,500,000.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for Resource International is CC004197 and expires 01/23/22.

3. FISCAL IMPACT

Funding in the amount of \$218,321.54 is and budgeted for this expenditure within the Streets and Highways Bond Fund, Fund 7704, Project P530282-100145. The funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent delays in the completion of the data gathering so maintenance plans can be developed as soon as possible to preserve City assets.

To authorize the Director of Public Service to enter into a contract modification with Resource International in connection with the Resurfacing - Pavement and Asset Management 2019 contract; to authorize the expenditure of up to \$218,321.54 from the Streets and Highways Bond Fund for the contract modification; and to declare an emergency. (\$218,321.54)

WHEREAS, contract PO224635 with Resource International in the amount of \$1,281,678.46 was authorized by Ordinance 0681-2020; and

WHEREAS, it has become necessary to modify the contract with Resource International in an amount up to \$218,321.54 to provide additional funds for data collection related to right-of-way assets for the Resurfacing - Pavement and Asset Management 2019 project; and

WHEREAS, funds are budgeted, appropriated, and available for this contract modification within the Streets and Highways Bond Fund; and

WHEREAS, funds must be expended to pay for the additional project work; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Resource International to prevent delays in the completion of data gathering so maintenance plans can be developed as soon as possible to preserve City assets, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Resource International, 6350 Presidential Gateway, Columbus, Ohio, 43231, for the Resurfacing - Pavement and Asset Management 2019 project in the amount of \$218,321.54, or so much thereof as may be needed.

SECTION 2. That the expenditure of \$218,321.54, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-1000145 (Resurfacing - Pavement and Asset Management 2019), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0230-2021

Drafting Date: 1/26/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Small Engine & Grounds Equipment Parts with Evolution Ag and Century Equipment. The Division of Fleet Management is the primary user for small engine repair parts. Small Engine & Grounds Equipment Parts are used to repair and maintain City owned Woods and Toro branded equipment. The term of the proposed option contracts would be approximately three (3) years, expiring November 30, 2023, 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 \$2.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ017407). Two (2) bids were received.

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

Evolution Ag, CC# 008396 expires 1/25/2023, Item# 1, \$1.00

Century Equipment, CC#006990 expires 2/13/2022, Item# 3, \$1.00

Total Estimated Annual Expenditure: \$40,000.00, Division of Fleet Management, the primary user

Items# 2 & 4 did not receive any bids. These items will be purchased as needed on separate legislation drafted by the Division of Fleet Management.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expired on 11/30/2020.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Small Engine & Grounds Equipment Parts with Evolution Ag and Century Equipment; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

WHEREAS, the Small Engine & Grounds Equipment Parts UTC will provide for the purchase of replacement and repair parts from the manufacturer of Woods and Toro used to repair City owned equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 31, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Small Engine and Grounds Equipment Parts because the current contract expired on 11/30/2020, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following two (2) Universal Term Contracts for the option to purchase Small Engine & Grounds Equipment Parts in accordance with Request for Quotation RFQ017407 for a term of approximately three (3) years, expiring November 30, 2023 with the option to renew for one (1) additional year, as follows:

Evolution Ag, Item #1; \$1.00
Century Equipment Item# 3; \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 0235-2021

Drafting Date: 1/26/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Development to modify loan agreement documents with Wendler Commons Limited Partnership to allow for changes in lender information in the documents and an increase in the permitted first mortgage amount up to \$4,000,000.

The Director of Development entered in loan agreement documents with Wendler Commons Limited Partnership in November 2020 under the authority of ordinance 2048-2019.

It has become necessary to modify the loan documents to allow a first mortgage by a new lender that is greater than what was initially planned.

Original Loan Agreement	\$750,000.00	Ord. 2048-2019	PO211286
Modification 1	<u>0.00</u>		
Total Loan Agreement Amount	\$750,000.00		

This legislation represents appropriation for the HOME portion of the 2020 Action Plan, per Ordinance 2162-2019.

Emergency action is requested to allow for the developer to maintain the project schedule.

FISCAL IMPACT: no impact

Contract Compliance: the vendor number is 031426 and contract compliance dates are 11/10/2020 -11/10/2022.

To authorize the Director of Development to modify loan agreement documents with Wendler Commons Limited Partnership to allow for changes in lender information in the documents and an increase in the permitted first mortgage amount up to \$4,000,000.00; and to declare an emergency.

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the 2020 Action Plan, per Ordinance 2162-2019, as required by HUD; and

WHEREAS, Director of Development entered in loan agreement documents with Wendler Commons Limited Partnership in November 2020 under the authority of ordinances 2048-2019; and

WHEREAS, it is necessary to modify the loan documents to allow a first mortgage by a new lender that is greater than what was initially planned; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the loan agreement to allow for the developer to maintain the project schedule, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development is hereby authorized to modify loan agreement documents with Wendler Commons Limited Partnership to allow for changes in lender information in the documents and an increase in the permitted first mortgage amount up to \$4,000,000.

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

Legislation Number: 0236-2021

Drafting Date: 1/26/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 770 Grove St. (010-057408) to Shiloh Development Partnership LLC, who will construct a new two family home on the vacant parcel and maintain it as a rental. 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 (770 Grove St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-057408
ADDRESS: 770 Grove St., Columbus, Ohio 43203
PRICE: \$3,876 plus a \$195.00 recording fee
USE: New Two 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.

Drafting Date: 1/27/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

On June 15, 2018 a request for statement of qualifications (RFSQ) RFQ009481 was issued on behalf of the City Treasurer’s Office for investment advisory services. The City’s objectives in retaining an investment advisor are to maximize incremental income from its portfolio, obtain operational efficiency and information flow on the portfolio and to improve its investment capabilities. RFQ009481 was advertised and statements of qualifications were opened on July 10, 2018. Fifteen (15) responses were received. An evaluation committee consisting of one representative each from the Department of Finance and Management, the City Auditor’s Office and the City Treasurer’s Office met on July 20 and submitted preliminary scores. On July 20, three firms (FTN Financial Main Street Advisors, Meeder Public Funds and PFM Asset Management) were selected by the RFP Committee to provide technical proposals including cost structures, and in-person presentations. The RFP was distributed on July 27 and proposals were due on August 17, 2018. The finalists presented in person during three presentations August 23 and 24, 2018. The committee met and submitted their scoring for the technical proposals on August 28, 2018.

After viewing presentations and evaluating the technical proposals, in compliance with Columbus City Code 329.27, the committee recommended that the Treasury Investment Board authorize the City Treasurer to enter into negotiations with Meeder Public Funds, subject to successful resolution of the discussion items brought forth by the committee.

The contract with Meeder Public Funds is for the period of October 15, 2018 through March 31, 2021 with three one-year options for renewal subject to annual appropriations and approval of contracts by the Columbus City Council. Columbus City Council authorized the first contract with passage of ordinance 2694-2018 on October 8, 2018 for the period of October 15, 2018 through March 31, 2019 and a modification of the contract with passage of ordinance 0342-2019 on February 11, 2019 for the period April 1, 2019 through March 31, 2020.

The City Treasurer’s Office renewed its contract with Meeder Public Funds to extend its term from April 1, 2020 through March 31, 2021 with City Council’s passage of ordinance 0348-2020 on February 10, 2020. The City Treasurer’s Office now wishes to renew its contract with Meeder Public Funds to extend its term from April 1, 2021 through March 31, 2022.

Emergency action is requested for this ordinance so that Meeder Public Funds may continue assisting the City with its investments without interruption.

Contract Compliance: Meeder Public Funds 34-1700641, expiration 1/25/2023.

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

FISCAL IMPACT:

Funds for these expenditures are available within the Treasurer’s Office general fund 2021 budget appropriations. This ordinance is contingent on passage of the 2021 general fund budget.

To authorize the City Treasurer to renew its contract for investment advisory services with Meeder Public Funds; to authorize the expenditure of up to \$180,000.00 from the general fund; and to declare an emergency. (\$180,000.00)

WHEREAS, a request for statement of qualifications (RFSQ) RFQ009481 was issued on behalf of the City Treasurer’s Office for investment advisory services on June 15, 2018 with the objectives of maximizing incremental income, operational efficiency and information flow, and improvement of its investment capabilities; and

WHEREAS, the evaluation committee made recommendations to the Depository Commission and Treasury Investment Board which authorized negotiations with the highest ranked offeror, Meeder Public Funds; and **WHEREAS**, Columbus City Council authorized the contract and expenditures for the period October 15, 2018 through March 31, 2019 with Meeder Public Funds for investment advisory services with passage of ordinance 2694-2018 on October 8, 2018; Ordinance 0342-2019 passed February 11, 2019 modified the contract for the period April 1, 2019 through March 31, 2020; Ordinance 0348-2020 passed February 10, 2020 renewed the contract through March 31, 2021.

WHEREAS, the City Treasurer now wishes to renew its contract with Meeder Public Funds for investment advisory services for the period April 1, 2021 through March 31, 2022; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to renew its contract with Meeder Public Funds and to authorize the expenditures as cited below, so that Meeder may continue assisting the City with its investments without delay thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That the City Treasurer is hereby authorized to renew its contract with Meeder Public Funds for investment advisory services for the period April 1, 2021 through March 31, 2022 and to authorize the expenditure of \$180,000 or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0267-2021

Drafting Date: 1/28/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$35,000.00 of the 2020 HOME Investment Partnerships Program (HOME) program income and authorizes the Director of the

Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program.

The City of Columbus provides down payment assistance of HOME funds to first time homebuyers whose household income is at or below 80% AMI for purchase of a home in the City of Columbus or Columbus City School District. The amount of assistance provided is the lesser of 6% of the purchase price or \$5,000.00 and is provided as a forgivable loan. The household must remain in the home for a period of five years for the loan to be forgiven. It is estimated that seven to eight new homebuyers will be assisted with these funds. Additional funds may be encumbered at a later date in 2021 for this program.

This legislation represents appropriation for the HOME portion of the 2021 Action Plan, per Ordinance 2345-2020.

Emergency action is requested to be in compliance with U.S. Department of Housing and Urban Development (HUD) HOME rules on the obligation of HOME program income and to allow those seeking down payment assistance to obtain it in a timely manner.

Fiscal Impact: \$35,000.00 of 2020 HOME program income is available in grant G451903 for these agreements. To authorize the appropriation and expenditure of up to \$35,000.00 of the 2020 HOME Investment Partnerships Program (HOME) program income and to authorize the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program; and to declare an emergency. (\$35,000.00)

WHEREAS, the City is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City receives repayment of HOME funded loans given to developers and homebuyers and when these funds are returned, they are considered 'program income' and shall be used by the City for HOME eligible expenses; and

WHEREAS, City Council has approved the 2021 Action Plan, per Ordinance 2345-2020, as required by HUD; and

WHEREAS, it is necessary to appropriate and expend funds from the 2020 HOME Fund for eligible expenses and American Dream Down payment projects are eligible expense; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to be in compliance with U.S. Department of Housing and Urban Development (HUD) HOME rules on the obligation of HOME program income and to allow those seeking down payment assistance to obtain it in a timely manner, thereby preserving the public health, peace, property, safety, and welfare; and
NOW, THEREFORE,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$35,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$35,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Down payment Assistance (ADDI) program.

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

SECTION 5. That 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, 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 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0284-2021

Drafting Date: 1/29/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Consolidated Appropriations Act, 2021, established the Emergency Rental Assistance (ERA) program on December 27, 2020. The Act authorized The U.S. Treasury to make payments to states and eligible units of local government, including the City of Columbus, to assist households that are unable to pay rent and utilities due to the COVID-19 pandemic.

Where expenditures require City Council approval in accordance with Columbus City Code, city departments will advance said legislation for consideration by City Council.

The ERA program will provide assistance to eligible households through existing or newly created rental assistance programs. Not less than 90 percent of awarded funds must be used for direct financial assistance, including rent, rental arrears, utilities and home energy costs, utilities and home energy costs arrears, and other expenses related to housing. Remaining funds are available for housing stability services, including case management and other services intended to keep households stably housed, and administrative costs. Funds generally expire on December 31, 2021.

The Department of Finance and Management will be responsible for monitoring the distribution and appropriate expenditure of ERA funds based on guidance provided by the United States Department of Treasury. The Department of Finance and Management is requesting these funds be appropriated to two sub-funds. The first subfund will receive the entire awarded amount. The second subfund will be established for any interest earnings.

Emergency Designation: Emergency consideration is requested so that funds made available to the city can begin to be used as quickly as possible. A process will be instituted to allow the Department of Finance and Management and the City Auditor to transfer appropriations to City agencies.

Fiscal Impact: The city received \$26,822,803.20 in funding from the U.S. Treasury. Acceptance and appropriation of these funds is now necessary. Funds will not be appropriated within individual department budgets, however, will require transfers to departments as needed.

To authorize the acceptance and appropriation of \$26,822,803.20 in funding from the U.S. Treasury as a result of the Consolidated Appropriations Act, 2021; to establish the Emergency Rental Assistance Fund; to authorize transfers of cash and appropriation within the fund as needed; and to declare an emergency (\$26,822,803.20).

WHEREAS, the Consolidated Appropriations Act, 2021 was signed into law on December 27th, 2020; and

WHEREAS, the U.S. Treasury made payment of \$26,822,803.20 to the City of Columbus to assist households that are unable to pay rent and utilities due to the COVID-19 pandemic; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to accept and appropriate funds from the U.S. Treasury at the earliest possible time, thereby preserving the public health, peace, property, safety, and welfare;

now, therefore

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

SECTION 1. That the City Auditor is hereby authorized and directed to establish Fund 2208 as the Emergency Rental Assistance Fund.

SECTION 2. That the City Auditor is hereby authorized to create two subfunds within the Emergency Rental Assistance Fund as follows, as well as any additional future subfunds as may be needed:

220801 Emergency Rental Assistance

220802 Earned Interest

SECTION 3. That \$26,822,803.20 in funds are hereby accepted by the City of Columbus from the U.S. Treasury as a result of the Consolidated Appropriations Act, 2021, and an appropriation of the same is authorized according to the account codes in the attachment of this ordinance.

SECTION 4. That any interest earnings in the fund may be transferred, appropriated, and expended for the purposes of this fund as allowed by the grantor. All investment earnings are hereby deemed appropriated for the purposes of complying with all federal requirements pertaining to investment earnings.

SECTION 5. That the City Auditor is hereby authorized to transfer cash and appropriation between and among subfunds, departments, divisions, and object classes within the Emergency Rental Assistance Fund as necessary

to allow for the posting of prior and future expenses, not to exceed the cash available in the fund as a whole.

SECTION 6. That the City Auditor is hereby authorized to process expenditure corrections within this fund, and between this fund and other city funds to accurately post financial data related to the Emergency Rental Assistance Fund.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2553-2020

Drafting Date: 11/5/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends Title 11, Chapter 1145 - Sewer Use Regulations, of the Columbus City Code. The proposed amendments allow the use of indoor grease interceptors in food service operations such as restaurants, cafeterias and other facilities where food is prepared without the need for a variance and standardizes the approach to how grease interceptors are sized. Current City Code requires that grease interceptors be located outdoors except with an approved variance and does not provide design standards for sizing. Definitions supporting the use of indoor grease interceptors have been added or modified to agree with the Ohio Administrative Code and the Ohio Plumbing Code.

The proposed amendments clarify that the City has authority to regulate discharges from private storm sewers as well as public storm sewers and expands the City's authority to allow cost recovery associated with City's response to illicit discharges that might not result in a sewer blockage. Authority for the Director to allow polluted stormwater discharges to the sanitary sewer from defined areas within qualifying businesses is also provided.

FISCAL IMPACT: No fiscal impact

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.

WHEREAS, it is necessary to amend and create various sections of Title 11, Chapter 1145 of the Columbus City Code; and

WHEREAS, it is necessary to amend City Code Sections 1145.01, 1145.05, 1145.06, 1145.10, 1145.11, 1145.12, 1145.13, 1145.14, 1145.15, 1145.20, 1145.23, 1145.24, 1145.25, 1145.26, 1145.30, 1145.31, 1145.32, 1145.33, 1145.41, 1145.42, 1145.43, 1145.44, 1145.45, 1145.47, 1145.49, 1145.51, 1145.52, 1145.53, 1145.54,

1145.47, 1145.49, 1145.51, 1145.52, 1145.53, 1145.54, 1145.55, 1145.56, 1145.57, 1145.58, 1145.59, 1145.60, 1145.61, 1145.62, 1145.65, 1145.66, 1145.67, 1145.70, 1145.71, 1145.73, 1145.74, 1145.75, 1145.77, 1145.78, 1145.80, 1145.81, 1145.82, 1145.83, 1145.86, 1145.87, 1145.88, 1145.89, 1145.90, 1145.91, 1145.92, 1145.93, 1145.94, 1145.95, 1145.96, 1145.98, 1145.99, 1145.100, 1145.110, 1145.113 to formally define the Director of Public Utilities' title; and

WHEREAS, it is necessary to amend City Code Section 1145.02 to add or modify definitions supporting the use of indoor grease interceptors to agree with the Ohio Administrative Code and the Ohio Plumbing Code; and

WHEREAS, it is necessary to amend City Code Section 1145.04 to add reference to the Ohio Plumbing Code as it pertains to separators, as necessary, for the proper handling of liquid wastes containing grease, sand, oil or any other materials, and the storage capacity grease interceptors; and

WHEREAS, it is necessary to amend City Code Section 1145.84 to clarify stormwater and surface drainage requirements and discharge to storm sewers, combined sewers, and open drainage courses; and

WHEREAS, it is necessary to amend City Code Section 1145.85 to clarify that all wastewater discharged must be directly into a sanitary or combined sewer, or private sewer that discharges to the public sanitary sewer system; and

WHEREAS, it is necessary to amend City Code Section 1145.101 to clarify the assessment of damages related to discharge that causes damage to the storm sewer system; and

WHEREAS, it is necessary to amend City Code Section 1145.102 to clarify that any person who causes or contributes to the illicit discharge of a pollutant into the storm sewer system is required to reimburse the city for costs incurred in responding to the illicit discharge; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to amend the various sections listed above for the public health, safety and welfare; now, therefore,

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

SECTION 1. That existing Sections 1145.01, 1145.05, 1145.06, 1145.10, 1145.11, 1145.12, 1145.13, 1145.14, 1145.15, 1145.20, 1145.23, 1145.24, 1145.25, 1145.26, 1145.30, 1145.31, 1145.32, 1145.33, 1145.41, 1145.42, 1145.43, 1145.44, 1145.45, 1145.47, 1145.49, 1145.51, 1145.52, 1145.53, 1145.54, 1145.47, 1145.49, 1145.51, 1145.52, 1145.53, 1145.54, 1145.55, 1145.56, 1145.57, 1145.58, 1145.59, 1145.60, 1145.61, 1145.62, 1145.65, 1145.66, 1145.67, 1145.70, 1145.71, 1145.73, 1145.74, 1145.75, 1145.77, 1145.78, 1145.83, 1145.86, 1145.87, 1145.88, 1145.89, 1145.90, 1145.91, 1145.92, 1145.93, 1145.94, 1145.95, 1145.96, 1145.98, 1145.99, 1145.100, 1145.110, 1145.113 are hereby amended as follows:

SEE ATTACHMENT

SECTION 2. That existing Section 1145.02 is hereby amended as follows:

SEE ATTACHMENT

SECTION 3. That existing Section 1145.04 is hereby amended as follows:

SEE ATTACHMENT

SECTION 4. That existing Section 1145.84 is hereby amended as follows:

SEE ATTACHMENT

SECTION 5. That existing Section 1145.85 is hereby amended as follows:

SEE ATTACHMENT

SECTION 6. That existing Section 1145.101 is hereby amended as follows:

SEE ATTACHMENT

SECTION 7. That existing Section 1145.102 is hereby amended as follows:

SEE ATTACHMENT

SECTION 8. That existing sections 1145.01, 1145.02, 1145.04, 1145.05, 1145.06, 1145.10, 1145.11, 1145.12, 1145.13, 1145.14, 1145.15, 1145.20, 1145.23, 1145.24, 1145.25, 1145.26, 1145.30, 1145.31, 1145.32, 1145.33,

1145.41, 1145.42, 1145.43, 1145.44, 1145.45, 1145.47, 1145.49, 1145.51, 1145.52, 1145.53, 1145.54, 1145.47, 1145.49, 1145.51, 1145.52, 1145.53, 1145.54, 1145.55, 1145.56, 1145.57, 1145.58, 1145.59, 1145.60, 1145.61, 1145.62, 1145.65, 1145.66, 1145.67, 1145.70, 1145.71, 1145.73, 1145.74, 1145.75, 1145.77, 1145.78, 1145.80, 1145.81, 1145.82, 1145.83, 1145.84, 1145.85, 1145.86, 1145.87, 1145.88, 1145.89, 1145.90, 1145.91, 1145.92, 1145.93, 1145.94, 1145.95, 1145.96, 1145.98, 1145.99, 1145.100, 1145.101, 1145.102, 1145.110, 1145.113 of the Columbus City Codes is hereby repealed.

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

Legislation Number: 2686-2020

Drafting Date: 11/13/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance amends Title 11, Chapter 1145, Section 1145.97 of the Columbus City Code.

The proposed amendment authorizes the City to notify property owners for failure to maintain stormwater control practices, provide a timeframe to the property owner to remedy maintenance deficiencies and enter the property to maintain stormwater control practices in instances where owners of such practices fail to do so.

The proposed amendments require that owners reimburse the City for costs incurred by the City to maintain a stormwater control practice owned by a property owner.

FISCAL IMPACT: No fiscal impact

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.

WHEREAS, it is necessary to amend City Code Section 1145.97 to expand the definition of public nuisance regarding stormwater control practices; and

WHEREAS, the Director may notify a property owner of its failure to maintain post-construction stormwater control practices; and

WHEREAS, if the deficiencies are not cured within the designated time, the city may enter upon the property and perform the necessary maintenance; and

WHEREAS, all costs incurred by the city for necessary maintenance shall be charged to the property owner; and

WHEREAS, this entry is not considered a trespass; however, if actual damage is done to the property, the city shall pay the reasonable value of the damage to the property owner; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to amend the section listed above for the public health, safety and welfare; now, therefore,

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

SECTION 1. That existing Section 1145.97 is hereby amended as follows:

1145.97 - Public nuisance.

(A) _____ Any violation of the provisions of this chapter is hereby declared a public nuisance and may be corrected or abated by the Director. Any person(s) creating a public nuisance shall be subject to the provisions

of the City Code governing such nuisances, including reimbursing the city for any costs incurred in removing, abating, or remediating such nuisances.

(B) The Director may notify a property owner of its failure to maintain Post-construction Stormwater Control Practices in accordance with stormwater regulations and procedures. The notification shall identify the specific maintenance deficiencies and shall provide a reasonable time for compliance. The time for compliance will be based on the seriousness of the deficiency and the threat of harm to health, safety, and the environment. If the deficiencies are not cured within the designated time, the city may enter upon the property and perform the necessary maintenance. All costs incurred by the city to remedy the deficiencies shall be charged to the property owner. A final action of the Director pursuant to this subsection 1145.97(B) is appealable in accordance with Section 1145.94.

(C) The Director shall have the right to enter the premises of any person to perform the maintenance work required pursuant to 1145.97(B) after notification and expiration of the time for compliance. This entry is not a trespass. No person shall forbid the Director, or the Director's duly authorized representatives to enter, or interfere with their entry upon the property for those purposes. If actual damage is done to the property, the city shall pay the reasonable value of the damage to the property owner.

SECTION 2. That existing section 1145.97 of the Columbus City Code is hereby repealed.

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

Summary of Amendments to the 2021 Operating Budget

Summary of Amendments to the 2021 Operating Budget

On February 11, 2021, Columbus City Council approved amendments to the proposed 2021 operating budget. The proposed 2021 general fund budget (ord. 2502-2020) is amended in the following ways:

- The Reimagine Safety fund is created, with an initial balance of \$10M;
 - \$7.5M is transferred from the Basic City Services fund, while \$2.5M comes from reduced general fund appropriations from the Division of Police;
 - The Finance Citywide transfer line is increasing by \$2.5M;
 - This is done in order to transfer funds into the newly-created Reimagine Safety fund;
- The Finance Citywide transfer line is increasing by \$6,113,958;
 - This is done in order to transfer funds into the Job Growth fund (\$1,900,000), the Public Safety Initiatives fund (\$525,000), and the Neighborhood Initiatives fund (\$3,688,958);
- There is an appropriation of \$9.5M in the Basic City Services fund;
 - This is done to transfer \$2M into the Rainy Day fund;
 - There is also a transfer of \$7.5M into the newly-created Reimagine Safety fund;
- The services budget in the Development Director's Office is increasing by \$50k;
- The line item for general fund technology support is increasing by \$100k;

The proposed 2021 other funds budget (2503-2020) is amended in the following ways:

- The amendment modifies the budget for Public Utilities Sewers and Drains by reducing appropriations by \$4M in the Principal (04) line and \$600k from Interest (07), and increases appropriations in the Transfers (10) line by \$4.6M.



SHANNON G. HARDIN, PRESIDENT | ELIZABETH C. BROWN, PRESIDENT PRO TEM | MITCHELL J. BROWN
ROB DORANS | SHAYLA D. FAVOR | EMMANUEL V. REMY | PRISCILLA R. TYSON

CITY CLERK | ANDREA BLEVINS, CMC

..Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2021.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2021. If an additional 30 days is added to the process, valuable services and programs may be affected.

..Title

To make appropriations for the 12 months ending December 31, 2021, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$964,000,000.00~~ \$970,263,958.00; to authorize an appropriation within the Basic City Services fund; to authorize a transfer from the Basic City Services fund to the Economic Stabilization fund; to authorize transfers from the general fund to the Job Growth fund, Public Safety Initiatives fund, and the Neighborhood Initiatives fund; to authorize an appropriation within the Jobs Growth fund; and to declare an emergency (~~\$964,000,000.00~~ \$970,263,958.00)

..Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2021, and ending December 31, 2021, 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, OHIO:

SECTION 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

~~See Attachment: ORD 2502-2020 GF Appropriation 2021 by Div~~

See Attachment: ORD 2502-2020 GF AMENDED Appropriation 2021 by Div

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

SECTION 7. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,687,000).

SECTION 8. That the City Auditor is hereby authorized and directed to appropriate \$2,000,000.00 within the Basic City Services fund, fund 1000, subfund 100017, per the accounting codes in the attachment to this ordinance:

See attachment: ORD 2502-2020 Subfund Appropriations.xlsx

SECTION 9. That the City Auditor shall transfer funds from the Basic City Services fund, fund 1000, subfund 100017, to the Economic Stabilization fund, fund 1000, subfund 100011 (\$2,000,000.00).

SECTION 10. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth Fund" (\$1,900,000.00).

SECTION 11. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives Expenditure Fund," (\$525,000.00).

SECTION 12. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," (\$3,688,958.00).

SECTION 13. That the City Auditor is hereby authorized to appropriate \$166,000.00 within the Job Growth fund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance:

See attachment: [ORD 2502-2020 Subfund Appropriations.xlsx](#)

SECTION 8 14. That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, add necessary appropriations, and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to close out 2021.

SECTION 9 15. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2022.

SECTION 10 16. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

..Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2021.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2021. If an additional 30 days is added to the process, valuable services and programs may be affected.

..Title

To make appropriations for the 12 months ending December 31, 2021, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$964,000,000.00~~ \$970,263,958.00; to authorize an appropriation within the Basic City Services fund; to authorize transfers from the Basic City Services fund to the Reimagine Safety fund and to the Economic Stabilization fund; to authorize transfers from the general fund to the Job Growth fund, Public Safety Initiatives fund, and the Neighborhood Initiatives fund; to authorize an appropriation within the Jobs Growth fund; and to declare an emergency (~~\$964,000,000.00~~ \$970,263,958.00)

..Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2021, and ending December 31, 2021, 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, OHIO:

SECTION 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

~~See Attachment: ORD 2502-2020 GF Appropriation 2021 by Div~~

See Attachment: ORD 2502-2020 GF AMENDED Appropriation 2021 by Div

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

SECTION 7. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,687,000).

SECTION 8. That the City Auditor shall establish the Reimagine Safety Fund, fund 1000, subfund TBD.

SECTION 9. That the City Auditor is hereby authorized and directed to appropriate \$9,500,000.00 within the Basic City Services fund, fund 1000, subfund 100017, per the accounting codes in the attachment to this ordinance:

See attachment: ORD 2502-2020 Subfund Appropriations.xlsx

SECTION 10. That the City Auditor shall transfer funds from the Basic City Services fund, fund 1000, subfund 100017, to the Economic Stabilization fund, fund 1000, subfund 100011 (\$2,000,000.00).

SECTION 11. That the City Auditor shall transfer funds from the Basic City Services fund, fund 1000, subfund 100017, to the Reimagine Safety fund, fund 1000, subfund TBD (\$7,500,000.00).

SECTION 12. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund TBD, the "Reimagine Safety Fund" (\$2,500,000.00).

SECTION 13. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth Fund" (\$1,900,000.00).

SECTION 14. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives Expenditure Fund," (\$525,000.00).

SECTION 15. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," (\$3,688,958.00).

SECTION 16. That the City Auditor is hereby authorized to appropriate \$166,000.00 within the Job Growth fund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance:

See attachment: ORD 2502-2020 Subfund Appropriations.xlsx

SECTION 17. That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, add necessary appropriations, and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to close out 2021.

SECTION 18. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2022.

SECTION 19. 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.

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
2502-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	20-01	03	63050	1000	100015	CW001					46,000.00
2	45	45-01	01	61100	1000	100015	CW001					120,000.00
3	45	45-01	10	69101	1000	100017	CW001					2,000,000.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

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Ord Number
2502-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	20-01	03	63050	1000	100015	CW001					46,000.00
2	45	45-01	01	61100	1000	100015	CW001					120,000.00
3	45	45-01	10	69101	1000	100017	CW001					9,500,000.00

GENERAL FUND 2021 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Total
City Council	\$ 4,582,290	\$ 4,582,290	\$ 28,000	\$ 28,000	\$ 369,791	\$ 369,791	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 4,983,081	\$ 4,983,081
City Auditor	3,994,001	3,994,001	27,600	27,600	767,134	767,134	1,000	1,000	-	-	-	-	4,789,735	4,789,735
Income Tax	8,493,429	8,493,429	78,500	78,500	1,242,250	1,242,250	500	500	-	-	-	-	9,814,879	9,814,879
Total	12,487,430	12,487,430	106,100	106,100	2,009,384	2,009,384	1,500	1,500	-	-	-	-	14,604,414	14,604,414
City Treasurer	1,123,498	1,123,498	10,200	10,200	325,868	325,868	-	-	-	-	-	-	1,459,566	1,459,566
City Attorney	12,944,547	12,944,547	85,200	85,200	407,922	407,922	3,000	3,000	-	-	-	-	13,440,669	13,440,669
City Attorney	167,293	167,293	-	-	-	-	-	-	-	-	-	-	167,293	167,293
Real Estate	13,111,840	13,111,840	85,200	85,200	407,922	407,922	3,000	3,000	-	-	-	-	13,607,962	13,607,962
Total	17,855,428	17,855,428	65,000	65,000	2,019,469	2,019,469	-	-	-	-	490,000	490,000	20,429,897	20,429,897
Municipal Court Judges	11,520,669	11,520,669	140,734	140,734	806,032	806,032	-	-	-	-	-	-	12,467,435	12,467,435
Municipal Court Clerk	3,798,061	3,798,061	28,828	28,828	726,648	726,648	3,500	3,500	-	-	-	-	4,557,037	4,557,037
Civil Service	7,179,990	7,179,990	10,367	10,367	5,460,855	5,460,855	100	100	-	-	-	-	12,651,312	12,651,312
Administration	16,497,586	16,497,586	427,175	427,175	3,546,327	3,546,327	5,800	5,800	-	-	-	-	20,476,888	20,476,888
Support Services	308,214,363	308,214,363	4,742,414	4,742,414	14,930,082	14,930,082	255,000	255,000	3,000,000	3,000,000	5,704,269	5,704,269	338,646,128	338,646,128
Police	246,036,400	246,036,400	4,413,729	4,413,729	12,446,292	12,446,292	125,000	125,000	-	-	2,462,772	2,462,772	265,484,193	265,484,193
Fire	577,928,339	577,928,339	9,593,685	9,593,685	36,383,556	36,383,556	385,900	385,900	3,000,000	3,000,000	8,167,041	8,167,041	635,458,521	635,458,521
Total	4,249,514	4,249,514	15,000	15,000	529,615	529,615	1,250	1,250	-	-	-	-	4,795,379	4,795,379
Mayor	1,547,943	1,547,943	2,000	2,000	310,050	310,050	-	-	-	-	-	-	1,859,993	1,859,993
Office of Diversity & Inclusion	5,797,467	5,797,467	17,000	17,000	839,665	839,665	1,250	1,250	-	-	-	-	6,655,372	6,655,372
Total	564,487	564,487	9,500	9,500	6,020,156	6,020,156	-	-	-	-	-	-	6,594,143	6,594,143
Education	3,237,921	3,237,921	22,000	22,000	4,752,982	4,802,982	151,000	151,000	-	-	-	-	8,143,903	8,213,903
Administration	1,703,797	1,703,797	6,500	6,500	2,754,574	2,754,574	1,000	1,000	-	-	-	-	4,465,871	4,465,871
Econ. Development	7,776,741	7,776,741	66,400	66,400	744,189	744,189	7,000	7,000	-	-	-	-	8,594,330	8,594,330
Code Enforcement	1,614,492	1,614,492	8,400	8,400	57,632	57,632	1,000	1,000	-	-	-	-	1,681,524	1,681,524
Planning	1,791,761	1,791,761	12,500	12,500	5,772,437	5,772,437	11,000	11,000	-	-	-	-	7,587,698	7,587,698
Housing	854,053	854,053	-	-	1,000	1,000	-	-	-	-	-	-	855,053	855,053
Land Redevelopment	16,978,765	16,978,765	115,800	115,800	14,082,814	14,132,814	171,000	171,000	-	-	-	-	31,398,379	31,398,379
Total	2,807,592	2,807,592	46,000	46,000	2,757,310	2,757,310	-	-	-	-	-	-	5,610,902	5,610,902
Finance Administration	2,965,355	2,965,355	13,790	13,790	1,457,831	1,457,831	-	-	-	-	-	-	4,436,976	4,436,976
Financial Management	7,687,210	7,687,210	891,000	891,000	9,143,956	9,143,956	3,000	3,000	-	-	-	-	17,725,166	17,725,166
Facilities Management	13,460,157	13,460,157	950,790	950,790	13,359,097	13,359,097	3,000	3,000	-	-	-	-	27,773,044	27,773,044
Total	-	-	-	-	-	-	-	-	-	-	34,630,070	40,744,028	34,630,070	40,744,028
Finance City-wide	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Finance Technology (rays of agency bills)	-	-	-	-	27,826,987	27,926,987	-	-	-	-	-	-	27,826,987	27,926,987
Human Resources	1,794,248	1,794,248	37,961	37,961	1,250,396	1,250,396	-	-	-	-	-	-	3,082,605	3,082,605
Neighborhoods	4,562,784	4,562,784	60,500	60,500	1,300,405	1,300,405	1,500	1,500	-	-	2,452,500	2,452,500	8,377,689	8,377,689
Health	-	-	-	-	-	-	-	-	-	-	32,953,181	32,953,181	32,953,181	32,953,181
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	42,562,142	42,562,142	42,562,142	42,562,142
Public Service	721,928	721,928	-	-	18,686	18,686	-	-	-	-	-	-	740,614	740,614
Administration	17,030,642	17,030,642	163,400	163,400	16,650,505	16,650,505	52,000	52,000	10,000	10,000	-	-	33,887,861	33,887,861
Refuse Collection	17,752,570	17,752,570	163,400	163,400	16,650,505	16,650,505	52,000	52,000	10,000	10,000	-	-	34,628,475	34,628,475
Total	703,318,023	703,318,023	11,412,898	11,412,898	424,378,898	424,378,898	628,680	628,680	3,010,000	3,010,000	121,264,934	127,368,968	964,000,000	970,263,068
Total General Operating Fund	\$ 703,318,023	\$ 703,318,023	\$ 11,412,898	\$ 11,412,898	\$ 424,378,898	\$ 424,378,898	\$ 628,680	\$ 628,680	\$ 3,010,000	\$ 3,010,000	\$ 121,264,934	\$ 127,368,968	\$ 964,000,000	\$ 970,263,068

GENERAL FUND 2021 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Total
City Council	\$ 4,582,290	\$ 4,582,290	\$ 28,000	\$ 28,000	\$ 369,791	\$ 369,791	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 4,983,081	\$ 4,983,081
City Auditor	3,994,001	3,994,001	27,600	27,600	767,134	767,134	1,000	1,000	-	-	-	-	4,789,735	4,789,735
Income Tax	8,493,429	8,493,429	78,500	78,500	1,242,250	1,242,250	500	500	-	-	-	-	9,814,879	9,814,879
Total	12,487,430	12,487,430	106,100	106,100	2,009,384	2,009,384	1,500	1,500	-	-	-	-	14,604,414	14,604,414
City Treasurer	1,123,498	1,123,498	10,200	10,200	325,868	325,868	-	-	-	-	-	-	1,459,566	1,459,566
City Attorney	12,944,547	12,944,547	85,200	85,200	407,922	407,922	3,000	3,000	-	-	-	-	13,440,669	13,440,669
City Attorney	167,293	167,293	-	-	-	-	-	-	-	-	-	-	167,293	167,293
Real Estate	13,111,840	13,111,840	85,200	85,200	407,922	407,922	3,000	3,000	-	-	-	-	13,607,962	13,607,962
Total	17,855,428	17,855,428	65,000	65,000	2,019,469	2,019,469	-	-	-	-	490,000	490,000	20,429,897	20,429,897
Municipal Court Judges	11,520,669	11,520,669	140,734	140,734	806,032	806,032	-	-	-	-	-	-	12,467,435	12,467,435
Municipal Court Clerk	3,798,061	3,798,061	28,828	28,828	726,648	726,648	3,500	3,500	-	-	-	-	4,557,037	4,557,037
Civil Service	7,179,990	7,179,990	10,367	10,367	5,460,855	5,460,855	100	100	-	-	-	-	12,651,312	12,651,312
Administration	16,497,586	16,497,586	427,175	427,175	3,546,327	3,546,327	5,800	5,800	-	-	-	-	20,476,888	20,476,888
Support Services	308,244,363	305,714,363	4,742,414	4,742,414	14,930,082	14,930,082	255,000	255,000	3,000,000	3,000,000	5,704,269	5,704,269	338,846,428	334,346,128
Police	246,036,400	246,036,400	4,413,729	4,413,729	12,446,292	12,446,292	125,000	125,000	-	-	2,462,772	2,462,772	265,484,193	265,484,193
Fire	677,928,369	575,428,333	9,593,685	9,593,685	36,383,556	36,383,556	385,900	385,900	3,000,000	3,000,000	8,167,041	8,167,041	635,458,521	632,958,521
Total	4,249,514	4,249,514	15,000	15,000	529,615	529,615	1,250	1,250	-	-	-	-	4,795,379	4,795,379
Mayor	1,547,943	1,547,943	2,000	2,000	310,050	310,050	-	-	-	-	-	-	1,859,993	1,859,993
Office of Diversity & Inclusion	5,797,457	5,797,457	17,000	17,000	839,665	839,665	1,250	1,250	-	-	-	-	6,655,372	6,655,372
Total	564,487	564,487	9,500	9,500	6,020,156	6,020,156	-	-	-	-	-	-	6,594,143	6,594,143
Education	3,237,921	3,237,921	22,000	22,000	4,762,982	4,802,982	151,000	151,000	-	-	-	-	8,163,903	8,213,903
Administration	1,703,797	1,703,797	6,500	6,500	2,754,574	2,754,574	1,000	1,000	-	-	-	-	4,465,871	4,465,871
Econ. Development	7,776,741	7,776,741	66,400	66,400	744,189	744,189	7,000	7,000	-	-	-	-	8,594,330	8,594,330
Code Enforcement	1,814,492	1,814,492	8,400	8,400	57,632	57,632	1,000	1,000	-	-	-	-	1,881,524	1,881,524
Planning	1,791,761	1,791,761	12,500	12,500	5,772,437	5,772,437	11,000	11,000	-	-	-	-	7,587,698	7,587,698
Housing	854,053	854,053	-	-	1,000	1,000	-	-	-	-	-	-	855,053	855,053
Land Redevelopment	16,978,765	16,978,765	115,800	115,800	44,662,844	44,662,844	171,000	171,000	-	-	-	-	31,948,359	31,988,379
Total	2,807,592	2,807,592	46,000	46,000	2,757,310	2,757,310	-	-	-	-	-	-	5,610,902	5,610,902
Finance Administration	2,965,355	2,965,355	13,790	13,790	1,457,831	1,457,831	-	-	-	-	-	-	4,436,976	4,436,976
Financial Management	7,687,210	7,687,210	891,000	891,000	9,143,956	9,143,956	3,000	3,000	-	-	-	-	17,725,166	17,725,166
Facilities Management	13,460,157	13,460,157	950,790	950,790	13,359,097	13,359,097	3,000	3,000	-	-	-	-	27,773,044	27,773,044
Total	-	-	-	-	-	-	-	-	-	-	34,630,070	34,630,070	34,630,070	34,630,070
Finance City-wide	-	-	-	-	-	-	-	-	-	-	-	-	34,630,070	34,630,070
Finance City-wide (copy of agency bills)	-	-	-	-	27,926,987	27,926,987	-	-	-	-	-	-	27,926,987	27,926,987
Human Resources	1,794,248	1,794,248	37,961	37,961	1,250,396	1,250,396	-	-	-	-	-	-	3,082,605	3,082,605
Neighborhoods	4,562,784	4,562,784	60,500	60,500	1,300,405	1,300,405	1,500	1,500	-	-	2,452,500	2,452,500	8,377,689	8,377,689
Health	-	-	-	-	-	-	-	-	-	-	32,953,161	32,953,161	32,953,161	32,953,161
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	42,562,142	42,562,142	42,562,142	42,562,142
Public Service	721,928	721,928	-	-	18,686	18,686	-	-	-	-	-	-	740,614	740,614
Administration	17,030,642	17,030,642	163,400	163,400	16,631,819	16,631,819	52,000	52,000	10,000	10,000	-	-	33,887,861	33,887,861
Refuse Collection	17,752,570	17,752,570	163,400	163,400	16,650,505	16,650,505	-	-	-	-	-	-	34,628,475	34,628,475
Total	\$ -703,310,023	\$ 700,810,023	\$ 11,412,698	\$ 11,412,698	\$ -124,379,988	\$ -124,379,988	\$ 628,690	\$ 628,690	\$ 3,010,000	\$ 3,010,000	\$ 121,284,934	\$ 120,868,592	\$ -964,000,000	\$ 970,283,988

..Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2021, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. Additionally, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2021. If an additional 30 days is added to the process, valuable services and programs may be affected.

..Title

To make appropriations and transfers for the 12 months ending December 31, 2021 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

..Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2021 and ending December 31, 2021; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 4601 HR Administration

Obj Class 01

Amount \$3,526,286

Obj Class 02

Amount \$59,548

Obj Class 03

Amount \$2,008,745

TOTAL \$5,594,579

Division No. 4551 Office of Asset Management

Obj Class 03

Amount \$395,000

TOTAL \$395,000

TOTAL Fund No. 5502 \$5,989,579

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 4701 Technology Administration

Obj Class 01

Amount \$2,241,228

Obj Class 02

Amount \$910,804

Obj Class 03

Amount \$11,887,414

Obj Class 06

Amount \$100,000

TOTAL \$15,139,446

Division No. 4702 Division of Information Services

Obj Class 01

Amount \$18,594,013

Obj Class 02

Amount \$411,000

Obj Class 03

Amount \$13,081,848

Obj Class 04

Amount \$4,315,000

Obj Class 05

Amount \$1,000

Obj Class 06

Amount \$51,000

Obj Class 07

Amount \$1,100,992

TOTAL \$37,554,853

TOTAL Fund No. 5100 \$52,694,299

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Class 01

Amount \$569,404

Obj Class 02

Amount \$153,235

Obj Class 03

Amount \$1,200,606

TOTAL Fund No. 5517 \$1,923,245

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 2404 Real Estate

Obj Class 01

Amount \$1,033,876

Obj Class 02

Amount \$26,500

Obj Class 03

Amount \$127,905

Obj Class 05

Amount \$2,000

TOTAL Fund No. 5525 \$1,190,281

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$959,627

TOTAL \$959,627

Division No. 4505 Fleet Management

Obj Class 01

Amount \$11,780,061

Obj Class 02

Amount \$15,822,266

Obj Class 03

Amount \$6,023,519

Obj Class 04

Amount \$3,770,000

Obj Class 05

Amount \$1,500

Obj Class 06

Amount \$25,000

Obj Class 07

Amount \$783,465

TOTAL \$38,205,811

TOTAL Fund No. 5200 \$39,165,438

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 5001 Health

Obj Class 01

Amount \$28,809,054

Obj Class 02

Amount \$1,079,730

Obj Class 03

Amount \$7,523,729

Obj Class 05

Amount \$32,000

Obj Class 06

Amount \$285,000

Obj Class 10

Amount \$4,000,000

TOTAL Fund No. 2250 \$41,729,513

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 5101 Recreation and Parks

Obj Class 01

Amount \$37,473,284

Obj Class 02

Amount \$2,624,166

Obj Class 03

Amount \$13,017,953

Obj Class 05

Amount \$158,750

Obj Class 10

Amount \$182,489

TOTAL Fund No. 2285 \$53,456,642

SECTION 8. That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 4301 Building and Zoning Services

Obj Class 01

Amount \$17,492,337

Obj Class 02

Amount \$172,600

Obj Class 03

Amount \$5,270,307

Obj Class 05

Amount \$73,500

TOTAL Fund No. 2240 \$23,008,744

SECTION 9. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$5,566,601

Obj Class 02

Amount \$18,000

Obj Class 03

Amount \$1,228,122

Obj Class 05

Amount \$4,000

Obj Class 06

Amount \$50,000

TOTAL \$6,866,723

Division No. 5902 Refuse Collection

Obj Class 03

Amount \$3,600,000

TOTAL \$3,600,000

Division No. 5911 Infrastructure Management

Obj Class 01

Amount \$18,921,674

Obj Class 02

Amount \$1,393,000

Obj Class 03

Amount \$16,864,728

Obj Class 05

Amount \$90,000

Obj Class 06

Amount \$1,100,000

TOTAL \$38,369,402

Division No. 5912 Design & Construction

Obj Class 01

Amount \$4,673,475

Obj Class 02

Amount \$14,000

Obj Class 03

Amount \$1,873,367

Obj Class 05

Amount \$3,500

Obj Class 06

Amount \$1,040,000

TOTAL \$7,604,342

Division No. 5913 Traffic Management

Obj Class 01

Amount \$12,187,267

Obj Class 02

Amount \$2,289,200

Obj Class 03

Amount \$2,652,861

Obj Class 05

Amount \$104,000

Obj Class 06

Amount \$4,380,000

TOTAL \$21,613,328

TOTAL Fund No. 2265 \$78,053,795

SECTION 10. That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 6005 Sewerage and Drainage

Obj Class 01

Amount \$44,494,998

Obj Class 02

Amount \$12,614,427

Obj Class 03

Amount \$57,130,420

Obj Class 04

Amount ~~\$122,473,688~~ \$118,473,688

Obj Class 05

Amount \$158,800

Obj Class 06

Amount \$1,656,620

Obj Class 07

Amount ~~\$50,456,398~~ \$49,856,398

Obj Class 10

Amount ~~\$16,296,725~~ \$20,896,725

TOTAL \$305,282,076

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$9,714,820

Obj Class 02

Amount \$175,231

Obj Class 03

Amount \$5,062,954

Obj Class 05

Amount \$1,522

TOTAL \$14,954,527

TOTAL Fund No. 6100 \$320,236,603

SECTION 11. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 6015 Storm Sewers

Obj Class 01

Amount \$2,590,216

Obj Class 02

Amount \$95,616

Obj Class 03

Amount \$24,382,057

Obj Class 04

Amount \$9,980,195

Obj Class 05

Amount \$20,000

Obj Class 07

Amount \$4,583,634

TOTAL \$41,651,718

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$2,485,999

Obj Class 02

Amount \$46,734

Obj Class 03

Amount \$1,349,417

Obj Class 05

Amount \$406

TOTAL \$3,882,556

TOTAL Fund No. 6200 \$45,534,274

SECTION 12. That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 6007 Electricity

Obj Class 01

Amount \$11,744,796

Obj Class 02

Amount \$57,820,000

Obj Class 03

Amount \$17,389,968

Obj Class 04

Amount \$888,271

Obj Class 05

Amount \$20,700

Obj Class 06

Amount \$5,436,000

Obj Class 07

Amount \$774,279

TOTAL \$94,074,014

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$1,355,098

Obj Class 02

Amount \$24,586

Obj Class 03

Amount \$714,967

Obj Class 05

Amount \$214

TOTAL \$2,094,865

TOTAL Fund No. 6300 \$96,168,879

SECTION 13. That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 6009 Water System

Obj Class 01

Amount \$43,663,743

Obj Class 02

Amount \$20,265,220

Obj Class 03

Amount \$44,575,302

Obj Class 04

Amount \$64,714,789

Obj Class 05

Amount \$56,000

Obj Class 06

Amount \$1,743,770

Obj Class 07

Amount \$36,080,833

TOTAL \$211,099,657

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$8,659,039

Obj Class 02

Amount \$306,301

Obj Class 03

Amount \$4,524,092

Obj Class 05

Amount \$1,358

TOTAL \$13,490,790

TOTAL Fund No. 6000 \$224,590,447

SECTION 14. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01

Amount \$107,781

Obj Class 02

Amount \$218,000

Obj Class 03

Amount \$339,608

TOTAL \$665,389

Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 01

Amount \$696,787

Obj Class 02

Amount \$61,000

Obj Class 03

Amount \$786,942

TOTAL \$1,544,729

TOTAL Fund No. 2227 \$2,210,118

SECTION 15. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 4507 Facilities Management

Obj Class 03

Amount \$1,571,033

TOTAL Fund No. 2294 \$1,571,033

SECTION 16. That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2021 and that all funds necessary to carry out the purpose of this fund in 2020 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3002 Support Services

Obj Class 01

Amount \$1,566,227

TOTAL Fund No. 2270 \$1,566,227

SECTION 17. That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 5912 Design and Construction

Obj Class 01

Amount \$3,537,322

Obj Class 02

Amount \$60,900

Obj Class 03

Amount \$1,391,456

Obj Class 05

Amount \$18,000

Obj Class 06

Amount \$150,000

TOTAL \$5,157,678

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$94,129

Obj Class 02

Amount \$6,000

Obj Class 03

Amount 12,500

TOTAL \$112,629

TOTAL Fund No. 2241 \$5,270,307

SECTION 18. That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for

which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$953,430

Obj Class 02

Amount \$10,000

Obj Class 03

Amount \$18,000

TOTAL \$981,430

Division No. 5912 Design & Construction

Obj Class 01

Amount \$8,252,110

Obj Class 02

Amount \$142,100

Obj Class 03

Amount \$3,124,002

Obj Class 05

Amount \$42,000

Obj Class 06

Amount \$350,000

TOTAL \$11,910,212

TOTAL Fund No. 5518 \$12,891,642

SECTION 19. That from the monies in the fund known as the parking meter program fund, fund 2268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 5906 Parking Services Subfund 226801 (Parking Meter Fund)

Obj Class 01
Amount \$585,006
Obj Class 02
Amount \$14,175
Obj Class 03
Amount \$324,686
Obj Class 05
Amount \$7,950
TOTAL \$931,817

Division No. 5906 Parking Services Subfund 226803 (Short North Parking Benefit District Operating)

Obj Class 01
Amount \$1,365,040
Obj Class 02
Amount \$33,075
Obj Class 03
Amount \$754,038
Obj Class 05
Amount \$18,550
TOTAL \$2,170,703

Division No. 5906 Parking Services Subfund 226805 (Downtown Parking Benefit District Operating)

Obj Class 01
Amount \$1,950,015
Obj Class 02
Amount \$47,250
Obj Class 03
Amount \$1,036,987

Obj Class 05

Amount \$26,500

TOTAL \$3,060,752

TOTAL Fund No. 2268: \$6,163,272

SECTION 20. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2021.

SECTION 21. That the existing appropriations in funds for capital projects at December 31, 2020 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2020, are hereby re-encumbered.

SECTION 22. That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 17, 18, and 19 shall be paid upon

the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 20 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 23. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 24. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 22 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 25. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 26. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY 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 - 2/12/2021 1:00:00 PM

RFQ017670 - Mike D Owen

BID OPENING DATE - 2/15/2021 1:00:00 PM

RFQ017711 - PREISLER LISA A

See attached specifications

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 10:00:00 AM

RFQ017740 - Anita D Helms

BID OPENING DATE - 2/18/2021 11:00:00 AM

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.

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 - 2/19/2021 1:00:00 PM

RFQ017723 -

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 2/23/2021 2:00:00 PM

RFQ017685 - JOHNSON SUSAN M

The City of Columbus (hereinafter "City") is accepting bids for Tuttle Park Lower Field Improvements, the work for which consists of demo work, earthwork, water/storm/electrical utility installation, pavement removal, asphalt/concrete construction, sport court resurfacing, shelter construction, masonry wall repair, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due on Tuesday, February 23rd, 2021 at 2:00 pm EST. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be an optional, virtual pre-bid conference for this project on Thursday, February 11th at 9:00 AM EST . Interested attendees can obtain the virtual meeting information by emailing the project manager, Kelly Messer, at knmesser@columbus.gov. Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kelly Messer, via email at knmesser@columbus.gov prior to Thursday, February 18th at 2:00 PM EST.

BID OPENING DATE - 2/25/2021 11:00:00 AM

RFQ017472 - Earl L MacGregor

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase a catalogue for HVAC parts, equipment, and filters to be used to repair and maintain HVAC systems. The proposed contract will be in effect through March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver HVAC hoses, sheet metal, controls, thermostats, testing and measurement tools, air handling equipment, computerized monitors and controllers, and filters from various manufacturers. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past (5) five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least (4) four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Monday, February 01, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 04, 2021 at 1:00 PM EST. 1.4 City of Columbus reserves the right to award multiple contracts from this request for quotation. 1.5 For additional information concerning this bid RFQ017472, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017515 - Earl L MacGregor

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase arts and crafts supplies to be used by participants at recreation centers. The proposed contract will be in effect through 3/31/2023. 1.2 Classification: The successful bidder will provide and deliver arts and craft supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 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 <http://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

RFQ017731 - Dyer Tim R

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a contract for the purchase of original equipment manufacturer (OEM) US Filter/Envirex parts. The parts are used by the division's two (2) wastewater treatment plants for repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment. Bidders must submit price lists with any applicable price discount on all replacement parts for the equipment listed within the specifications 1.2 Classification: Examples of the equipment that parts will be needed are: pressure relief valves, traps, heat exchangers, C&S primary and secondary tanks, gravity thickeners, multi port sliding valves and skimming concentrators. All parts offered must be OEM components or meet the OEM specification. The City will not consider any item(s) which do not meet the OEM specifications and/or requires the Division of Sewerage and Drainage to make any alterations to existing equipment or processes. Bidders are required to show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The US Filter/Envirex Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years. 1.2.2 Bidder References: The US Filter/Envirex Parts 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 Online Bidding. 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. 2.0 APPLICABLE PUBLICATIONS AND STANDARDS 2.1 OEM U.S. Filter/Envirex Specifications and Standards.

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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ017681 - WILSON LISA L

The City of Columbus is accepting bids for Lower Olentangy Tunnel - Temporary Electric Service to Gowdy Field C.I.P. No. 650724-100000, the work for which consists of the installation of new electrical wiring through both new and existing underground duct banks, as well as aerial installation on new and existing poles. The new wiring shall be installed from an existing electric substation located at Nationwide Blvd. just east of the Olentangy River to Gowdy Field as indicated on the plans 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 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. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Department of Public Utilities, ATTN: Reid Sprite, via email at rlsprite@columbus.gov prior to February 24, 2021 at 5:00 PM local time. A final addendum, if necessary, shall be posted by February 26, 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 - 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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017673 - 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 a Terrain Pro Model M3-10 to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Terrain Pro Model M3-10. 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.

RFQ017674 - 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 Toro Greensmaster 3150-Q 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 Toro Greensmaster 3150-Q 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.

RFQ017754 - 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(s) (blanket type) to purchase Fire Hydrants and Fire Hydrant Parts to be used in the maintenance of water lines and fire hydrants for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2023. 1.2 Classification: The successful bidder(s) will provide and deliver Fire Hydrants and Fire Hydrant 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 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 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 - 3/4/2021 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.

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.

BID OPENING DATE - 3/10/2021 3:00:00 PM

RFQ017683 - WILSON LISA L

The City of Columbus is accepting bids for Portage Grove Area Sanitary Sewer Improvements CIP 650700-100000 the work for which consists of approximately 7,791 LF of 8" of sanitary sewer main and other such work as may be necessary to complete the contract in accordance with the drawings technical specifications (CC15290) 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 10, 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. ATTN: Carl J. Arthur, PE via email at cjarthur@columbus.gov prior to 5:00 P.M. local time on Wednesday March 3, 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 - 3/11/2021 11:00:00 AM

RFQ017726 - Bells Lori S

1.1 Scope: This evaluated Bid is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately one million seven hundred fifty thousand pounds (1,750,000) annually of an organic emulsion cationic polymer as a sludge conditioner in sludge thickening and dewatering centrifuge processes at the Southerly and Jackson Pike Wastewater Treatment Plants (WWTPs). In addition, this Contract will be used to also purchase approximately 10,000 pounds per year of an organic emulsion anionic polymer for use in settling solids at the Southerly WWTP. The proposed contract will be in effect from June 1, 2021 to May 31, 2024, and as noted in Section 3.1. 1.2 Classification: The selected Bidder will provide, deliver, and unload bulk and tote size quantities of organic emulsion polymer. 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(s) as detailed in these specifications. 1.2.1 Bidder Experience: The Bidder must submit an outline of its experience and history for the past five years. 1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, quantity, complexity, and cost to the requirements of this specification. 1.3 Bench Scale Testing: Each Bidder shall schedule a weekday with the City between March 1, 2021 and March 5, 2021, at the City's discretion, to conduct jar testing of cationic polymer at the Southerly and Jackson Pike WWTPs and anionic polymer at the Southerly WWTP in accordance with the Polymer Testing and Evaluation Procedures in Appendix A. Please see Sec. 3.3.9.1 for scheduling information. 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.

RFQ017751 - Slaughter Roblyn

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 a Toro Groundsmaster 4000-D (T4) Mower to be used in Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Toro Groundsmaster 4000-D (T4) Mower. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 22, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 25, 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.

BID OPENING DATE - 3/18/2021 11:00:00 AM

RFQ017741 - Lyles Mary E

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: PN0030-2021

Drafting Date: 1/27/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission At Large Elections
Contact Name: Tiffany White, Commission Chair
Contact Telephone Number: 614-570-5369
Contact Email Address: tiffanywhite9@aol.com

Please see attachment.

Legislation Number: PN0034-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

**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/cityofcolumbus>. 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; PBennetch@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: PN0040-2021

Drafting Date: 2/5/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 with any questions.

Legislation Number: PN0043-2021

Drafting Date: 2/8/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far West Side Area Commission Meeting Schedule

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-288-7844

Contact Email Address: rededeeds@columbus.gov

FAR WEST SIDE AREA COMMISSION - Meeting location

Title: Far West Side Area Commission Meeting Location

Contact Name: Sharon Rastatter, Chair, Far West Side Area Commission

Contact Telephone Number: 614-946-4464

Contact Email Address: srastatter.fwsac@gmail.com

The Far West Side Area Commission normally holds its general Commission meetings at Hilliard Horizon Elementary School, located at 6000 Renner Rd., Columbus, OH 43228. Due to the COVID-19 pandemic, all Far West Side Area Commission general and committee meetings will be held virtually. Current login information can be found on the FWSAC website, at <http://www.farwestsidecbus.org/>. Questions regarding this matter should be forwarded to the FWSAC Chair, Sharon Rastatter.

Legislation Number: PN0044-2021

Drafting Date: 2/8/2021

Version: 1

Current Status: Clerk's Office for Bulletin

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: rededeeds@columbus.gov

WEST SCIOTO AREA COMMISSION - Meeting location

Title: West Scioto Area Commission Meeting Location

Contact Name: Kristen McKinley, Chair, West Scioto Area Commission

Contact Telephone Number: 614-404-9220

Contact Email Address: mckinleywsac@gmail.com <<mailto:mckinleywsac@gmail.com>>

The West Scioto Area Commission normally holds its general Commission meetings at the Hope City House of Prayer, located at 3330 El Paso Dr., Columbus, OH 43204. Due to the COVID-19 pandemic, all West Scioto Area Commission general and committee meetings will be held virtually. Current login information can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

Legislation Number: PN0045-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission Meeting Schedule

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0046-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission Meeting Schedule

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0047-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Commission 2021 Meeting Schedule

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0048-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, February 22, 2021
Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 7 OF CITY COUNCIL (ZONING), FEBRUARY 22, 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

0215-2021 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05, Area district lot width requirements; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted; of the Columbus City Codes; for the property located at 985 BRYDEN ROAD (43205), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District, and to repeal Ordinance #0221-2019, passed January 31, 2019 (Council Variance #CV20-068).

0316-2021 To rezone 1572 MCNAUGHTEN RD. (43232), being 10.54± acres located on the east side of McNaughten Road, 1,500± north of East Livingston Avenue, From: R-1, Residential District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z20-090).

0317-2021 To grant a Variance from the provision of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at 1572 MCNAUGHTEN RD. (43232), to permit a reduced building line for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance #CV20-104).

0334-2021 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.14, R-2F area district requirements; 3332.21(D) (2), Building lines; 3332.25, Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 424 JACKSON ST. (43206), to permit a four-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV20-082).

0344-2021 To amend Ordinance #2409-2020, passed November 9, 2020 (CV20-081) for the property located at 610 NEIL AVE. (43215), to repeal Section 2 and replace it with a new Section 2 thereby reflecting the correct square footage of the

uses in the building (Council Variance #CV20-081A).

0348-2021 To rezone 7488 LEE RD. (43081), being 2.71± acres located on the east side of Lee Road, 490± feet north of Cautela Drive, From: R, Rural District, To: SR, Suburban Residential District (Rezoning #Z20-041).

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/>>.

Revised 20201109

Legislation Number: PN0049-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

AGENDA

BOARD OF ZONING ADJUSTMENT

**CITY OF COLUMBUS, OHIO
FEBRUARY 23, 2021**

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
FEBRUARY 23, 2021**

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The Board of Zoning Adjustment will hold a virtual public hearing (due to Covid-19), via WebEx, on **MONDAY, FEBRUARY 23rd, 2021 at 4:30 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/cityofcolumbus>. Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment 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.: BZA20-016

Location: 1811 E. LAKEVIEW AVE. (43224), located on the south side of Lakeview Avenue, approximately 200 feet east of Cleveland Avenue (010-0729051; North Linden Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.05 (A) (4), Area district lot width requirements. To reduce the minimum lot width from 50 feet to 34 feet for lot A.

Proposal: To allow a lot split resulting in the construction of a single-unit dwelling on the new parcel.

Applicant(s): Rebecca Dixon-Davis; 1811 East Lakeview Avenue; Columbus, Ohio 43224

Attorney/Agent: Maple Craft, LLC, c/o Shelley England, Contractor; 5863 C Zarley Stree; New Albany, Ohio 43054

Property Owner(s): Applicant

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

02. Application No.: BZA20-091

Location: 1674 RAMBLEWOOD AVE. (43235), located at the northeast corner of Ramblewood Avenue and Mercer Street (010-157406; Northwest Civic Association).

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s): 3321.05(A)(2), Vision clearance. To allow a fence exceeding two and one-half feet in height to exceed 25 percent opacity when located in a required yard along Mercer Street.

Proposal: To legitimize existing conditions for a privacy fence.

Applicant(s): Shawn Delgado; 1674 Ramblewood Avenue; Columbus, Ohio 43235

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

03. Application No.: BZA20-105

Location: 5248 WINDFLOWER CT. (43026), located at the northwest corner of Windflower Court and Windflower Road (560-214379; Far West Side Area Commission).

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s): 3332.20, Building lines; definitions. To allow a 10'x10' shed to be located within the required yard along Windflower Drive.

Proposal: To legitimize the location of a shed in a front yard.

Applicant(s): Daniel P. McFarland; 5248 Windflower Court; Hilliard, Ohio 43026

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

04. Application No.: BZA20-107

Location: 2377 E. BROAD ST. (43201), located at the southeast corner of East Broad Street and South Broadleigh Road (010-088338; Eastmoor Civic Association).

Existing Zoning: ARLD, Apartment Residential Low Density District

Request: Variance(s) to Section(s): 3321.05(B)(2), Vision Clearance. To reduce the vision clearance triangle area at the East Broad Street and South Broadleigh Road intersection from 30 feet to 23 feet. 3333.18, Building lines. To reduce the required building setback line along East Broad Street from 60 feet to 3 feet and along Broadleigh and Chesterfield Roads from 25 feet to 12 feet. 3333.24, Rear yard. To reduce the required rear yards from 25% of the total lot area to 5% of the total lot area.

Proposal: To alter the multi-unit residential development design.

Applicant(s): Plaza Properties; 3016 Maryland Avenue; Columbus, Ohio 43206

Attorney/Agent: Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, Ohio 43215

Property Owner(s): Legacy Village Condominiums LLC; 3016 Maryland Avenue; Columbus, Ohio 43206

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

05. Application No.: BZA20-113

Location: 1025 W. 3RD AVE. (43212), located at the southeast corner of West 3rd Avenue and Parkway Drive North (010-062387; 5th by Northwest Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3312.09, Aisle. To reduce the minimum width of an aisle serving a parking lot from 20 feet to 16 feet. 3312.27(4), Parking setback line. To reduce the parking setback line along the southern alley 10 feet to 0 feet. 3312.49, Minimum numbers of parking spaces required. To reduce the minimum number of parking spaces from 23 to 5. 3321.05(B)(1), Vision clearance. To allow parking to obstruct the 10 x 10 foot clear vision triangle along the alley. 3363.19(C), Location requirements. To reduce the distance of a More Objectionable Use to a residential district from 600 feet to 16 feet.

Proposal: To convert the existing space into a meadery and eating/drinking establishment.

Applicant(s): Sarah Benary; 257 Crewstview Road; Columbus, Ohio 43202

Attorney/Agent: Rhythm Architecture; c/o Bradley Blumensheid, Arch.; 693 1/2 High Street, Suite H; Worthington, Ohio 43085

Property Owner(s): Oxford Campus I; 68 South 4th Street; Columbus, Ohio 43215

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

06. Application No.: BZA20-116

Location: 357 W. 7TH AVE. (43201), located on the south side of West 7th Avenue, approximately 120 feet west of Pennsylvania Avenue (010-011994; Univeristy Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3312.49, Minimum numbers of parking spaces required. To reduce the

minimum number of parking spaces from 4 to 3. 3332.26(E), Minimum side yard permitted. To reduce the minimum required side yard on the west from 3 feet to 2 feet. 3332.38(G), Private garage. To increase the height of a detached garage from 15 feet to 21 feet.

Proposal: To construct a detached garage.

Applicant(s): Charled M. Paros; 357 West 7th Avenue; Columbus, Ohio 43212

Attorney/Agent: None

Property Owner(s): Applicant

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

07. Application No.: BZA20-117

Location: 2048 WOLVERHAMPTON RD. (43065), located at the northeast corner of Wolverhampton Road and Smoky Row Road (610-178079; Far Northwest Coalition).

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s): 3312.27(2), Parking setback line. To reduce the parking setback along Wolverhampton Road from 25 feet to 0 feet.

Proposal: To construct an addition to the front of a house and convert a garage to living space.

Applicant(s): Nabil Shehata; 2048 Wolverhampton Road; Powell, Ohio 43065

Attorney/Agent: Jax Construction; c/o Ryan Salsberry; 7609 Norham Road; Columbus, Ohio 43235

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

08. Application No.: BZA20-120

Location: 1219 OAK ST. (43205), located on the south side of Oak Street, approximately 310 feet west of Wilson Avenue (010-019150; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential Low Density District

Request: Variance(s) to Section(s): 3332.14, AR-3 and AR-O area district requirements. To reduce the lot area for a two-story, two-unit dwelling from 6,000 square feet (3,000 per dwelling unit) to 4,247 square feet. 3333.25, Side or rear yard obstruction. To allow the side steps to encroach into the required side yard. 3312.49, Minimum number of parking spaces required. To reduce the number of required parking spaces from four to two. 3333.22, Maximum side yard required. To reduce the total required side yards from 20% to 19.35%, (from 6.2 feet to 6.0 feet). 3333.23, Minimum side yard permitted. To reduce the minimum required sides yard from 5.83 feet to 1 foot.

Proposal: To construct a two-unit dwelling.

Applicant(s): 68 LLC, c/o Shea Wilson; 103 South 18th Street; Columbus, Ohio 43205

Attorney/Agent: Brian S. Artz, Atty.; 560 East Town Street; Columbus, Ohio 43215

Property Owner(s): Applicant

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

09. Application No.: BZA20-121

Location: 757 CITY PARK AVE. (43206), located on the west side of City Park Avenue, approximately 125 south of East Frankfort Street (010-005397; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.05, Area district lot width requirements. To reduce the required lot width from 50 feet to 31.3 feet. 3332.14, R-2F area district requirements. To reduce the lot area for a single-unit dwelling from 6,000 square feet to 3,144 square feet. 3312.49, Minimum numbers of parking spaces required. To reduce the minimum number of required parking spaces from 2 to 0. 3332.25, Maximum side yards required. To reduce the total side yards from 6 feet 3 inches to 5 feet 9 inches. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3 feet to 1 foot 6 inches. 3332.18, Basis of computing area. To increase the total lot coverage from 50% to 54%.

Proposal: To construct an 843 square foot two-story addition.

Applicant(s): Judith Politi; 757 City Park Avenue; Columbus, Ohio 43206

Attorney/Agent: None

Property Owner(s): Applicant

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

10. Application No.: BZA20-122

Location: 2080 ARLINGATE LN. (43228), located at the northeast corner of Arlingate Lane and Gateway Boulevard (560-233932; West Scioto Area Commission).

Existing Zoning: L-M-2, Limited Manufacturing District

Request: Variance(s) to Section(s): 3312.41, Access and circulation. To allow a commercial building that contains multiple tenants to be constructed without a pedestrian walkway.

Proposal: To construct an 8,100 sq.ft. office and vocational training center.

Applicant(s): JK&R Property Enterprises; PO Box 2861; Westerville, Ohio 43082

Attorney/Agent: JK&R Property Enterprises, c/o Kenneth W. Cook,; 4714 St. Andrews Drive; Westerville, Ohio 43082

Property Owner(s): Applicant

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

11. Application No.: BZA20-123

Location: 2551 FISHER RD. (43204), located on the south side of Fisher Road, at the terminus of Safin Road (010-146233; West Scioto Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3312.21(A), Landscaping and screening. To reduce the amount of parking lot shade trees from 9 to 0.

Proposal: To add a 90-space visitor parking lot.

Applicant(s): Franklin County Board of Commissioners, c/o Darla Reardon; 373 South High Street, 26th Floor Columbus, Ohio 43215

Attorney/Agent: MS Consultants, c/o Jesse Lee; 2221 Schrock Road; Columbus, Ohio 43229

Property Owner(s): Applicant

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

12. Application No.: BZA20-124

Location: 402 JUNCTION CROSSING DR. (43213), located on the east side of Junction Crossing Drive, at the terminus of Casado Drive (520-293593; Far East Area Commission).

Existing Zoning: PUD-8, Planned Unit Development-8 District

Request: Variance(s) to Section(s): 3345.07, Contents of application for establishment of PUD. To reduce the rear yard setback from 20 feet to 17 feet.

Proposal: To build a 12' x 12' replacement rear deck with stairs.

Applicant(s): Elizabeth & Eric Dinkins; 402 Junction Crossing Drive; Columbus, Ohio 43213

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

13. Application No.: BZA20-125

Location: 4216 INDIANOLA AVE. (43214), located on the east side of Indianola Avenue, approximately 80 feet south of Springs Drive (010-082407; Clintonville Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.13(B), Driveway. To reduce the driveway width from 20 feet to 12 feet (existing). 3312.49(C), Minimum numbers of parking spaces required. To reduce the minimum number of required parking spaces from 12 to 8. 3372.704(A), Setback requirements. To reduce the required building setback along Indianola Avenue from 25 feet to 15 feet.

Proposal: To construct a 1,776-square-foot addition to an office building.

Applicant(s): Staging Spaces, LLC; c/o Kelly Hartshorn; 4165 Olentangy Boulevard; Columbus, Ohio 43214

Attorney/Agent: The Kleingers Group; c/o Jennifer LaPointe, P.E.; 350 Worthington Road, Suite B; Westerville, Ohio 43082

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

14. Application No.: BZA20-127

Location: 949 KING AVE. (43212), located at the southeast corner of King Avenue and Gerrard Avenue (010-061677; 5th by Northwest Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3312.09(2b), Aisle. To reduce the one-way aisle width for 60-degree parking from 17 feet to 15 feet. 3312.27(4), Parking setback line. To reduce the parking setback from 10 feet to 7.5 feet. 3312.49(C), Minimum numbers of parking spaces required. To reduce the minimum number of required parking spaces from 110 to 61 (58 spaces existing).

Proposal: To add a religious use to an existing commercial building.

Applicant(s): Gang of One LTD; 3300 Riverside Drive, Suite 100; Columbus, Ohio 43221

Attorney/Agent: Connie J. Klema, Atty.; PO Box 991; Pataskala, Ohio 43062

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

15. Application No.: BZA20-129

Location: 243 E. 3RD AVE. (43201), located at the southeast corner of East 3rd Avenue and Peru Alley (010-043226; Italian Village Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3312.25, Maneuvering. To reduce the required maneuvering area from 20 feet to 19.8 feet. 3332.18(D), Basis of computing area. To increase the building lot coverage from 50 percent to 56 percent. 3332.25, Maximum side yards required. To decrease the maximum side yards from 6.9 feet to 6.8 feet. 3332.26(F), Minimum side yard permitted. To reduce the minimum side yard on both the east and west sides from 5.33 feet to 5 feet and 1.8 feet, respectively. 3332.27, Rear yard. To reduce the required rear yard from 25% to 7%.

Proposal: To construct a single-unit dwelling.

Applicant(s): Lykens Companies; c/o Dave Perry; 411 East Town Street; 1st Floor; Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty.; 411 East Town Street; 2nd Floor; Columbus, Ohio 43215

Property Owner(s): LCO1, LLC; c/o Dave Perry; 411 East Town Street; 1st Floor; Columbus, Ohio 43215

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

16. Application No.: BZA20-131

Location: 1354 S. 3RD ST. (43207), located on the east side of South 3rd Street, approximately 95 feet north of East Neff Avenue (010-038506; Columbus Southside Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3312.25, Maneuvering. To reduce the required maneuvering area for two spaces on lot B from 20 feet to 16 feet. 3312.49(C), Minimum numbers of parking spaces required. To reduce the minimum number of required parking spaces for lot C from 2 to 1. 3332.05(A)(4), Area district lot width requirements. To reduce the lot widths from 50 feet to 35 feet, 25 feet, and 30 feet for lots A, B, and C, respectively. 3332.14, R-2F area district requirements. To reduce the lot areas from 6,000 square feet to 3,675 square feet, 1,875 square feet, and 1,810 square feet for lots A, B, and C, respectively. 3332.19, Fronting. To allow lot C to front on an alley. 3332.25, Maximum side yards required. To reduce the maximum side yards for lot A from 7 feet to 5 feet. 3332.26 (C(1) & F), Minimum side yard permitted. To reduce lot A's northern minimum side yard from 3 feet to 0 feet, and lot B's side yards from 5.33 feet to 3 feet. 3332.27, Rear yard. To reduce the rear yards from 25 percent of the lot area to 20 percent for lots B and C.

Proposal: To split an existing residential lot and construct two single-unit dwellings on two new parcels.

Applicant(s): Lorenz Holdings, LLC; c/o Dave Perry; 411 East Town Street, Floor 1; Columbus, Ohio 43215
Attorney/Agent: Plank Law Firm; c/o Donald Plank, Atty.; 411 East Town Street, Floor 2; Columbus, Ohio 43215
Property Owner(s): Hulk Investments, LLC; c/o Christopher S. Cisco; 2675 Anderson Drive; Hilliard, Ohio 43026
Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

17. Application No.: BZA20-132

Location: 5677 ALSHIRE RD. (43232), located on the south side of Alshire Road, approximately 675 feet west of Scarborough Boulevard (010-190245; Far East Area Commission).

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s): 3389.032, Animal kennel or animal shelter. To grant a Special Permit to allow the use of an animal kennel.

Proposal: To change the use from manufacturing to an animal kennel.

Applicant(s): The American Society for the Prevention of Cruelty to Animals; 424 East 92nd Street; New York, New York 10128

Attorney/Agent: Laura MacGregor Comek, Esq.; 17 South High Street, Suite 700; Columbus, Ohio 43215

Property Owner(s): Coilplus, Inc.; 5677 Alshire Road; Columbus, Ohio 43232

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

Legislation Number: PN0050-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission Election Has Been Cancelled

Contact Name: Tiffany White

Contact Telephone Number: 614-570-5369

Contact Email Address: twhite9.tw@gmail.com

Please see attachment.

Legislation Number: PN0051-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Records Commission Meeting, February 22, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

MEETING NO. 1-21

Monday, February 22, 2021

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

Via WebEx teleconference format

-AGENDA-

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1- the **Department Public Utilities (Directors Office)** -submitted an **RC-2 with 1 amendment to their existing schedule**. Copies of the full retention schedule are available upon request.

Item #2- the **Department Public Utilities (Sewerage & Drainage)** -submitted an **RC-2 with 4 Amendments and 1 Addition to replace their existing schedule**. Copies of the full retention schedule are available upon request.

Item #3- the **Department of Neighborhoods** -submitted an **RC-2 with 7 Amendments to their existing schedule**. Copies of the full retention schedule are available upon request.

Item #4- the **Columbus City Council- Clerk's Office** -submitted an **RC-2 with 17 Amendments and 8 Additions to their existing schedule** . Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held June 28, 2021.

Due to COVID-19 and in the interest of social distancing, this meeting of the City Records Commission will be held in a teleconference format, with members attending via WebEx. Interested parties seeking to attend the meeting should utilize the link/address below and event password in order to participate.

ATTENDEES (Public)

<<https://cocmeetings.webex.com/cocmeetings/onstage/g.php?MTID=ebda9471bc54b03521f10c8284fbd3a9e>>

Event Password: 12345
-OR Call-
in toll number (US/Canada) 1-650-479-3207

Access code: 172 190 4780

Legislation Number: PN0052-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: North Linden Area Commission Amended By-Laws

Contact Name: DeLena Scales

Contact Telephone Number: 614-645-0699

Contact Email Address: dpscales@columbus.gov

Please see attachment.

Legislation Number: PN0053-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: PN 0040-2021 Cancellation

Contact Name: Hannah Reed

Contact Telephone Number: 614-645-8577

Contact Email Address: HCRreed@columbus.gov

This is a cancellation notice for PN0040-2021

PN0040-2021 refers to the public meeting of the Recovery and Resiliency Advisory Committee scheduled for Wednesday, February 17, 2021 from 3:30-5 pm. The meeting has been cancelled.

All previous meeting materials can be found at <https://www.columbus.gov/development/rnr/home/>.

Inquiries about the Committee can be sent to: Recovery@columbus.gov

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
January 12, 2021	February 9, 2021
February 9, 2021	March 9, 2021
March 16, 2021	April 13, 2021
April 13, 2021	May 11, 2021
May 11, 2021	June 8, 2021
June 15, 2021	July 13, 2021
July 13, 2021	August 10, 2021
August 17, 2021	September 14, 2021
September 14, 2021	October 12, 2021
October 12, 2021	November 9, 2021
November 16, 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: PN0295-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2021 Meeting Schedule
Contact Name: Planning Division

Contact Telephone Number: 614-724-4437
Contact Email Address: BDC@columbus.gov

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 Type: Public Notice

Notice/Advertisement Title: German Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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)+ 12:00pm	Hearing Date** (111 N. Front St., 2nd Fl.) 4:00pm
December 9, 2020	December 22, 2020	January 5, 2021
January 6, 2021	January 19, 2021	February 2, 2021
February 3, 2021	February 16, 2021	March 2, 2021
March 10, 2021	March 23, 2021	April 6, 2021
April 7, 2021	April 20, 2021	May 4, 2021
May 5, 2021	May 18, 2021	June 1, 2021
June 9, 2021	June 22, 2021	July 6, 2021
July 7, 2021	July 20, 2021	August 3, 2021
August 11, 2021	August 24, 2021	September 7, 2021
September 8, 2021	September 21, 2021	October 5, 2021
October 6, 2021	October 19, 2021	November 9, 2021^
November 10, 2021	November 23, 2021	December 7, 2021
December 8, 2021	December 21, 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 Type: Public Notice

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
January 13, 2021
February 10, 2021
March 17, 2021
April 14, 2021
May 12, 2021
June 16, 2021
July 14, 2021
August 18, 2021
September 15, 2021
October 13, 2021
November 17, 2021
December 15, 2021

December 29, 2020
January 26, 2021
February 23, 2021
March 30, 2021
April 27, 2021
May 25, 2021
June 29, 2021
July 27, 2021
August 31, 2021
September 28, 2021
October 26, 2021
November 30, 2021
December 28, 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
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)* (New Albany Village Hall)+ 6:00pm+ (4pm virtual)+ Hearing Dates**

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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

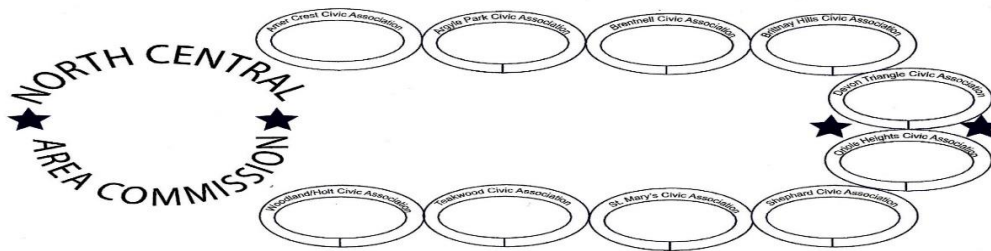
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

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

North Central Area Commission At Large Elections

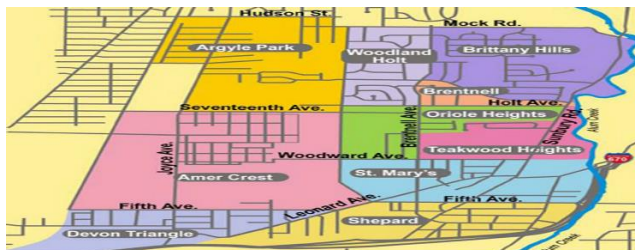


The North Central Area Commission at Large elections are being held as we have more candidates than vacancies. The best way to decide who will serve you is to allow the democratic process and the voices of the people to decide. Due to COVID-19 this election will be held electronically, or ballots may 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

Public Notice Request

FAR WEST SIDE AREA COMMISSION – Meeting location

Title: Far West Side Area Commission Meeting Location

Contact Name: Sharon Rastatter, Chair, Far West Side Area Commission

Contact Telephone Number: 614-946-4464

Contact Email Address: srastatter.fwsac@gmail.com

The Far West Side Area Commission normally holds its general Commission meetings at Hilliard Horizon Elementary School, located at 6000 Renner Rd., Columbus, OH 43228. Due to the COVID-19 pandemic, all Far West Side Area Commission general and committee meetings will be held virtually. Current login information can be found on the FWSAC website, at <http://www.farwestsidecbus.org/>. Questions regarding this matter should be forwarded to the FWSAC Chair, Sharon Rastatter.

Public Notice Request

WEST SCIOTO AREA COMMISSION – Meeting location

Title: West Scioto Area Commission Meeting Location

Contact Name: Kristen McKinley, Chair, West Scioto Area Commission

Contact Telephone Number: 614-404-9220

Contact Email Address: mckinleywsac@gmail.com

The West Scioto Area Commission normally holds its general Commission meetings at the Hope City House of Prayer, located at 3330 El Paso Dr., Columbus, OH 43204. Due to the COVID-19 pandemic, all West Scioto Area Commission general and committee meetings will be held virtually. Current login information can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the fourth Wednesday of each month

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

Commission Meetings

the first Thursday of the month

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

2021 MEETING SCHEDULES

The 5th by NW Area Commission normally meets at 1150 W 5th Ave. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

Commission Meetings

the first Tuesday of the month

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 2, 2021

December 7, 2021

January 4, 2022

2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the first Monday of each month

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

Commission Meetings

the third Wednesday of the month

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

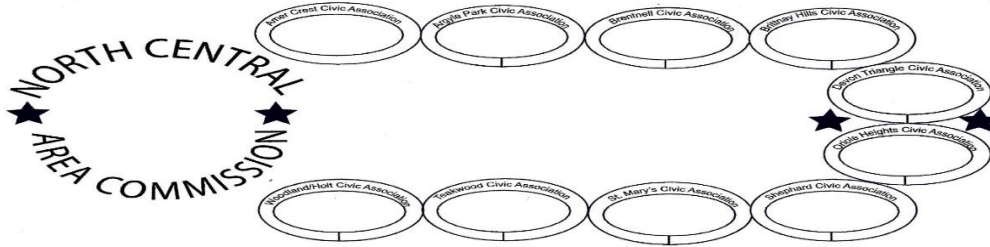
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

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

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

JAT
Section 1. These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

ARC
08/15/2020
Section 2. This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

JSK
08/15/2020 FFB

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

JST 110
ALB
08/15/2020

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, beginning January 1.

Section 4. The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Election of officers shall be by roll call.

JH
A/B
08/15/2020
ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

Section 5. The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

Section 6. Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

Section 7. When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

Section 8. Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

Section 9. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 10. Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

JDH
AGB

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

Section 6. The Chair of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

b) Planning & Development Committee

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

c) Zoning Committee

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

d) Community Engagement Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

e) Health & Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

4. Sub-committee – Code Enforcement

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

f) Job Creation and Workforce Development

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

g) Transportation Committee

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

K. H. W.

H. B.
08/15/20

ARTICLE VII. CODE OF CONDUCT

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.

b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.

c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

[Signature]

JOHN S. LATARAKA ~~TOB~~ 08/09/2020
Chair, North Linden Area Commission.

[Signature]

Holly L. Borghese 8-9-2020