

Columbus City Bulletin



**Bulletin #10
March 06, 2021**

Proceedings of City Council

Saturday, March 06, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 1, 2021, with the exception of Ordinances 0104-2021 and 0111-2021* which were signed by President Pro Tem Elizabeth Brown; by Mayor, Andrew J. Ginther on *Thursday, March 4, 2021*; and 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, March 1, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, MARCH 1, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

Absent: 1 - Shayla Favor

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shayla Favor

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

RESOLUTIONS OF EXPRESSION

TYSON

- 1 [0035X-2021](#) To declare Monday, March 1st, 2021 as COVID-19 victims and survivors Memorial Day in the City of Columbus, Ohio and to thank each of the essential workers that have stepped up to provide the critical services needed to protect our community.

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 Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Shayla Favor

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION**

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

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

- FR-1** [0429-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Bobcat OEM Parts with Bobcat Enterprises, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

Read for the First Time

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

- FR-2** [0107-2021](#) 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 Lawn Mowing Services and Weed and Vegetation Management for the Division of Water; and to authorize the expenditure of \$22,525.00 from the Water Operating Fund (\$22,525.00).

Read for the First Time

- FR-3** [0290-2021](#) 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 materials, supplies and services for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of \$1,225,000.00 from the Water Operating Fund. (\$1,225,000.00)

Read for the First Time

- FR-4** [0311-2021](#) 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 Hydrant Parts and Mainline Service Parts for the Division of Water; and to authorize the expenditure of \$80,000.00 from the Water Operating Fund. (\$80,000.00)

Read for the First Time

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

- FR-5 [0444-2021](#) To adopt the Vision Zero Columbus Action Plan 1.0, as described herein, as the primary framework for reducing traffic deaths and serious injuries to zero; to authorize the Director of Public Service, on behalf of the City of Columbus, to prepare and submit applications for grant opportunities; accept and expend grant funds; and to issue refunds if necessary after final accounting is performed. (\$0.00)

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-6 [0355-2021](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 2.3+/- acres from the City of Columbus to the City of Upper Arlington.

Read for the First Time

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

FAVOR

- FR-7 [0416-2021](#) To amend Section 125.01 of the Columbus City Codes to codify the City Attorney's authority to waive potential conflicts of interest on behalf of the City of Columbus in matters pertaining to legal representation by special counsel and to remove outdated hourly fees and payment methods for outside counsel retained when there is a conflict of interest in the Office of the City Attorney.

Sponsors: Shayla Favor

Read for the First Time

- FR-8 [0494-2021](#) To amend Chapter 4501 and Chapter 4551 of Columbus City Codes protecting a tenant from discrimination based on their source of income.

Sponsors: Shayla Favor

Read for the First Time

- FR-9 [0495-2021](#) To amend Chapter 4551 of Columbus City Codes providing operators and tenants with rental security deposit payment alternatives.

Sponsors: Shayla Favor

Read for the First Time

- FR-10** [0496-2021](#) To amend Chapter 4551 of Columbus City Codes requiring operators to provide tenants with a written receipt for any security deposit and for all rental payments.

Sponsors: Shayla Favor

Read for the First Time**ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY TYSON HARDIN**

- FR-11** [0464-2021](#) To rezone 931 HILLIARD & ROME RD. (43228), being 5.00± acres located on the east side of Hilliard & Rome Road, 850± feet south of Fisher Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z20-062).

Read for the First Time

- FR-12** [0468-2021](#) To grant a Variance from the provisions of Sections 3332.035, R-3 permitted uses; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1662-1664 BRYDEN RD. (43205), to permit a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV20-056).

Read for the First Time

- FR-13** [0469-2021](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.25(B), Maximum side yards required; 3332.26(E), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1042 JAEGER ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV20-120).

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

- CA-1** [0234-2021](#) To authorize the Finance and Management Director to renew a Universal

Term Contract for the option to purchase 95 and 64 gallon automated residential refuse containers with Rehrig Pacific.

This item was approved on the Consent Agenda.

- CA-2** [0272-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to renew a contract with Express Wash Concepts LLC (DBA: Moo Moo) for vehicle washing services; and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

This item was approved on the Consent Agenda.

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

- CA-3** [0329-2021](#) To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund (COTF) which will be used to build a section of the Big Walnut Trail from Winchester Pike to Helsel Park; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-4** [0330-2021](#) To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire three properties for preservation of the city's natural resources; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-5** [0331-2021](#) To authorize the Director of Recreation and Parks to enter into contract with California Skateparks to provide services for the Tuttle Skatepark project; to authorize the expenditure of \$550,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$550,000.00)

This item was approved on the Consent Agenda.

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

- CA-6** [0318-2021](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

- CA-7** [0319-2021](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA-8** [0320-2021](#) To authorize the Public Safety Director to modify a subscription contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to authorize the expenditure of \$118,360.20 from the General Fund; and to declare an emergency. (\$118,360.20)

This item was approved on the Consent Agenda.

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

- CA-9** [0014X-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 Big Walnut Sanitary Trunk Extension Phase 2 Project. (\$0.00)

This item was approved on the Consent Agenda.

- CA-10** [0127-2021](#) To authorize the Director of Public Utilities to enter into a grant agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$135,000.00 from the Storm Sewer Operating Fund, \$45,000.00 from the Sewerage System Operating Fund, and \$39,600.00 from the Water Operating Fund. (\$219,600.00)

This item was approved on the Consent Agenda.

- CA-11** [0143-2021](#) 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 laboratory supplies and equipment for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$168,000.00 from the Sewerage Operating Fund. (\$168,000.00)

This item was approved on the Consent Agenda.

- CA-12** [0148-2021](#) To authorize the Director of Public Utilities to renew two (2) professional engineering agreements for the 2019 - 2021 General Engineering Services for the Division of Sewerage and Drainage, Sanitary Sewer

and Storm Sewer Projects, with CHA Consulting, Inc. and Korda/Nemeth Engineering, Inc.; to authorize an expenditure of up to \$400,000.00 from the Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$400,000.00 from the Storm Sewer Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-13 [0158-2021](#)

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 Lawn Mowing Services for the Hap Cremean Water Plant; and to authorize the expenditure of \$32,040.00 from the Water Operating Fund. (\$32,040.00)

This item was approved on the Consent Agenda.

CA-14 [0163-2021](#)

To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-15 [0247-2021](#)

To authorize the Director of Public Utilities to enter into a planned contract renewal with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, and to authorize the expenditure of \$270,000.00 from the Sewerage System Operating Fund and \$30,000.00 from the Water Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-16 [0286-2021](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for a Division of Sewerage and Drainage project; to authorize an expenditure of up to \$150,000.00 from the Sanitary General Obligation Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-17 [0312-2021](#)

To authorize the Director of Public Utilities to modify, increase and extend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$238,520.26 from the Storm Sewer Operating Fund.

(\$238,520.26)

This item was approved on the Consent Agenda.

- CA-18** [0313-2021](#) To authorize the Director of Public Utilities to enter into an agreement with E.P. Ferris & Associates, Inc. for professional engineering services for the Sunbury Rd./Mock Rd. Home Sewage Treatment Systems Elimination Project; to authorize the transfer within of up to \$570,436.41 and the expenditure of up to \$645,698.30 from the Sanitary General Obligation Bond Fund; to appropriate \$169,583.59 within the Sanitary General Obligation Fund; and to amend the 2020 Capital Improvements Budget. (\$645,698.30)

This item was approved on the Consent Agenda.

- CA-19** [0341-2021](#) 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 materials, supplies and services for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$329,000.00 from the Sewerage Operating Fund. (\$329,000.00)

This item was approved on the Consent Agenda.

- CA-20** [0356-2021](#) To authorize the Director of Public Utilities to enter into a collaborative contract with The Water Research Foundation for the Tailored Collaboration Program; and to authorize the expenditure of \$50,000.00 from the Sewer Operating Sanitary Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-21** [0423-2021](#) To authorize the Director of the Department of Development to modify a contract with the Friends of the Lower Olentangy Watershed (FLOW) to extend the contract term and authorize reimbursement for expenses incurred since December 31, 2020; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-22** [0216-2021](#) To authorize the City Attorney's Office to hire professional services and to acquire the property needed for the construction of the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund for the acquisition; and to declare an emergency.

(\$500,000.00)

This item was approved on the Consent Agenda.

CA-23 [0232-2021](#)

To authorize the City Attorney's Office to contract for professional services and to acquire the additional rights of way necessary to complete the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-24 [0299-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and to appropriate funds within the Street and Highway Improvement NonBond Fund; to authorize the Director of Public Service to reimburse various property owners for the replacement of concrete curbs; to authorize the expenditure of up to \$100,000.00 for curb reimbursement from the Street and Highway Improvement NonBond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-25 [0343-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with EMH&T for the Miscellaneous Development - American Addition Infrastructure Phase 4 project; to authorize the expenditure of up to \$487,376.55 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$487,376.55)

This item was approved on the Consent Agenda.

CA-26 [0383-2021](#)

To authorize the appropriation of \$510,000.00 in the Street and Highway Improvements Non-Bond; to authorize the Director of Public Service to refund to IKE Smart City, LLC the sum of \$140,658.34, which represents the unexpended balance of monies previously deposited by IKE Smart City, LLC to support the completion of the Downtown Streetscape - Short North SID - High Street Improvements Phase 2 project; to authorize the expenditure of \$140,658.34 for that purpose; to authorize the Director of Public Service to refund the unspent balance, if any, of funding previously deposited by IKE Smart City LLC to support work performed during subsequent phases of the Short North SID - High Street Improvements project; to authorize the City Auditor to establish additional auditor certificates as needed at the request of the Director of Public Service without additional legislation; and to declare an emergency. (\$140,658.34)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-27** [0273-2021](#) To agree to an adjustment to the City's boundaries by consenting to accept approximately 1.127+/- acres to the City of Columbus from the City of Westerville.

This item was approved on the Consent Agenda.

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

- CA-28** [0377-2021](#) To authorize the appropriation and expenditure of up to \$400,000.00 from the University SID fund; authorize the Director of Development to enter into a contract with the University District Special Improvement District in an amount up to \$400,000.00; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-29** [0378-2021](#) To authorize the appropriation and expenditure of up to \$750,000.00 from the Short North SID fund; authorize the Director of Development to enter into a contract with the Short North Special Improvement District in an amount up to \$750,000.00; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

- CA-30** [0379-2021](#) To authorize the appropriation and expenditure of up to \$375,000.00 from Agency Fund 3309; to authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District in an amount up to \$375,000.00; and to declare an emergency. (\$375,000.00)

This item was approved on the Consent Agenda.

- CA-31** [0380-2021](#) To authorize the appropriation and expenditure of up to \$65,500.00 from the East Main Street SID fund; authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District in an amount up to \$65,500.00; and to declare an emergency. (\$65,500.00)

This item was approved on the Consent Agenda.

- CA-32** [0381-2021](#) To authorize the appropriation and expenditure of up to \$315,000.00 from Agency Fund 3314; authorize the Director of Development to enter into a contract with the Franklinton Special Improvement District of Columbus, Inc. in an amount up to \$315,000.00; and to declare an

emergency. (\$315,000.00)

This item was approved on the Consent Agenda.

CA-33 [0382-2021](#)

To authorize the appropriation and expenditure of up to \$325,000.00 from Agency Fund 3315; authorize the Director of Development to enter into a contract with the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. in an amount up to \$325,000.00; and to declare an emergency. (\$325,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-34 [A0028-2021](#)

Appointment of Alvis Moore, 6919 Groveton Way, Reynoldsburg, OH 43068, to serve on the Columbus Recreation and Parks Commission, replacing Gregory M. Lee, with a new term expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Shayla Favor

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, 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 [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 Priscilla Tyson, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Absent: 1 - Shayla Favor

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

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

Absent: 1 - Shayla Favor

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

SR-2 [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:

Absent: 1 - Shayla Favor

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

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

Absent: 1 - Shayla Favor

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

SR-3 [2504-2020](#)

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

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

Absent: 1 - Shayla Favor

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

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

Absent: 1 - Shayla Favor

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

SR-4 [0384-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the

Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for HVAC System phase one renovations at the Central Safety Building; to authorize the transfer of \$1,264,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$1,264,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,264,000.00)

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

Absent: 1 - Shayla Favor

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

SR-5 [0472-2021](#)

To authorize and direct the Director of Finance and Management to enter into a grant agreement with Columbus Urban League in support of the Right to Recover initiative; to authorize an appropriation within the Basic City Services subfund; to authorize a transfer between subfunds; to authorize an appropriation and expenditure within the general fund; and to declare an emergency. (\$800,000.00)

Sponsors: Elizabeth Brown and Priscilla Tyson

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

Absent: 1 - Shayla Favor

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

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

SR-6 [0323-2021](#)

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2021 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund; to authorize the Director to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; and to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund. (\$2,300,000.00)

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

Absent: 1 - Shayla Favor

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

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

SR-7 [0030-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the Division of Sewerage and Drainage's Mainline Lining - Near South Blueprint Area Project; to authorize the transfer of up to \$1,272,838.83 within and expenditure of up to \$1,335,502.54 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$1,335,502.54)

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

Absent: 1 - Shayla Favor

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

SR-8 [0104-2021](#) 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 materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,210,000.00 from the Sewerage Operating Fund. (\$1,210,000.00)

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

Absent: 1 - Shayla Favor

Abstained: 1 - Shannon Hardin

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Priscilla Tyson

SR-9 [0111-2021](#) 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 materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$1,546,000.00 from the Sewerage Operating Fund. (\$1,546,000.00)

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

Absent: 1 - Shayla Favor

Abstained: 1 - Shannon Hardin

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Priscilla Tyson

SR-10 [0285-2021](#)

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 materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$3,175,000.00 from the Sewerage Operating Fund. (\$3,175,000.00)

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

Absent: 1 - Shayla Favor

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

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

SR-11 [0239-2021](#)

To authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Bridge Rehabilitation - Lehman Road Bridge Replacement project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$1,128,640.20 from the Street and Highway Bond Fund for the project; and to declare an emergency. (\$1,128,640.20)

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

Absent: 1 - Shayla Favor

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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-12 [0519-2021](#)

To authorize the Director of Development to execute a professional services contract with Vogt Santer Insights, dba Vogt Strategic Insights, in an amount up to \$50,000.00 for the purpose of providing data analysis for the first tri-annual reevaluation of the Residential CRA program; to authorize expenditure up to \$50,000.00 from the General fund; to waive the competitive bidding requirements of City Code Chapter 329; and to declare an emergency. (\$50,000.00)

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

Absent: 1 - Shayla Favor

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-13 [0374-2021](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$5,550,000.00, including \$5,000,000.00 in real property improvements, \$300,000.00 in furniture and fixtures, \$150,000.00 in computers and technology, and \$100,000.00 in inventory, as well as the creation of 2 net new full-time permanent positions with an estimated new annual payroll of approximately \$62,400.00 and retention of 121 full-time employees with an annual payroll of \$7,358,400.00.

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

Absent: 1 - Shayla Favor

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

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

SR-14 [2876-2020](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of cash between projects within the Refuse Bond Fund; to authorize the Director of Finance and Management to establish a purchase order with Bobcat Enterprises for purchase of two Skidsteer Loaders, accessories, and hauling trailers for the Division of Refuse Collection; to authorize the expenditure of up to \$80,782.96 from the Refuse Bond Fund; and to declare an emergency. (\$80,782.96)

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

Absent: 1 - Shayla Favor

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

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

SR-15 [0387-2021](#)

To authorize the Director of the Department of Development to enter into

a contract with the Community Shelter Board for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus; to authorize the payment of expenses starting January 1, 2021; to authorize the expenditure of \$5,389,650.00 from the General Fund; and to declare an emergency. (\$5,389,650.00)

TABLED UNTIL 3/8/2021

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

Absent: 1 - Shayla Favor

Abstained: 1 - Priscilla Tyson

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

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

SR-16 [0375-2021](#)

To authorize the appropriation and expenditure of up to \$3,100,000.00 from the Short North Capital Crossroads SID fund; authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. in an amount up to \$3,100,000.00; and to declare an emergency. (\$3,100,000.00)

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

Absent: 1 - Shayla Favor

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

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

Absent: 1 - Shayla Favor

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

SR-17 [0376-2021](#)

To authorize the appropriation and expenditure of up to \$1,000,000.00 from the Discovery SID fund; authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus in an amount up to \$1,000,000.00; and to declare an emergency. (\$1,000,000.00)

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

Absent: 1 - Shayla Favor

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

ADJOURNMENT

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

Absent: 1 - Shayla Favor

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

ADJOURNED AT 6:34 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0014X-2021

Drafting Date: 1/27/2021

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Big Walnut Sanitary Trunk Extension Phase 2 Project (CIP 650033-100002) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Lee Road from Central College Road to Smothers Road, Columbus, OH 43081 (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 0170-2020 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 Big Walnut Sanitary Trunk Extension Phase 2 Project. (\$0.00)

WHEREAS, the City intends to improve certain public sewer infrastructure by allowing the Department of Public Utilities (“DPU”) to engage in the Big Walnut Sanitary Trunk Extension Phase 2 Project (CIP 650033-100002) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Lee Road from Central College Road to Smothers Road, Columbus, OH 43081 (“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 sewer infrastructure and associated appurtenances; 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 Utilities (“DPU”) to complete the Big Walnut Sanitary Trunk Extension Phase 2 Project (CIP 650033-100002) (“Public Project”).

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

- 1) 1-T (48-Month Temporary Easement)
- 2) 14-S (Permanent Sewer Easement)
- 3) 17-S (Permanent Sewer Easement)
- 4) 18A-S (Permanent Sewer Easement)
- 5) 18B-S (Permanent Sewer Easement)
- 6) 18C-S (Permanent Sewer Easement)
- 7) 19A-S (Permanent Sewer Easement)
- 8) 19B-T (48-Month Temporary Easement)
- 9) 20-T (48-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 this resolution shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0030-2021

Drafting Date: 1/4/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Inspection (CA/CI) Services agreement with DLZ Ohio, Inc.

Funding for this modification will be for one DOSD project: Mainline Lining - Near South Blueprint Area CIP# 650875-122190 for \$1,335,502.54.

The Division of Sewerage and Drainage project includes rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

1.1. Amount of additional funds to be expended: \$1,335,502.54

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448, PO218450, PO218451, PO218452
Modification 1	\$ 54,610.00	PO228293
Modification 2	\$ 668,555.17	PO238163
Modification 3	\$ 66,002.17	PO253702

<u>Modification 4</u>	<u>\$1,335,502.54</u>
Total (Orig. + Mods)	\$3,351,697.38

1.2. Reasons additional goods/services could not be foreseen: This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0052-2020.

1.3. Reason other procurement processes are not used: This is a multi-year contract that will be modified as required to provide construction administration / inspection services for construction projects that bid during the three year (2020-2022) time frame.

1.4. How cost of modification was determined:The cost of Modification No. 4 was determined by negotiations between DLZ Ohio, Inc. and the Division of Power.

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

This contract provides administration and inspection oversight of DOSD construction projects to ensure that work is consistent with and conforms to plans and specifications, and that the construction and any associated issues are handled efficiently and in the best interest of the City of Columbus.

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

4.0 EMERGENCY DESIGNATION: Emergency designation is not requested.

5.0 FISCAL IMPACT: This ordinance authorizes the transfer of \$1,272,838.83 within, and expenditure of up to \$1,335,502.54 from the Sanitary General Obligation Fund and an amendment to the 2020 Capital Improvement Budget.

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the Division of Sewerage and Drainage’s Mainline Lining - Near South Blueprint Area Project; to authorize the transfer of up to \$1,272,838.83 within and expenditure of up to \$1,335,502.54 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$1,335,502.54)

WHEREAS, Ordinance No. 0052-2020, passed February 10, 2020, authorized the original agreement for Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Ordinance No. 0851-2020, passed May 4, 2020, authorized Modification No. 1 for Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Ordinance No. 1459-2020, passed July 20, 2020, authorized Modification No. 2 for Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements

projects with DLZ Ohio, Inc.; and

WHEREAS, Ordinance No. 2652-2020, passed December 7, 2020, authorized Modification No. 3 for Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification (No. 4) to the 2020 - 2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc., for the Division of Sewerage and Drainage's Mainline Lining - Near South Blueprint Area Project; and

WHEREAS, it is necessary to authorize the transfer of up to \$1,272,838.83 within, and expenditure of up to \$1,335,502.54 from the Sanitary General Obligation Bond Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc., in order to meet project timelines for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration / Inspection Services Agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in the amount of up to \$1,335,502.54; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Sewerage and Drainage and the Division of Water.

SECTION 2. That the transfer of up to \$1,272,838.83 within, and expenditure of up to \$1,335,502.54 is authorized from the Sanitary General Obligation Bond Fund 6109,

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

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0035X-2021

Drafting Date: 2/26/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare Monday, March 1st, 2021 as COVID-19 victims and survivors Memorial Day in the City of Columbus, Ohio and to thank each of the essential workers that have stepped up to provide the critical services needed to protect our community.

WHEREAS, the first Monday in March has been designated as COVID-19 victims and survivors Memorial Day; and

WHEREAS, COVID-19, SARS COV -2 is an illness caused by a virus that can transmit from person to person and has spread across the world, creating a global pandemic that is having a catastrophic effect on human life, our community, and our economy; and

WHEREAS, local and state governments, health departments, and public servants have taken bold actions to protect residents, support struggling local economies and to find innovative ways to provide services; and

WHEREAS, in response to the rapid spread of COVID-19 and in response to the stay-at-home orders, essential workers have stepped up to provide critical services to help protect our communities and save lives, sacrificing their own health and safety; and

WHEREAS, COVID-19 has had a disproportionate impact on low-income communities and communities of color, exacerbating inequities already prevalent in our nation's health system - inequities which are now part of a national conversation that must be addressed; and

WHEREAS, public health guidance and policies targeted at prevention, at social distancing, imploring people to wear a mask in public, and staying home help mitigate the spread of COVID-19, prevent illness, and lessen the burden on individuals and society; and

WHEREAS, the symptoms and severity of COVID-19 can vary dramatically by individual and the long-term health implications for survivors is largely unknown as many survivors suffer with lingering side effects of the disease long after they no longer test positive; and

WHEREAS, each life lost to the COVID-19 pandemic is a life that mattered - moreover each loss leaves a

hole in the heart of every loved one, family members, and our surrounding communities, now therefore,

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

That this Council does hereby declare Monday, March 1st, 2021 as COVID-19 victims and survivors Memorial Day in the City of Columbus, Ohio and thank each of the essential workers that have stepped up to provide the critical services needed to protect our community.

]

Legislation Number: 0104-2021

Drafting Date: 1/11/2021

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 Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

The parts, materials and services from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

Building and Construction Materials (Line #10)

Plumbing Supplies

HVAC Parts and Filters

Overhead Door Parts

Lumber

Steel Products

Portland cement and Concrete Mixes

Allen Bradley

Building Electrical Products

Construction Castings

Fleet Maintenance Parts, Supplies and Services (Line #10)

Cues OEM Parts, Software Support and Services

Envirosight Parts and Services

Oil and Greases

Industrial Parts and Equipment (Line #10)

Miscellaneous Industrial Hardware

Mainline Mechanical Joint Fittings

Mainline Couplings, Clamps and Various Parts

Sewer and Water Pipe

Sewer Pipe Fittings

Various Batteries

Small Electric Motors

Line Locating Equipment
Power Transmission Parts
Dezurik Valves
EIM Actuator Parts
Flexible Repair Couplings
Mainline Pipe, Valves & Boxes
Maxon Valves

Plant Manufacturer Specific Parts, Equipment and Services (Line #10)

Schwing Pump Parts
Andritz D5LL Centrifuge Parts
Andritz D7 & D12 Centrifuge Parts & Services
Moyno Pump Parts
Sludge Grinder Parts & Services
US Filter/Envirex Parts
Wallace & Tiernan Parts
Wemco Pump Parts
Fairbanks Morse Pump Parts
Penn Valley Pumps & Pump Parts
Emotron Parts & Services
Flygt Pump Parts & Services
Andritz Aqua Screen Parts
Swaby Lobeline Pump Parts
Infilco Bar Screen Parts
Hitachi Sludge Collector Parts
Basin Collector Parts

Consumable & Decorative Facility Supplies (Line #20)

Janitorial Supplies
Purchase of Lamps
Paint and Paint Supplies
Sanitary Paper Products
Marking Paint, Marking Chalk and Flags
Absorbents & Spill Containment

Small Tools (Line #30)

Personal Safety Products (Line #40)

Self-Contained Breathing Apparatus
Personal Safety Products
Safety Glasses

Laboratory Supplies and Services (Line #50)

YSI Parts & Services
Hach Equipment Parts, Supplies & Accessories
Lab Supplies
Lab & Specialty Gases

S::CAN Parts
Sievers Parts & Services
Water Sample Analysis
Coliform & E-Coli Testing Supplies
Gen-Probe/Hologic Test Kits
Perkin Elmer Consumables
Water Testing Kits
Idexx Testing Supplies

Maintenance Services (Line #60)

Rental of Construction Equipment with Operator (Line #70)

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: \$1,210,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 Operating Budget, Ordinance 2503-2020.**

\$1,008,530.96 was spent in 2020

\$1,196,024.56 was spent in 2019

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 materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,210,000.00 from the Sewerage Operating Fund. (\$1,210,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the parts, materials and services are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the wastewater treatment plant per the federal and state standards; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; 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 materials, supplies and services.

SECTION 2. That the expenditure of \$1,210,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$830,000.00 in object class 02 Materials and Supplies and the expenditure of \$380,000.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0111-2021

Drafting Date: 1/28/2021

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 Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant.

The parts, materials and services from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Building and Construction Materials (Line #1)

- Plumbing Supplies
- HVAC Parts and Filters
- Overhead Door Parts
- Lumber
- Steel Products
- Portland cement and Concrete Mixes
- Allen Bradley
- Building Electrical Products
- Construction Castings

Fleet Maintenance Parts, Supplies and Services (Line #4)

- Cues OEM Parts, Software Support and Services
- Envirosight Parts and Services
- Oil and Greases

Industrial Parts and Equipment (Lines #1, #3 & #4)

- Miscellaneous Industrial Hardware
- Mainline Mechanical Joint Fittings
- Mainline Couplings, Clamps and Various Parts
- Sewer and Water Pipe

Sewer Pipe Fittings
Various Batteries
Small Electric Motors
Line Locating Equipment
Power Transmission Parts
Dezurik Valves
EIM Actuator Parts
Flexible Repair Couplings
Mainline Pipe, Valves & Boxes
Maxon Valves
Vehicle and Automotive Supplies
Tools

Plant Manufacturer Specific Parts, Equipment and Services (Line #1)

Schwing Pump Parts
Andritz D5LL Centrifuge Parts
Andritz D7 & D12 Centrifuge Parts & Services
Moyno Pump Parts
Sludge Grinder Parts & Services
US Filter/Envirex Parts
Wallace & Tiernan Parts
Wemco Pump Parts
Fairbanks Morse Pump Parts
Penn Valley Pumps & Pump Parts
Emotron Parts & Services
Flygt Pump Parts & Services
Andritz Aqua Screen Parts
Swaby Lobeline Pump Parts
Infilco Bar Screen Parts
Hitachi Sludge Collector Parts
Basin Collector Parts
Aqua Screen Parts

Consumable & Decorative Facility Supplies (Lines #1 & #2)

Janitorial Supplies
Purchase of Lamps
Paint and Paint Supplies
Sanitary Paper Products
Marking Paint, Marking Chalk and Flags
Absorbents & Spill Containment

Small Tools (Line #3)

Personal Safety Products (Line #5)

Self-Contained Breathing Apparatus
Personal Safety Products
Safety Glasses

Laboratory Supplies and Services (Line #6)

YSI Parts & Services
Hach Equipment Parts, Supplies & Accessories
Lab Supplies
Lab & Specialty Gases
S::CAN Parts
Sievers Parts & Services
Water Sample Analysis
Coli Form & E-Coli Testing Supplies
Gen-Probe/Hologic Test Kits
Perkin Elmer Consumables
Water Testing Kits
Idexx Testing Supplies

Maintenance Services (Line #7)

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: \$1,546,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 Operating Budget, Ordinance 2503-2020.**

\$1,646,000.00 was spent in 2020
\$1,290,294.00 was spent in 2019
\$1,502,455.00 was spent in 2018

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$1,546,000.00 from the Sewerage Operating Fund. (\$1,546,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the expenditure of \$1,546,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Sewerage Operating Fund; and

WHEREAS, the parts, materials and services are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the wastewater treatment plant per the federal and state standards; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director 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 materials, supplies and services.

SECTION 2. That the expenditure of \$1,546,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$1,351,000.00 in object class 02 Materials and Supplies and the expenditure of \$195,000.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0127-2021

Drafting Date: 1/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District (FSWCD) to provide support and coordination for the following programs and projects: Lawn Care Practices Outreach and Involvement Program; Community Backyards; Contractor Outreach Program; Stormwater and Conservation Education in schools within the City of Columbus; 2021 Outreach to Developers, Contractors and Stormwater Professionals; Columbus Watershed Assistance; Franklin County Stream Resource Geodatabase; and Develop Urban Watershed Delineations. In the past these programs and projects were managed under separate agreements but for the benefit of the City of Columbus, Department of Public Utilities in managing Stormwater and improving source water quality they are now combined under one agreement.

These programs help meet requirements of the City's MS4 permit to provide education and opportunities for public participation in protecting the quality of water in our streams and rivers. FSWCD has long been recognized as a leader in natural resource conservation and residents respond well to the programs' messages. Participation has grown each year since the inception of the rain barrel cost share program in 2010. That program has expanded into the Community Backyards Program and the Lawncare Practices program was added in 2015 to further meet the requirements of our permit. Teachers in Columbus City Schools depend on and trust FSWCD staff to deliver stormwater education to bring to life what their students are learning in the

classroom about protection of natural resources.

The term of this contract will be from date of execution by the City of Columbus through and including March 31, 2022.

SUPPLIER: Franklin Soil and Water Conservation District (31-0847446), Non-Profit Organization

FISCAL IMPACT: \$219,600.00 is needed for this agreement and is budgeted and available as follows: \$135,000.00 from the Storm Sewer Operating Fund, \$45,000.00 from the Sewer Operating Fund, and \$39,600.00 from the Water Operating Fund, all within the Department of Public Utilities. **This ordinance is contingent on the passage of the 2021 Operating Budget (Ordinance 2503-2020).**

\$244,000.00 was spent in 2020

\$295,640.00 was spent in 2019

\$348,500.00 was spent in 2018

To authorize the Director of Public Utilities to enter into a grant agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$135,000.00 from the Storm Sewer Operating Fund, \$45,000.00 from the Sewerage System Operating Fund, and \$39,600.00 from the Water Operating Fund. (\$219,600.00)

WHEREAS, the various sections of the Division of Sewerage and Drainage, and the Division of Water, have jointly entered into intergovernmental working agreements with the Franklin Soil and Water Conservation District (FSWCD) to provide support and coordination for the following programs and projects: Lawncare Practices Outreach and Involvement Program; Community Backyards; Contractor Outreach Program; Stormwater and Conservation Education in schools within the City of Columbus; 2021 Outreach to Developers, Contractors and Stormwater Professionals; Columbus Watershed Assistance; Franklin County Stream Resource Geodatabase; and Develop Urban Watershed Delineations, and

WHEREAS, in the past, these programs and projects were managed under separate agreements, but for the benefit of the City of Columbus, Department of Public Utilities in managing Stormwater and improving source water quality, in 2017, they were combined under one agreement going forward, and

WHEREAS, these programs help meet requirements of the City's MS4 permit to provide education and opportunities for public participation in protecting the quality of water in our streams and rivers, and

WHEREAS, the expenditure of \$219,600.00 or so much there of is needed for the term of this contract, which will be from the date of execution by the City of Columbus through and including March 31, 2022, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a grant agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs because in order to receive funds from the State of Ohio, it is required that payment of the City's grant be provided to Franklin Soil and Water Conservation District by April

24, 2021, and
NOW, THEREFORE,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a grant agreement with Franklin Soil and Water Conservation District, 1404 Goodale Boulevard, Suite 100, Columbus, Ohio 43212, to provide for the Combined Stormwater Education Programs for the various sections of the Division of Sewerage and Drainage, and the Division of Water. The term of this agreement will be from the date of execution by the City of Columbus through and including March 31, 2022.

SECTION 2. That the expenditure of \$219,600.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating Fund in the amount of \$135,000, Fund 6100 Sewer Operating Fund in the amount of \$45,000.00, and Fund 6000 Water Operating Fund in the amount of \$39,600.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0143-2021

Drafting Date: 1/28/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of laboratory supplies and equipment for the Division of Sewerage and Drainage, Surveillance Laboratory. The supplies and equipment will be used to monitor the quality of the treatment process as required by federal and state standards.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

YSI Parts & Services
Hach Equipment Parts, Supplies & Accessories
Lab Supplies
Lab & Specialty Gases
S::CAN Parts

Sievers Parts & Services
Water Sample Analysis
Coliform & E-Coli Testing Supplies
Gen-Probe/Hologic Test Kits
Perkin Elmer Consumables
Water Testing Kits
Idexx Testing Supplies

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: \$168,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

\$163,600.00 was spent in 2020
\$166,019.00 was spent in 2019
\$162,000.00 was spent in 2018

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of laboratory supplies and equipment for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$168,000.00 from the Sewerage Operating Fund. (\$168,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of laboratory supplies and equipment; and

WHEREAS, the expenditure of \$168,000.00 or so much thereof as is needed for the purchase of laboratory supplies and equipment from and within the Division of Sewerage Operating Fund; and

WHEREAS, the supplies and equipment will be used to monitor the quality of the treatment process as required by federal and state standards; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of laboratory supplies and equipment; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

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

Agreements for the purchase of laboratory supplies and equipment.

SECTION 2. That the expenditure of \$168,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating Fund); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0148-2021

Drafting Date: 1/14/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The General Engineering Services (GES) Contract shall provide engineering services for sanitary sewer and storm system improvement and rehabilitation that warrant immediate action. These general engineering services may include field surveys, design reports, drawings, easements, permitting, record plans, independent review, public outreach, cleaning and televising sewers, manhole inspections, geo-technical investigations, or other supplemental services.

This work will be conducted in the city-wide community planning area, #99.

RENEWAL INFORMATION:

1.1. Amount of additional funds to be expended: \$800,000.00

Original Contract Amount	\$ 800,000.00
<u>Renewal #1(Current)</u>	<u>\$ 800,000.00</u>
Current Total	\$ 1,600,000.00

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

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

1.3. Reason other procurement processes are not used:

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

1.4. How cost of renewal was determined:

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

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

3. CONTRACT COMPLIANCE INFO:

CHA Consulting, Inc.: 16-0966259 | exp. 4/25/2021 | 00802

Korda/Nemeth Engineering Inc.: 31-0922991 | exp. 4/30/2021 | 004467

4. FUTURE RENEWALS: Renewals are planned for these contracts as they are for services through 2021, subject to the approval of City Council.

5. FISCAL IMPACT: Transfers within and expenditures of up to \$800,000.00 from both the Sanitary General Obligation Bond Fund 6109 and Storm Water Bond Fund 6204 are necessary. An amendment to the 2020 Capital Improvement Budget is necessary to align the expenditures.

To authorize the Director of Public Utilities to renew two (2) professional engineering agreements for the 2019 - 2021 General Engineering Services for the Division of Sewerage and Drainage, Sanitary Sewer and Storm Sewer Projects, with CHA Consulting, Inc. and Korda/Nemeth Engineering, Inc.; to authorize an expenditure of up to \$400,000.00 from the Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$400,000.00 from the Storm Sewer Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$800,000.00)

WHEREAS, Ordinance 0249-2020 authorized two multi-year agreements for General Engineering Services with the Department of Public Utilities, Division of Sewerage and Drainage and CHA Consulting and Korda/Nemeth Engineering, Inc.

WHEREAS, the Division of Sewerage and Drainage anticipates requesting renewals of these contracts, with the approval of City Council; and

WHEREAS, it is necessary to authorize the transfers within and expenditures of up to \$800,000.00 within both the Sewer General Obligation Bond Fund 6109 and the Storm Sewer Bond Fund 6204; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to renew into two (2) professional service agreements for the 2019 - 2021 General Engineering Services, 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 renew two (2) existing professional service agreements for the 2019 - 2021 General Engineering Services, one (1) with CHA Consulting, Inc. and one (1) with Korda/Nemeth Engineering, Inc., with the terms and conditions of the agreements on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the transfer within and expenditure of up to \$400,000.00 or so much thereof as may be needed, is hereby authorized in the Sanitary Sewer General Obligation Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer within and expenditure of up to \$400,000.00 or so much thereof as may be needed, is hereby authorized in the Storm Sewer Bond Fund 6204, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2020 Capital Improvement Budget is amended per the accounting codes within the attachment to this ordinance.

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

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

SECTION 8. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0158-2021

Drafting Date: 1/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for Lawn Mowing Services and Weed and Vegetation Management for the Department of Public Utilities, Hap Cremean Water Plant.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Lawn Mowing

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: \$32,040.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

\$22,794.45 was spent in 2020.
\$29,227.03 was spent in 2019.

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 Lawn Mowing Services for the Hap Cremean Water Plant; and to authorize the expenditure of \$32,040.00 from the Water Operating Fund. (\$32,040.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for Lawn Mowing Services; and

WHEREAS, an expenditure of \$32,040.00 or so much there of as may be needed for the purchase of Lawn Mowing Services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn Mowing Services; 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 Lawn Mowing Services.

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 \$32,040.00 or so much thereof as may be needed, be and is hereby authorized within Fund 6000 (Water Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0163-2021

Drafting Date: 1/19/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into an annual cooperative agreement with Columbus Public Health for the Division of Water. This ordinance is to provide funding for the Healthy Homes Program.

In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing. For many years, the Columbus Division of Water and Columbus Public Health were partners in a national pilot program dealing with lead in homes. That program expired in 2015. The Columbus Division of Water desires to continue to partner with Columbus Public Health to protect public health. Details of the services to be provided by Columbus Public Health to the Columbus Division of Water are contained in an agreement (memorandum of understanding) dated November 24, 2015. These services will provide information to the Division of Water as to the effectiveness of its corrosion control program while continuing to assist Columbus Public Health with its Healthy Homes initiative. The Columbus Division of Water, with City Council and City Auditor approval, has contributed \$300,000.00 per year since 2001. Revisions to the agreement were evaluated in 2021.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$300,000.00 for this project in the 2021 operating budget. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

\$300,000.00 was spent for this project in 2020.

\$300,000.00 was spent for this project in 2019.

To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

WHEREAS, the Division of Water has partnered with Columbus Public Health in the Healthy Homes Program for the past twenty years; and

WHEREAS, the Columbus Division of Water desires to continue to partner with Columbus Public Health to protect public health; and

WHEREAS, the Division of Water desires to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health for participation in the Healthy Homes Program; and

WHEREAS, the expenditure of \$300,000.00 or so much there of as may be needed is authorized within the Water Operating Fund for this agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Division Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health, for participation in the Healthy Homes Program, for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health on behalf of the Division of Water for participation in the Healthy Homes Program.

SECTION 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized within the Water Operating Fund 6000 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0216-2021

Drafting Date: 1/25/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes additional funding to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project.

The Department of Public Service is engaged in the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project. The project will reconstruct Hudson Street between I-71 and Cleveland Avenue providing improvements to pavement, curb, sidewalk, shared use path, accessible crossings, and storm water facilities. Ordinance 2822-2019 authorized 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 Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project. Funding in the amount of \$400,000.00 was established to begin acquiring the needed property rights. Ordinance 2760-2020 requested \$500,000.00 to continue acquisitions for this project. This ordinance requests another \$500,000.00 that is estimated to be needed to complete acquisition for this project.

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

2. FISCAL IMPACT

Funds in the amount of \$500,000.00 are available for this expenditure within Fund 7704, the Streets and Highway Bond Fund, Project P530103-100068 (Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue). Funds are appropriated.

3. EMERGENCY DESIGNATION

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

To authorize the City Attorney's Office to hire professional services and to acquire the property needed for the construction of the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund for the acquisition; and to declare an emergency. (\$500,000.00)

WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project; and

WHEREAS, the project will reconstruct Hudson Street between I-71 and Cleveland Avenue, providing

improvements to pavement, curb, sidewalk, shared use path, accessible crossings, and storm water facilities; 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, Ordinance 2822-2019 authorized the City Attorney's Office to expend up to \$400,000.00 to hire professional services and to negotiate with property owners to begin acquisition of the various property rights necessary to complete the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project; and

WHEREAS, Ordinance 2760-2020 authorized the City Attorney's Office to expend up to \$500,000.00 to hire professional services and to negotiate with property owners to begin acquisition of the various property rights necessary to complete the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project; and

WHEREAS, this ordinance requests \$500,000.00 in additional funding for acquisition for this project; and

WHEREAS, this ordinance authorizes the City Attorney's Office to expend \$500,000.00, 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 Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland 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 right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the City Attorney's Office be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire additional rights-of-way needed to complete the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project in an amount up to \$500,000.00.

SECTION 2. That the expenditure of \$500,000.00, 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 P530103-100068 (Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0232-2021

Drafting Date: 1/26/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following 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 Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project.

The Department of Public Service is engaged in the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project. The project will generally consist of new pervious pavement in the parking lane of 2nd Avenue from Sixth Street to St. Clair Avenue, resurfacing the remaining existing pavement, replacing the existing curb and installation of curb extensions to define the parking areas. Streetscape improvements will consist of replacement of existing sidewalks, new street trees, and new street lighting with underground circuit. The signals at Cleveland Avenue and St. Clair Avenue will be modified to accommodate the proposed improvements

The cost to acquire the right-of-way needed to complete the project is estimated at \$300,000.00. 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

This is a budgeted expense in the amount of \$300,000.00 in the Department of Public Service's 2020 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements). The funds are appropriated.

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 authorize the City Attorney's Office to contract for professional services and to acquire the additional rights of way necessary to complete the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the City of Columbus is engaged in the Bridge Rehab - UIRF - Milo Grogan Second Avenue

Improvements project; and

WHEREAS, the project will include new pervious pavement in the parking lane of 2nd Avenue from Sixth Street to St. Clair Avenue, resurfacing the remaining existing pavement, replacing the existing curb and installation of curb extensions to define the parking areas; and

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

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$300,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$300,000.00 for that purpose; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$300,000.00, 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 Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to 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 the City Attorney's Office be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project in an amount up to \$300,000.00.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Street & Highway Improvement Fund) in Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0234-2021

Drafting Date: 1/26/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Automated Refuse Containers with Rehrig Pacific. This contract provides for 95 and 64 Gallon automated refuse containers for the Division of Refuse Collection.

The contract, PO077480 was established in accordance with solicitation RFQ004845 and authorized under Ordinance Number 1819-2017 and will expire 6/30/2021. In accordance with the bid specifications, the City and Rehrig Pacific can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities. The original ordinance 1819-2017 requested one (1) additional one year extension however the bid specifications requested two (2) one year extensions. The new contract expiration date will be 6/30/2022.

FISCAL IMPACT: No funding is required to renew the option contract. The Division of Refuse Collection must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase 95 and 64 gallon automated residential refuse containers with Rehrig Pacific.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Automated Refuse Containers for use by the Division of Refuse Collection; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to the solicitation RFQ004845 bid specifications with Rehrig Pacific, and

WHEREAS, in accordance with the bid specifications, the City and Rehrig Pacific can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities, however the original ordinance 1819-2017 requested only one (1) extension; and,

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Finance and Management Director to renew a Universal Term Contract with Rehrig Pacific for the option to obtain Automated Residential Refuse containers; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew the option contract with Rehrig Pacific, PO077480 for a period of one year, from 6/30/2021 to and including 6/30/2022.

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

by law.

Legislation Number: 0239-2021

Drafting Date: 1/27/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Bridge Rehabilitation - Lehman Road Bridge Replacement project and to provide payment for construction, construction administration and inspection services.

This contract includes the replacement of the existing Lehman Road Bridge over Pickering Creek. The new structure will accommodate a three lane section plus paved shoulders and sidewalk on both sides. Lehman Road will be resurfaced and widened to accommodate the new bridge configuration and 4 feet of paved shoulders from Gender Road to the eastern project limit. Sidewalk will be installed along both sides of Lehman Road, 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 March 12, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Seven bids were received on January 12, 2021, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly & Sands, Inc.	\$ 1,026,036.55	Columbus, OH	Majority
Eagle Bridge Co.	\$ 1,080,697.53	Sidney, OH	N/A
George J. Igel & Co., Inc.	\$ 1,129,601.22	Columbus, OH	Majority
Sunesis Construction Co.	\$ 1,131,130.03	West Chester, OH	Majority
The Righter Co., Inc.	\$ 1,132,670.00	Columbus, OH	Majority
Complete General Construction	\$ 1,165,844.26	Columbus, OH	Majority
Double Z Construction Company	\$ 1,275,667.27	Columbus, OH	Majority

Award is to be made to Shelly & Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$1,026,036.55. The amount of construction administration and inspection services will be \$102,603.65. The total legislated amount is \$1,128,640.20.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 2/21/2022.

3. PRE-QUALIFICATION STATUS

Shelly & Sands, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

This is a budgeted expense in the 2020 Capital Improvements Budget in the Department of Public Service,

Street and Highway Bond Fund, Fund 7704. Funds are appropriated.

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 Shelly & Sands, Inc. for the Bridge Rehabilitation - Lehman Road Bridge Replacement project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$1,128,640.20 from the Street and Highway Bond Fund for the project; and to declare an emergency. (\$1,128,640.20)

WHEREAS, the Department of Public Service is engaged in the Bridge Rehabilitation - Lehman Road Bridge Replacement project; and

WHEREAS, the work for this project consists of the replacing the existing Lehman Road Bridge over Pickering Creek with a new structure that will accommodate a three lane section plus paved shoulders and sidewalk on both sides, 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, Shelly & Sands, Inc. will be awarded the contract for the Bridge Rehabilitation - Lehman Road Bridge Replacement project; and

WHEREAS, the Department of Public Service requires funding to be available for the Bridge Rehabilitation - Lehman Road Bridge Replacement project for construction expense along with construction administration and inspection services; 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 Shelly & Sands, Inc. 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 Shelly & Sands, Inc., 1515 Harmon Ave., Columbus, Ohio, 43223, for the Bridge Rehabilitation - Lehman Road Bridge Replacement project in the amount of up to \$1,026,036.55 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 \$102,603.65.

SECTION 2. That the expenditure of \$1,128,640.20, 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 P530301-164114 (Bridge Rehabilitation - Lehman Road Bridge Replacement), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0247-2021

Drafting Date: 1/27/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract renewal No. 3 with General Temperature Control, Inc. for the purpose of providing Boiler Maintenance Services for the Department of Public Utilities facilities at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, the Sewer Maintenance Operations Center, the Dublin Road Water Treatment Plant and the Hap Cremean Water Treatment Plant, FEM Project No. 1502.8. Other Department facilities may be added in the future. The work to be performed under this contract will be mainly boilers and their associated equipment and systems that require inspection, testing, troubleshooting, chemical addition and balancing, maintenance, and repair or replacement of failed components. The work may also include updating of software and firmware for the various boiler system heating units or any boiler associated equipment. Maintenance and repair of piping systems, fees for State Inspections and necessary chemicals are also considered part of the boiler system and therefore part of the required work.

The Department of Public Utilities solicited Competitive Bids for the subject services in accordance with the relevant provisions of Section 329 (RFQ006735). Six hundred ninety-one (691) vendors were solicited. One (1) bid (1 MAJ) was received, on October 4, 2017. General Temperature Control, Inc. was determined to be the lowest, responsive, responsible and best bidder.

The original contract was for one (1) year to and including January 22, 2019. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This contract is being renewed for year 4 of the contract and extended through January 22, 2022.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals.

SUPPLIER: General Temperature Control, Inc. (31-1201236), DAX Vendor #004830, Expires November 30,

2022.

General Temperature Control, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this renewal No. 3 is \$300,000.00. Total contract amount including this modification is \$1,629,999.00 (Original Contract: \$295,000.00; Supplement PO: \$49,999.00; Ordinance #2901-2018 (Renewal #1): \$287,000.00; Ordinance #1411-2019 (Modification #1): \$300,000.00; Ordinance #2521-2019 (Renewal #2): \$100,000.00; Ordinance #0774-2020 (Modification #2): \$298,000.00. This Ordinance (Renewal #3): \$300,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was provided for at the time of the original contract.
3. Reason other procurement processes not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$300,000.00 is budgeted and needed for this modification and \$270,000.00 will be funded by the Division of Sewerage and Drainage and \$30,000.00 will be funded by the Division of Water.

This ordinance is contingent on the passage of the 2021 Operating Budget. (Ordinance #2503-2020)

\$365,854.42 was spent in 2020

\$400,874.22 was spent in 2019

To authorize the Director of Public Utilities to enter into a planned contract renewal with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, and to authorize the expenditure of \$270,000.00 from the Sewerage System Operating Fund and \$30,000.00 from the Water Operating Fund. (\$300,000.00)

WHEREAS, bids for Boiler Maintenance Services for the various facilities of the Department of Public Utilities were received by the Director of Public Utilities and opened on October 4, 2017; and

WHEREAS, the Division of Sewerage and Drainage recommended that an award be made to the lowest, responsive, and best bidder, General Temperature Control, Inc.; and

WHEREAS, the original contract was established for a period of one (1) year to and including January 22, 2019. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

WHEREAS, the Department of Public Utilities now wishes to renew, increase and extend contract PO098732 with General Temperature Control, Inc. for Boiler Maintenance Services; and

WHEREAS, this renewal No. 3 will extend the contract through and including January 22, 2022, and add \$300,000.00. All terms and conditions of the original agreement remain in full force and effect. If other Department of Public Utilities facilities are added, and/or if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and Division of Water, to authorize the Director of Public Utilities to renew, increase and extend the current contract for Boiler Maintenance Services with General Temperature Control, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a planned contract renewal, and to increase and extend its Contract No. PO098732 with General Temperature Control, Inc., 970 West Walnut Street, Canal Winchester, Ohio 43110, for Boiler Maintenance Services at the various facilities of the Department of Public Utilities, in accordance with the terms and conditions on file in the Office of the Division of Sewerage and Drainage and the Office of the Division of Water. Total amount of renewal No. 3 is \$300,000.00. Total contract amount including this modification is \$1,629,999.00.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage & Drainage and the Division of Water.

SECTION 3. That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

SECTION 4. That the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 02 Materials & Supplies in the amount of \$135,000.00 and 03 Services in the amount of \$135,000.00; and in Fund 6000 in object class 02 Materials & Supplies in the amount of \$12,000.00 and 03 Services in the amount of \$18,000.00, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 1/28/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Fleet Management Division with Express Wash Concepts LLC (DBA: Moo Moo Express Car Wash) for vehicle washing services.

The City of Columbus previously bid and successfully awarded Express Wash Concepts LLC (DBA: Moo Moo Express Car Wash) the contract for vehicle washing services, pursuant to bid solicitation RFQ014759. The original contract was entered into on March 1, 2020, with the option to renew for three (3) additional one (1) year periods upon mutual agreement and approval of Columbus City Council. This ordinance is seeking approval of the first of three allowed renewals.

Express Wash Concepts LLC (DBA: Moo Moo) (CC#: CC031873, exp. 1/31/2022, MAJ) \$60,00000

Fiscal Impact: This ordinance authorizes an expenditure of \$60,000.00 from the Fleet Management Operating Fund with Express Wash Concepts LLC (DBA: Moo Moo) for vehicle washing services. The Fleet Management Division budgeted \$60,000.00 in the operating fund for these services. In 2020, the Fleet Management Division expended \$60,000.00 for these vehicle washing services and in 2019, \$65,000.00 was expended.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to renew a contract with Express Wash Concepts LLC (DBA: Moo Moo) for vehicle washing services; and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

WHEREAS, it is necessary to contract for annual vehicle washing services for City of Columbus vehicles; and

WHEREAS, the Fleet Management Division solicited a bid (RFQ014759) and awarded this contract to Express Wash Concepts LLC (DBA: Moo Moo); and

WHEREAS, Ordinance No. 0502-2020, passed by City Council on March 16, 2020, authorized the original contract with Express Wash Concepts LLC (DBA: Moo Moo) for an initial one-year term, which provided for four (4) annual renewal options; and

WHEREAS, this ordinance is seeking approval for the first of three allowed contract renewals.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Director to renew its contract with Express Wash Concepts LLC (DBA: Moo Moo); **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to renew a contract with Express Wash Concepts LLC (DBA: Moo Moo) for vehicle washing services.

SECTION 2. That the expenditure of \$60,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in Object Class 03-Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0272-2021 Legislation Template.xls

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

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

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

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0273-2021

Drafting Date: 1/28/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BA20-007

Background:

A boundary adjustment between the City of Columbus and the City of Westerville has been proposed. The site is south of a traffic circle converging at Worthington Road, Olde Worthington Road, and Orion Place, and consists entirely of right of way. The proposed adjustment moves the City of Columbus corporate boundary slightly southward, to include the right of way in question. This legislation is being filed in response to the provisions of the Ohio Revised Code - section 709.37 regarding municipal boundary adjustments. Parallel legislation is being submitted to Westerville City Council. Columbus approval will allow the adjustment proposal to be submitted to Delaware County for finalization.

Fiscal Impact:

None

To agree to an adjustment to the City's boundaries by consenting to accept approximately 1.127+/- acres to the City of Columbus from the City of Westerville.

WHEREAS, 1.127+/- acres of the Olde Worthington Road right of way is located within the City of Westerville and is adjacent to right of way located within the City of Columbus; and

WHEREAS, it is in the best interest of all parties if the boundaries of the two communities reflect the proposed adjustment; and

WHEREAS, it is the desire of the City of Westerville to transfer the subject area, comprised of right of way along Olde Worthington Road, to the City of Columbus which desires to accept said transfer; and

WHEREAS, the proposed transfer does not involve the transfer of territory inhabited by more than five voters; and

WHEREAS, it has become necessary in the usual daily operation of the City to agree to the boundary adjustment; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That in accordance with Section 709.37 of the Ohio Revised Code, the City of Columbus hereby accepts the transfer of 1.127+/- acres from the City of Westerville described as follows:

Situated in the State of Ohio, County of Delaware, Orange Township, and being in Farm Lot 19, Quarter Township 4, Township 3 North, Range 18 West of the United States Military Lands, being part of a roadway dedication plat as described in a plat to the City of Columbus of record in Dedication Plat of Polaris Parkway, Plat Book 24, page 137, of which 0.506 acres are in the proposed annexation; being a tract of land described in a deed to the City of Westerville (record not found), of which 0.534 acres are in the proposed annexation; being a 0.089-acre tract described in a deed to the City of Columbus of record (not yet recorded - Part of the Arterial Street Rehabilitation - Polaris Parkway Project), of which 0.056 acres are in the proposed annexation; being a 0.025-acre tract described in a deed to the City of Columbus of record in Official Record 1620, Page 2050, of which 0.025 acres are in the proposed annexation; and being a 0.012-acre tract as described in a deed to the City of Westerville of record in Official Record 154 7, Page 487, of which 0.006 acres are in the proposed annexation (0.006 acres was revised per the Arterial Street Rehabilitation- Polaris Parkway Project), all references are to the records of the Delaware County Recorder's Office, Delaware County, Ohio, and being more particularly described as follows:

Beginning for reference at the intersection of the existing centerline of right-of-way of County Line Road and the existing centerline of right-of-way of Worthington Road;

Thence North 39° 52' 27" East, along the centerline of said existing centerline of right-of-way of Worthington Road a distance of 170.01 feet to the TRUE POINT OF BEGINNING;

Thence perpendicular to said centerline North 50° 07' 33" West a distance of 30.00 feet to the original westerly right-of-way line of said Worthington Road;

Thence along said westerly line, also being the existing corporation line of the City of Columbus, as defined in City Ordinances# 2159-99 and# 3310-90, North 39° 55' 24" East a distance of 734.50 feet;

Thence South 50° 04' 36" East a distance of 70.02 feet (passing the existing centerline of said Worthington Road at a distance of 30.02 feet) to the existing easterly right-of-way line of Olde Worthington Road;

Thence along said right-of-way line the following five courses:

- 1) South 39° 55' 24" West a distance of 104.82 feet;
- 2) With a curve to the right having a radius of 367.40 feet, a central angle of 13° 23' 57", an arc length of 85.92 feet, a chord bearing South 46° 37' 22" West, and a chord distance of 85.72 feet;
- 3) South 39° 55' 24" West a distance of 325.60 feet;
- 4) With a curve to the right having a radius of 239.50 feet, a central angle of 22° 13' 37", an arc length of 92.91 feet, a chord bearing South 28° 45' 39" West, and a chord distance of 92.33 feet;
- 5) South 39° 52' 27" West a distance of 128.31 feet;

Thence North 50° 07' 33" West a distance of 48.00 feet to the TRUE POINT OF BEGINNING and containing 1.127 acres in the proposed annexation.

This document and exhibit are based on a survey performed for the City of Columbus in November of 2017 by Carpenter Marty Transportation Inc. This description was prepared and reviewed on September 14, 2020 by Kevin P. Carpenter, Registered Surveyor Number 8124.

1.127-acre tract

This description and exhibit are for Annexation purposes only and is not to be used for transfer. Applicable sections of the ORC are to be followed: Annexation and detachment of territory, Ohio Revised Code 709.01 and adjustment of boundaries of adjoining municipal corporations by mutual consent, Ohio Revised code 709.37.

The bearings are based on the centerline of right-of-way of Worthington Road as North 39° 52' 27" East.

Section 2. That the City Clerk certify this ordinance to the County Commissioners of Delaware County, Ohio, for further proceedings in accordance with the law.

Section 3. That the City of Columbus agrees to accept the 1.127+/- acres described in Section 1 from the City of Westerville upon approval of the petition by the Board of Delaware County Commissioners and take any necessary steps to record such acceptance.

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

Legislation Number: 0285-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase

Agreements listed below for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

These contracts are used for lawn mowing services and weed and vegetation management. The contracts are also used for parts, materials and services to monitor, maintain and repair equipment at the Sewer Maintenance Operations Center as required by federal and state standards.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

CTV Parts and Labor (Line #1 & #4)

Cues OEM Parts, Software Support and Services
Envirosight Parts and Services
Oil and Greases

Building and Construction Materials (Line #1)

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

Rental of Construction Equipment with Operator (Line #2)

Lawn Mowing (Line #3)

Weed and Vegetation Management (Line #3)

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: \$3,175,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 Operating Budget, Ordinance 2503-2020.**

\$2,835,665.33 was spent in 2020
\$3,037,000.00 was spent in 2019

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 materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$3,175,000.00 from the Sewerage Operating Fund. (\$3,175,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the Division of Sewerage and Drainage is in need of expending \$3,175,000.00 or so much thereof as is needed for purchase of materials, supplies, and services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

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

SECTION 2. That the expenditure of \$3,175,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$300,000.00 in object class 02 Materials and Supplies and the expenditure of \$2,875,000.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0286-2021

Drafting Date: 1/29/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Stantec Consulting Services, Inc.

Funding for this modification will be for the following Division of Sewerage & Drainage project:
Alum Creek Trunk (Middle) Rehabilitation - Phase B CIP #:650725-100015

1.1. Amount of additional funds to be expended: \$150,000.00

Original Agreement Amount:	\$ 198,538.62	PO221581/PO221595
Modification 1:	\$ 395,138.19	PO222666/PO222668/PO222669
Modification 2:	\$ 248,287.56	PO225314
Modification 3:	\$ 546,494.33	PO236842

Modification 4:	\$ 484,214.84	PO249724/PO249728/PO249729
Modification 5:	\$ 150,000.00	Current
Total Original + all Mods:	\$ 2,022,673.54	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0130-2020.

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

The cost of Modification No. 5 was determined by negotiations between Stantec Consulting Services Inc. and the Division of Sewerage & Drainage.

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

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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

4.0 CONTRACT COMPLIANCE INFO: 11-2167170 | Exp. 8/1/21 | MAJ | DAX #000462

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services.

5.0 FISCAL IMPACT: An expenditure of \$150,000.00 from the Sanitary General Obligation Bond Fund 6109 is necessary as well as an amendment to the 2020 Capital Improvement Budget.

To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for a Division of Sewerage and Drainage project; to authorize an expenditure of up to \$150,000.00 from the Sanitary General Obligation Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$150,000.00)

WHEREAS, Ordinance No. 0130-2020 passed February 3, 2020, authorized the original agreement for Construction Administration and Inspection Services for 2020 - 2022 for two Division of Sewerage and

Drainage projects: Blueprint Hilltop 1 Volunteer Sump Pump Project 2 and CA-CI Services for General Construction projects, with Stantec Consulting Services, Inc.; and

WHEREAS, Modification No. 1 was legislated under Ordinance 0518-2020 to provide Construction Administration and Inspection Services for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; and

WHEREAS, Modification No. 2 was legislated under Ordinance 0642-2020 for Construction Administration and Inspection Services for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project; and

WHEREAS, Modification No. 3 was legislated under Ordinance 1357-2020 for Construction Administration and Inspection Services for the Blueprint Linden - Agler/Berrell Project; and

WHEREAS Modification No. 4 was legislated under Ordinance 2078-2020 Large Diameter Valve Replacement, Thomas Lane Area Water Line Improvements, and CA-CI Services for General Construction projects; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., to provide funding for said project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$150,000.00 within the Sanitary General Obligation Bond Fund; and

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

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

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 (FID #11-2167170); in the amount of \$150,000.00 for Alum Creek Trunk (Middle) Rehabilitation - Phase B project; in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the 2020 Capital Improvements Budget is amended per the attached funding template.

SECTION 3. That the expenditure of up to \$150,000.00 is hereby authorized in Fund 6109 per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0299-2021

Drafting Date: 2/1/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the expenditure of up to \$100,000.00 to establish funding to repay various property owners for costs associated with the replacement of deteriorated concrete curb.

The Department of Public Service, Division of Infrastructure Management, is responsible for curb replacement within the City limits. Deteriorated curb is typically replaced by the City when a street is resurfaced. As it can be many years between resurfacing of the same street, the City has a program to reimburse property owners that do not want to wait to replace deteriorated curb until their street is resurfaced.

Property owners contact the Division of Infrastructure Management and are approved for the Curb Reimbursement Program. Reimbursement occurs subsequent to inspection of the new curb by the City. The majority of these replacements occur while the property owners are constructing new sidewalk, which are ordinarily the property owners' responsibility to maintain and/or replace. The Division of Infrastructure Management requires funding for this beneficial program to improve curbs in the City.

2. FISCAL IMPACT

Funding for this expense is available within Fund 7766, the Street and Highway Improvement NonBond Fund. An amendment to the 2020 Capital Improvement Budget is required to establish sufficient budget authority for the expense. A transfer of funds from Project P766999 to Project P530210 within Fund 7766 is necessary to align cash with the proper project. Funds will also need to be appropriated within Fund 7766, Project P530210.

3. EMERGENCY DESIGNATION

Public Service is requesting emergency designation so as to provide sufficient funding to be able to reimburse residents without delay.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and to appropriate funds

within the Street and Highway Improvement NonBond Fund; to authorize the Director of Public Service to reimburse various property owners for the replacement of concrete curbs; to authorize the expenditure of up to \$100,000.00 for curb reimbursement from the Street and Highway Improvement NonBond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Division of Infrastructure Management is responsible for curb replacement within the City limits; and

WHEREAS, in order to facilitate the replacement of deteriorated curb, the City has a program to reimburse property owners who replace curbs; and

WHEREAS, the City is committed to the Curb Reimbursement program; and

WHEREAS, it is necessary to authorize the expenditure of additional funds for this ongoing program; and

WHEREAS, this ordinance authorizes funding in the amount of \$100,000.00 for that purpose; and

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

WHEREAS, it is necessary to authorize a transfer of funds within Fund 7766, the Street and Highway Improvement NonBond Fund, to establish sufficient cash to pay for the expenses, and to appropriate funds within Fund 7766; 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 reimburse residents for the replacement of concrete curbs 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 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7766 / P766999-100000 / 59-03 Unallocated Balance Fd. 766 (Street and Highway Improvement Carryover) /

\$1,234,240.00 / (\$100,000.00) / \$1,134,240.00

7766 / P530210-100001 / Curb Reconstruction - Curb Reimbursement Program (Street and Highway

Improvement Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

SECTION 2. That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Street and Highway Improvement NonBond Fund), from Dept-Div 5911 (Division of Infrastructure Management), Project P766999-100000 (59-03 Unallocated Balance Fd. 766), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Division of Infrastructure Management), Project P530210-100001 (Curb Reconstruction - Curb Reimbursement Program), 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 \$100,000.00 is appropriated in Fund 7766 (Street and Highway Improvement NonBond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530210-100001 (Curb Reconstruction - Curb Reimbursement Program) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and hereby is authorized to reimburse various property owners for the replacement of concrete curb according to the existing program guidelines established for this purpose.

SECTION 5. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement NonBond Fund), in Dept-Div 5911 (Division of Infrastructure Management), Project P530210-100001 (Curb Reconstruction - Curb Reimbursement Program), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is 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 this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0312-2021

Drafting Date: 2/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to modify, increase and extend the contract with Ohio State University, Office of Sponsored Programs for the purpose of providing professional engineering services for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section.

The City's Stormwater National Pollutant Discharge Elimination System (NPDES) permit requires the City to monitor discharges from its municipal separate storm sewer system (MS4) during wet weather events. Monitoring and data collection services performed under this project will allow the City to meet its permit obligations. Wet weather monitoring will be performed at Stormwater outfalls to characterize the change in quality and quantity of discharges from outfalls in the Clintonville Blueprint Project Area after the installation of

green infrastructure (GI). Simulated storm events will be used to quantify changes on storm water quality and quantity from selected GI practices. Tasks associated with this project include all outfall sampling, laboratory analysis, laboratory data evaluation, report generation, and project management. Additional data collection and analysis will be performed to determine to what extent property values increase or decrease as a result of the installation of GI, to evaluate changes in other selected social and economic indicators, and to evaluate the effect of GI on habitat and bio diversity.

As a non-profit organization, the Ohio State University, Office of Sponsored Programs will ensure continued compliance with the City's Stormwater NPDES permit, to measure the performance of GI installations for the purpose of improving the design and planning of future projects, to measure the economic, social, and environmental impact of a large-scale GI project on the community in which it is installed.

This contract covers a seven-year period from March 3, 2016 through and including March 2, 2023. For each year of the seven year contract, funds for the services shall be reviewed and expenditures shall be approved by Ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The original agreement was for the period of March 3, 2016 through March 2, 2017 in the amount of \$325,000.00. This modification No. 5 is to provide funding necessary for the continuation of the NPDES Stormwater and Clintonville Blueprint Monitoring Project through December 31, 2022. Total amount for this modification No. 5 is \$238,520.26. Total amount including this modification is \$1,544,233.98. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: Ohio State University, Office of Sponsored Programs (31-6025986), DAX #006163, Expires 2/9/2021.

Ohio State University, Office of Sponsored Programs is a Non-Profit Organization and therefore does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 5 is \$238,520.26. Total contract amount including this modification is \$1,544,233.98.
2. Reasons additional funds were not foreseen: This is a planned modification. The need for additional funds was known at the time of the initial contract. This modification is to provide the funding necessary for the payment of service to be provided through December 31, 2022.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$238,520.26 is budgeted and available for this program. **This ordinance is contingent upon passage of the 2021 Operating Budget (2503-2020).**

\$223,597.71 was spent in 2020

\$115,422.70 was spent in 2019

\$312,628.88 was spent in 2018

To authorize the Director of Public Utilities to modify, increase and extend the contract with The Ohio State

University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$238,520.26 from the Storm Sewer Operating Fund. (\$238,520.26)

WHEREAS, the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section entered into a contract with Ohio State University, Office of Sponsored Programs for the purpose of providing professional engineering services for the National Pollutant Discharge Elimination System (NPDES) Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, and

WHEREAS, the City's Stormwater National Pollutant Discharge Elimination System (NPDES) permit requires the City to monitor discharges from its municipal separate storm sewer system (MS4) during wet weather events, and

WHEREAS, the results of this project will attempt to characterize the seasonal types and levels of chemical constituents that are discharged from the City's storm sewer system, and

WHEREAS, this contract covers a seven-year period from March 3, 2016 through and including March 2, 2023. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

WHEREAS, the expenditure of \$238,520.26 or so much there of is needed for the term of this contract, which will be from the date of execution by the City of Columbus through and including March 31, 2022, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater and Regulatory Management Section wishes to modify, increase and extend PO002813 with Ohio State University, Office of Sponsored Programs for the NPDES Stormwater and Clintonville Blueprint Monitoring Project to provide the additional funding necessary for the fifth year of the contract, through and including December 31, 2022, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the Director of Public Utilities to modify, increase and extend the existing agreement with Ohio State University, Office of Sponsored Programs for the NPDES Stormwater and Clintonville Blueprint Monitoring Project; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify, increase and extend contract No. PO002813 with Ohio State University, Office of Sponsored Programs, 1960 Kenny Road, Columbus, OH 43210-1016, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section. Total amount of modification No. 5 is \$238,520.26. Total contract amount including this modification is \$1,544,233.98.

SECTION 2. That the expenditure of \$238,520.26 or so much thereof as may be needed, is hereby authorized

in Fund 6200 Storm Sewer Operating Fund 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0313-2021

Drafting Date: 2/2/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Sunbury Rd./Mock Rd. Home Sewage Treatment Systems Elimination, CIP 650895-100007.

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650895-100007 to provide centralized sanitary sewer service to previously developed, un-sewered areas served by Home Sewage Treatment Systems (HSTS). The project will include planning, design, and engineering services during construction for approximately 2,400 linear feet of sanitary sewer main extension along Mock Rd from Bar Harbor Rd to Sunbury Rd, approximately 2,600 linear feet along Sunbury Rd south of Agler Rd, approximately 1200 linear feet along Sunbury north of Mock Rd, approximately 1,700 linear feet along Sunbury Road beginning approximately 200' south of Patriot Blvd. and heading south, and approximately 2,000 linear feet along Glenn Oak Dr. and Sycamore Knoll Dr. east of Sunbury Rd. The sanitary main extension shall include the installation of sewer laterals to the existing right-of-way to serve the homes that are currently served by HSTS.

The project is located within Community Planning Areas 41 - Northeast and 49 - North Central.

FUTURE MODIFICATION(S): No contract modifications are anticipated at this time.

TIMELINE: It is anticipated that a notice to proceed will be issued in April 2021, detailed design is projected to be completed by March 2023, land acquisition is projected to be completed March 2023, and construction is projected to commence June 2023 with a projected completion by July 2024.

ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is being undertaken to eliminate the home sewage treatment systems due to the potential ground water pollution hazard.

BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." Proposals were opened on December 4, 2020. The Department received ten (10) proposals from the following firms: E.P. Ferris and Associates, American Structurepoint, Stand Associates, Ribway Engineering, Moody, Environmental Design, Osborn, CHA, Burns &

McDonnell, and Tebbe Civil Engineering.

An evaluation committee reviewed the proposals and scored them based on the criteria within Columbus City Code Section 329. The Department of Public Utilities recommends the agreement be awarded to E.P. Ferris & Associates, Inc.

The Contract Compliance Number for E.P. Ferris & Associates, Inc. is 31-1194974 (expires 5/8/2021, MAJ, DAX # 004823).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against E.P. Ferris & Associates, Inc.

FISCAL IMPACT: This ordinance requires a transfer of up to \$570,436.41 and an expenditure of up to \$645,698.30 from the Sanitary General Obligation Bond Fund 6109. Appropriation of \$169,583.59 is needed as well as an amendment to the 2020 Capital Improvement Budget to align the authority with the expenditure.

To authorize the Director of Public Utilities to enter into an agreement with E.P. Ferris & Associates, Inc. for professional engineering services for the Sunbury Rd./Mock Rd. Home Sewage Treatment Systems Elimination Project; to authorize the transfer within of up to \$570,436.41 and the expenditure of up to \$645,698.30 from the Sanitary General Obligation Bond Fund; to appropriate \$169,583.59 within the Sanitary General Obligation Fund; and to amend the 2020 Capital Improvements Budget. (\$645,698.30)

WHEREAS, ten (10) technical proposals for professional engineering services for the Sunbury Rd./Mock Rd. Home Sewage Treatment Systems Elimination Project were received on December 4, 2020; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to E.P. Ferris & Associates, Inc.; and

WHEREAS, it is necessary to authorize a transfer within of up to \$570,436.41, appropriation of \$169,583.59, and expenditure of up to \$645,698.30 within the Sanitary General Obligation Bond Fund 6109 for the Division of Sewerage & Drainage; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Sunbury Rd./Mock Rd. Home Sewage Treatment Systems Elimination Project for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Sunbury Rd./Mock Rd. Home Sewage Treatment Systems Elimination Project with E.P. Ferris & Associates, Inc. (FID#31-1194974), 880 King Ave., Columbus, OH 43212; for an expenditure of up to \$645,698.30; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Sewerage & Drainage.

SECTION 2. That the appropriation of up to \$169,583.59, and a transfer of up to \$570,436.41 or so much thereof as may be needed, is hereby authorized between projects within the Sanitary General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

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

SECTION 4. That an expenditure of \$645,698.30 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 funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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

Legislation Number: 0318-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$125,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T 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.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 34-0436390

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$252,000.00 in the 2021 general fund operating budget for telephone services from AT&T. The Division encumbered/spent approximately \$225,000 in 2020 and 2019, and \$220,000 in 2018 for telephone services. **This ordinance is contingent upon the passage of the 2021**

General Fund Budget, ordinance 2502-2020.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire; and,

WHEREAS, a Universal Term Contract with AT&T, established by the Purchasing Office, exists for these services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of telephone services to ensure telephone services continue without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s), on behalf of the Division of Fire, for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$125,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish 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: 0319-2021

Drafting Date: 2/3/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire. These janitorial supplies are for use in cleaning fire stations and facilities.

Bid Information: Universal Term Contract - PA003289 (exp. 4/30/2021)

Contract Compliance: Key-4 Cleaning Supplies Inc. #31-1417716 ~ Vendor 005308

Emergency Designation: Emergency action is requested to make funding immediately available to replenish inventory of janitorial supplies.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$75,000.00 from the General Fund operating budget for the purchase of janitorial supplies for use in cleaning fire stations and facilities for the Division of Fire. The Fire Division spent approximately \$204,007.54 with Key-4 in 2020, \$147,000.00 in 2019, and \$156,000 in 2018 for janitorial supplies. **This ordinance is contingent upon the passage of the 2021 General Fund Budget, ordinance 2502-2020.**

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities; and,

WHEREAS, a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies exists for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to purchase said janitorial supplies to clean fire stations and facilities, 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 Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be necessary for the purchase of janitorial supplies for the Division of Fire, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0320-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Safety to modify the existing subscription contract with RQI Partners LLC in the amount of \$118,360.20 for the Division of Fire's Resuscitation Quality Improvement Program subscription. The Columbus Fire Division has a need to continue its subscription to RQI Partners LLC's Resuscitation Quality Improvement Program to manage the division's paramedic CPR certifications and associated training. This program will continue to assist the Columbus Fire Division in managing the CPR certifications of personnel using American Heart Association (AHA) training/certification professionals and portable simulation stations of evaluation. This program provides immediate feedback to improve performance, communicates metrics via tracking software that measures success, and will reduce the division's reliance on costly in-classroom recertification that causes overtime for the backfilling of personnel. This is the second year of a three year subscription ~ this ordinance authorizes the second year subscription fee of \$118,360.20/year.

CONTRACT COMPLIANCE: RQI Partners LLC #83-0935798 ~ Vendor 029843

EMERGENCY DESIGNATION: Emergency action is requested in order to renew this important training program immediately.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$118,360.20 from the General Fund, where the expense for this contract between the Columbus Division of Fire and RQI Partners LLC is budgeted for 2021. **This ordinance is contingent upon the passage of the 2021 General Fund Budget, ordinance 2502-2020.**

To authorize the Public Safety Director to modify a subscription contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to authorize the expenditure of \$118,360.20 from the General Fund; and to declare an emergency. (\$118,360.20)

WHEREAS, the Columbus Division of Fire has a need to modify the existing contract with RQI Partners LLC for a subscription to their Resuscitation Quality Improvement Program (RQI) which will manage the Division's paramedic CPR certifications; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director to continue to subscribe to RQI Partner's Resuscitation Quality Improvement Program (RQI) for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to modify an existing subscription contract with RQI Partners LLC for access to the Resuscitation Quality Improvement Program (RQI) on behalf of the Division of Fire.

SECTION 2. That the expenditure of \$118,360.20, or so much thereof as may be necessary, is hereby authorized to be expended from the general operating fund 1000-100010 per the accounting codes in the attachment to this ordinance.

SECTION 3. That 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: 0323-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes and directs the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the operation of the 2021 Summer Food Service Program and to enter into contract with the Columbus City Schools in the amount of \$2,300,000.00.

Background: The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally balanced breakfasts, lunches, and snacks to qualified children in need during the summer months. The program will serve approximately 150,000 breakfast meals, 250,000 lunch meals, and 90,000 snacks. Thousands of children will be served through this program at 200 sites throughout the greater Columbus area.

The Contract compliance number for Columbus City Schools is: 31=6400416.

Principal Parties:

Columbus City Schools
Joe Brown
Director of Food Service
jbrown@columbus.k12.oh.us
614.365.5671

Fiscal Impact: \$2,300,000.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2021 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund; to authorize the Director to enter into an agreement with

Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; and to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund. (\$2,300,000.00)

WHEREAS, the Ohio Department of Education has awarded the city of Columbus a grant for the 2021 Summer Food Service program; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,00.00 for the operation of the 2021 Summer Food Service Program; and

WHEREAS, it is necessary to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund;

WHEREAS, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Director to enter into agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; and

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund 2283, and from all monies estimated to come into said fund from any and all sources during the grant period and upon receipt of an executed grant agreement, the sum of \$2,500,000.00 and any other eligible interest earned during the grant period is appropriated to Fund 2283 Recreation and Parks Grant Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a contract with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the 2021 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department, and upon receipt of an executed grant agreement.

SECTION 4. That the expenditure of \$2,300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2283 Recreation and Parks Grant Fund, per the accounting codes in the attachment to 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 6. That, at the end of the grant period, any repayment of unencumbered balances required by the

grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which it originated in accordance with all applicable grant agreements.

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

Section 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0329-2021

Drafting Date: 2/3/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund (COTF) which will be used to build a section of the Big Walnut Trail from Winchester Pike to Helsel Park.

The southern segment of the Big Walnut Trail is developing into one of the region’s most scenic greenways. It is also putting the regional trail network within reach of thousands of residents of the Mid East neighborhoods of Columbus, recognized as one of the least served areas of the city for parks and trails. This project will build 1.25 miles of trail from its current end at Winchester Pike to Helsel Park, directly connecting to a local shared use path for the Hamilton and Refugee Road neighborhoods. This will be the first of two phases of south Big Walnut trail development, with a second phase continuing the trail to Nafzger Park. In 2020, the Department studied alternatives for this path alignment, including what wetlands or significant environmental assets are along the corridor. The project will include one bridge over Big Walnut Creek at Helsel Park and a connector path for the Edgewater Park and Harbor Boulevard neighborhoods.

ODNR administers statewide grant funding for the construction of trails and this ordinance authorizes an application for 2021 COTF grant funds only. ODNR requires that a resolution, ordinance, or other written documentation obligate funds for the project as part of the application. This ordinance is a commitment to provide the necessary match funds at a later date to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the grant. If the grant funding is awarded, future legislation will follow to authorize acceptance, appropriation, and expenditure of City funds from within the Recreation and Parks Voted Bond Fund.

Principal Parties:

Ohio Department of Natural Resources, Division of Parks
2045 Morse Road, E-2, Columbus, OH 43229
Marlin Holloway, (614) 265-6471

Emergency Justification: Emergency action is requested in order to obtain approval to apply for this grant as it is required to be submitted by March 15, 2021.

Benefits to the Public: The Southeast area of Columbus lacks safe significant trail and park access. The timing of constructing a greenway trail along the Big Walnut Creek ties directly to the city’s goal of providing a

lift to inner city neighborhoods cut off from safe and easy access to greenways and outdoor experiences. The construction costs estimated in this applications relies heavily upon outside funding assistance, such as the Clean Ohio Trails Fund, to achieve these goals.

Community Input/Issues: The department has been engaging with the key stakeholders of the neighborhoods involved and will continue seeking input throughout the project.

Area(s) Affected: Mid East (57)

Master Plan Relation: This project will support the Recreation and Parks' Master Plan by improving access to trails and greenways corridors while providing safe connections to the regional trail network for nearby neighborhoods.

Fiscal Impact: No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund (COTF) which will be used to build a section of the Big Walnut Trail from Winchester Pike to Helsel Park; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund (COTF) which will be used to build a section of the Big Walnut Trail from Winchester Pike to Helsel Park; and

WHEREAS, this ordinance shows the City of Columbus's support for all application requirements; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for this grant funding so the grant application can be submitted by March 15, 2021, all for the preservation of public health, peace, property, safety, and welfare;
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund (COTF) which will be used to build a section of the Big Walnut Trail from Winchester Pike to Helsel Park. This Council hereby supports this action.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

SECTION 3. That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund (COTF) Program.

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

Legislation Number: 0330-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire three properties for preservation of the city’s natural resources.

OPWC administers statewide grant funding to preserve natural areas and greenway corridors and this ordinance authorizes an application for 2021 Clean Ohio Green Space Conservation Program grant funds only. OPWC requires that a resolution, ordinance, or other written documentation obligate funds for the project as part of the application. This ordinance is a commitment to provide the necessary match funds at a later date to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the grant. If the grant funding is awarded, future legislation will follow to authorize acceptance, appropriation, and expenditure of City funds from within the Recreation and Parks Voted Bond Fund.

This grant application is intended to secure funding towards fee simple acquisition of three sites in Columbus. Two sites along Big Walnut Creek will allow for the expansion of Cherrybottom Park in the Northeast area of the city. One site along Mason Run in the city’s Mid East area will protect a stream corridor. Additional information about these sites is below.

Cherrybottom Park Expansion - Capitol City Baptist and the Venice Club (Two Sites):

Big Walnut Creek is considered one of the highest quality major waterways in Central Ohio. For several years, the Recreation and Parks Department has focused on the north segment of the creek, looking to acquire and preserve valuable riparian corridor that serves as a buffer zone between land and water. Acquiring two adjacent properties would add 7.3 acres to Cherrybottom Park, a significant 90 acre parkland between Morse Road and State Route 161. The first site is referred to as Capitol City Baptist and consists of 3.25 acre tract of natural land along the top of a ridge overlooking Big Walnut Creek. The second site is referred to as the Venice Club and consists of a 4.1 acre tract of land directly along Big Walnut Creek, including 45 feet of stream frontage, 750 feet of forested cliff side, and two high quality wetland areas. Acquiring these sites provides substantial long term preservation for water quality, forest preservation, protection of habitat, and future new public access for the neighborhoods along Sunbury Road.

Refugee Road/Mason Run Preservation:

Mason Run is a primary tributary stream of Big Walnut Creek that runs from John Glenn Regional Airport to Winchester Pike. This project would protect a substantial tract of 78.6 acres of land on the city’s southeast side, between Refugee Road and Kimberly Parkway. The site contains approximately 56 acres of woodlands and

approximately 21 acres of open meadow with floodplain. Five existing access points surround the perimeter of the property. The spans of the site, from Kimberly Parkway to Refugee Road, is over a half mile long, placing almost 5,000 residents within a 10 minute walk. In 2007, the department acquired an adjacent 21 acre conservation property along Mason Run. In 2009, a 24 acre natural area at the confluence of Mason Run and Big Walnut was acquired. The total impact is almost 1.25 miles of connected stream corridor protection.

Principal Parties:

Ohio Public Works Commission, Clean Ohio Green Space Conservation Program, District 3
65 East State Street, Suite 312
Columbus, OH 43215
Jennifer Kline, 614-752-8118

Emergency Justification: Emergency action is requested in order to obtain approval to apply for this grant as it is required to be submitted by March 19, 2021.

Benefits to the Public: Protection of the city's high quality waterways, greenway corridors, ravines, and urban forests is of great benefit to current and future generations. These sites are within rapidly urbanizing areas of the city and preservation of key natural sites is one of the main missions of Recreation and Parks. Conservation of the sites proposed relies heavily upon outside funding assistance to achieve these benefits.

Community Input/Issues: During the past decade, residents in these communities, and the city at large, have expressed strong priority for more protected stream corridors, headwater tributaries, access to nature, walking paths, and urban forest conservation.

Area(s) Affected: Rocky Fork-Blacklick (33), Mid East (57)

Master Plan Relation: This project will support the Recreation and Parks' Master Plan by protecting the environmental health and resilience of the city's waterways. It will provide long term protected corridors for walking, biking, and outdoor experiences while improving the equitable access to trails and greenways.

Fiscal Impact: No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire three properties for preservation of the city's natural resources; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire three properties for preservation of the city's natural resources; and

WHEREAS, this ordinance shows the City of Columbus's support for all application requirements; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for this grant funding so the grant application can be submitted by March 19, 2021, all for the preservation of public health, peace, property, safety, and welfare;

NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire three properties for preservation of the city’s natural resources. This Council hereby supports this action.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

SECTION 3. That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program.

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

Legislation Number: 0331-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with California Skateparks to provide services for the Tuttle Skatepark project. The contract amount being authorized by this ordinance is \$550,000.00.

Columbus residents have been advocating for additional skateparks within city limits for several years, in addition to the existing skateparks at Dodge and Fairwood Parks. This proposed skatepark at Tuttle Park is an extension of improvements scheduled for Tuttle Park this spring. The Tuttle Park Lower Field Design project, authorized by Ordinance No. 1886-2019, included the necessary public engagement, conceptual design, and construction documentation required for rehabilitation and improvement of the eastern portion of the lower fields of Tuttle Park. These improvements are in response to public requests for park improvements and the addition of a skatepark. In coordination with the Tuttle Community Recreation Commission (CRC), the University Area Commission, and with additional community input, the Department identified programming for the park and skatepark that has been supported by the community.

A skatepark visioning workshop was held on December 3, 2020 to identify specific elements desired for the future skatepark. The workshop defined the skatepark’s basis of design. Due to the highly specialized nature of skatepark improvements, a Request for Qualifications was issued through the City Vendor Services to solicit a qualified skatepark firm to bring the community’s vision of a skatepark into a reality.

The schedule for the Tuttle Skatepark construction aligns with the anticipated construction schedule for design elements included with the Tuttle Park Lower Field Design project. Design for the skatepark is anticipated to start in March 2021 and construction for the skatepark is anticipated to start in July 2021. All Tuttle Park construction is scheduled to be substantially complete by December 2021. The total project cost for design and construction of the skatepark is \$550,000.00.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Chapter 329, on October 29, 2020 and received by the Recreation and Parks Department on November 30, 2020. Proposals were received from the following companies:

California Skateparks - Upland, CA (MAJ)
Evergreen Skateparks - Portland, OR (MAJ)
Hunger Skateparks - Bloomington, IN (MAJ)
Grindline Skateparks - Seattle, WA (MAJ)
Spohn Ranch - Los Angeles, CA (MAJ)

Of note, professional services contracts are quality based selections and not based on price. Costs were established at \$550,000.00 and the selected firm was deemed to be the most qualified.

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

Principal Parties:

California Skateparks
273 N. Benson Ave, Upland, CA, 91786
William Minadeo III, 909-949-1601
Contract Compliance Number, Tax ID: 0201189, 27-0118247 (Pending)

Emergency Justification: Emergency action is requested to ensure that the aggressive construction schedule for the Tuttle Skatepark aligns with the lower field project. Both construction projects are scheduled to be substantially complete by December 2021.

Benefits to the Public: The Skatepark will update and expand recreation opportunities to residents near Tuttle Park and beyond. Additionally, the Skatepark will provide a diverse and unique experience accessible to all age groups and skill levels.

Community Input/Issues: The Tuttle Park improvements are Urban Infrastructure Recovery Fund (UIRF) funded projects. They have been presented to and accepted by the Tuttle CRC and University District communities as important improvements to Tuttle Park. The conceptual design of the proposed skatepark was driven through community input and direct requests by the neighborhood.

Area(s) Affected: University District (44), All communities connected to the Olentangy Trail will have easy access to this park since the trail directly connects to the park.

Master Plan Relation: This project supports the department’s Master Plan by updating existing park infrastructure as requested by the community. It also supports health and wellness by providing a safe and accessible place for all ages and skill levels to experience.

Fiscal Impact: \$550,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with California Skateparks to provide services for the Tuttle Skatepark project; to authorize the expenditure of \$550,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$550,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with California Skateparks to provide services for the Tuttle Skatepark project; and

WHEREAS, it is necessary to authorize the expenditure of \$550,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with California Skateparks to ensure that the aggressive construction schedule for the Tuttle Skatepark aligns with the lower field project as both construction projects are scheduled to be substantially complete by December 2021, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with California Skateparks to provide services for the Tuttle Skatepark project.

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

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

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$550,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0341-2021

Drafting Date: 2/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Compost Facility.

These contracts are used for Wood Chips and to Rent Equipment with an operator. Wood Chips are used as a bulking agent and the rental equipment with an operator is used for various projects beyond the scope of City owned equipment.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Rental of Construction Equipment with an Operator

Wood Chips

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: \$329,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2021 Operating Budget, Ordinance 2503-2020.**

\$613,718.00 was spent in 2020

\$360,505.37 was spent in 2019

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 materials, supplies and services for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$329,000.00 from the Sewerage Operating Fund. (\$329,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, it is now necessary to authorize the expenditure of \$329,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Sewer Operating Sanitary Fund; and

WHEREAS, the Wood Chips are used as a bulking agent and the rental equipment with an operator is used for

various projects beyond the scope of City owned equipment; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

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

SECTION 2. That the expenditure of \$329,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$299,000.00 in object class 02 Materials and Supplies and the expenditure of \$30,000.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0343-2021

Drafting Date: 2/4/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with EMH&T (Evans, Mechwart, Hambleton & Tilton) in the amount of up to \$487,376.55 for the Miscellaneous Development - American Addition Infrastructure Phase 4 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the needed support of the fourth phase of the American Addition subdivision revitalization and development. Improvements to American Addition will reconstruct roadway infrastructure, add pedestrian safety, and improve storm water drainage.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Miscellaneous Development - American Addition Infrastructure Phase 4 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from November 5, 2020, to November 24, 2020. The City received four responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on December 1, 2020. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
EMH&T	Columbus, OH	MAJ

E.L. Robinson Engineering of Ohio Co.	Columbus, OH	MAJ
Moody Engineering, LLC	Columbus, OH	MBE
Dynotec	Columbus, OH	MBE

EMH&T received the highest score by the evaluation committee and will be awarded the Miscellaneous Development - American Addition Infrastructure Phase 4 contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T.

2. CONTRACT COMPLIANCE

EMH&T's contract compliance number is CC004214 and expires 12/17/2021.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2020 Capital Improvement Budget is required to establish sufficient budget authority for the project. A transfer of cash and appropriation within Fund 7704 is necessary to align cash and appropriation with the correct project.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the travelling public.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with EMH&T for the Miscellaneous Development - American Addition Infrastructure Phase 4 project; to authorize the expenditure of up to \$487,376.55 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$487,376.55)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources to support the fourth phase of the American Addition subdivision revitalization and development; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Miscellaneous Development - American Addition Infrastructure Phase 4 project; and

WHEREAS, EMH&T submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with EMH&T for the provision of professional engineering consulting services described above in the amount of up to \$487,376.55; and

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

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

WHEREAS, it is necessary to expend funds to pay for the Miscellaneous Development - American Addition Infrastructure Phase 4 project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with EMH&T and provide funding for the Miscellaneous Development - American Addition Infrastructure Phase 4 so that upcoming construction improvements may proceed as soon as possible, 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 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7704 / P540008-100000 / Sign Upgrading/Streetname Signs (Voted Carryover) / \$123,049.00 / (\$123,049.00) / \$0.00

7704 / P540007-100005 / Traffic Signal Installation - Columbus Traffic Signal System Phase C (Voted Carryover) / \$128,736.00 / (\$128,736.00) / \$0.00

7704 / P540007-100003 / Traffic Signal Installation - Commodities (Voted Carryover) / \$78,222.00 / (\$75,592.00) / \$2,630.00

7704 / P590416-100006 / Poindexter Village Roadways Phase 3 (Voted Carryover) / \$167,266.00 / (\$160,000.00) / \$7,266.00

7704 / P590131-100023 / Misc. Development - American Addition Infrastructure Phase 4 (Voted Carryover) / \$0.00 / \$487,376.00 / \$487,377.00

SECTION 2. That the transfer of \$123,048.31, 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 and Dept-Div 5911 (Infrastructure Management), Project P540008-100000 (Sign Upgrading/Streetname Signs), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590131-100023 (Misc. Development - American Addition Infrastructure Phase 4), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$204,328.24, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P540007-100005 (Traffic Signal Installation - Columbus Traffic Signal System Phase C), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590131-100023 (Misc. Development - American Addition Infrastructure Phase 4), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$160,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590416-100006 (Poindexter Village Roadways Phase 3), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590131-100023 (Misc. Development - American Addition Infrastructure Phase 4), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with EMH&T at 5500 New Albany Road, Columbus, Ohio 43054, for the Miscellaneous Development - American Addition Infrastructure Phase 4 project in an amount up to \$487,376.55.

SECTION 6. That the expenditure of \$487,376.55, 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 P590131-100023 (Misc. Development - American Addition Infrastructure Phase 4), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0356-2021

Drafting Date: 2/5/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Public Utilities to enter into a collaborative contract with The Water Research Foundation for the Tailored Collaboration Program for the ACID+ Digestion Proposal, for the Division of Sewerage and Drainage. This project will develop an improved understanding of Southerly Wastewater Treatment Plant's (SWWTP) conventional acid-gas digestion that will be leveraged to provide more optimized digestion and potential process upgrades. Benefits are anticipated to include reduced foaming, reduction of hydrogen sulfide in the biogas, and enhanced process stability. This process is expected to additionally provide controlled production of struvite at lower chemical demand while possibly increasing existing digester capacity. It is a collaborative effort in which Columbus provides a portion of the funding and is the sponsoring utility, with several other entities contributing funding and in-kind donations as well, including Brown and Caldwell, Cincinnati MSD, NYC DEP, Gwinnett County, and The Water Research Foundation. The results of this research have the potential to benefit the SWWTP and the other study participants, as well as others in the industry utilizing similar technologies.

SUPPLIER: The Water Research Foundation, FID #13-6211384, DAX #000727, Expires May 30, 2020, Non-Profit Organization.

FISCAL IMPACT: A total of \$50,000.00 is budgeted and available for the City's portion of this collaborative contract for the Division of Sewerage and Drainage.

\$0.00 was spent in 2020

\$0.00 was spent in 2019

This ordinance is contingent on the passage of the 2021 Operating Budget (Ordinance #2503-2020).

To authorize the Director of Public Utilities to enter into a collaborative contract with The Water Research Foundation for the Tailored Collaboration Program; and to authorize the expenditure of \$50,000.00 from the Sewer Operating Sanitary Fund. (\$50,000.00)

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage wishes to enter into a collaborative contract with The Water Research Foundation for the Tailored Collaboration Program for the ACID+ Digestion Proposal; and

WHEREAS, this project will develop an improved understanding of Southerly Wastewater Treatment Plant's (SWWTP) conventional acid-gas digestion that will be leveraged to provide more optimized digestion and potential process upgrades. Benefits are anticipated to include reduced foaming, reduction of hydrogen sulfide in the biogas, and enhanced process stability. This process is expected to additionally provide controlled production of struvite at lower chemical demand while possibly increasing existing digester capacity; and

WHEREAS, it is a collaborative effort in which Columbus provides a portion of the funding and is the sponsoring utility, with several other entities contributing funding and in-kind donations as well, including Brown and Caldwell, Cincinnati MSD, NYC DEP, Gwinnett County, and The Water Research Foundation. The results of this research have the potential to benefit the SWWTP and the other study participants, as well as others in the industry utilizing similar technologies; and

WHEREAS, the expenditure of \$50,000.00 is authorized within the Sewer Operating Sanitary Fund, and the term of this agreement will be from the date of execution by the City of Columbus through completion of the program and payment of all necessary costs; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Public Utilities to enter into a collaborative contract with The Water Research Foundation for the Tailored Collaboration Program, 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 be and is hereby authorized to enter into a collaborative contract with The Water Research Foundation to provide for the Tailored Collaboration Program, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. The term of this agreement will be from the date of execution by the City of Columbus through completion of the program and payment of all necessary costs.

SECTION 2. That the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer Operating Sanitary Fund 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 the Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0374-2021

Drafting Date: 2/8/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Freeland Contracting Company, established in 1991 and headquartered in Columbus, Ohio, has successfully completed many projects with an emphasis on commercial, retail, multifamily, and hospitality plumbing/piping projects. Freeland is also very proud to have one of only a few State of Ohio accredited plumbing apprenticeship school. Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC and Frieland LLC are related and subsidiary companies of Frieland High LLC and FM Resources is a wholly-owned professional employer organization and employer of record.

Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources are proposing to invest a total project cost of approximately \$5,550,000 including \$5,000,000 in real property improvements to renovate a building of 14,918 sq. ft. and construct two new 12,000 sq. ft. buildings located at 2295 South High Street, Columbus, Ohio, parcel numbers 010-011211, 010-113280, 010-114238, and 010-114369 (“Project Site”). The company anticipates that the development of the proposed project will lead to the creation of 2 net new full-time permanent positions with an estimated new annual payroll of approximately \$62,400 and retain 121 full-time permanent positions with an estimated annual payroll of 7,358,400 at the proposed Project Site.

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

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

FISCAL IMPACT: No Funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$5,550,000.00, including \$5,000,000.00 in real property improvements, \$300,000.00 in furniture and fixtures, \$150,000.00 in computers and technology, and \$100,000.00 in inventory, as well as the creation of 2 net new full-time permanent positions with an estimated new annual payroll of approximately \$62,400.00 and retention of 121 full-time employees with an annual payroll of \$7,358,400.00.

WHEREAS, the Columbus City Council ("Council") authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012 and 1442-2020 in 2020; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 April 3, 2012 and most recently on September 18, 2020 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources are a construction contracting company, headquartered in Columbus; and

WHEREAS, Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources are proposing to invest a total project cost of approximately \$5,500,000, including \$5,000,000 in real property improvements to renovate a building of 14,918 sq. ft. and construct two new 12,000 sq. ft. buildings located at 2295 South High Street, Columbus, Ohio, parcel numbers 010-011211, 010-113280, 010-114238, and 010-114369 ("Project Site").

WHEREAS, Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources anticipates that the development of the proposed project will lead to the creation of 2 net new full-time permanent positions with an estimated new annual payroll of approximately \$62,400 and retention of 121 full-time employees with an annual payroll of \$7,358,400 at the proposed Project Site; and

WHEREAS, the City is encouraging this project because of plans to renovate a vacant building and construct two additional buildings; and

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

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

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

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

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project’s proposed total investment of approximately \$5,550,000, including \$5,000,000 in real property improvements, \$300,000 in furniture and fixtures, \$150,000 in computers and technology, and \$100,000 in inventory, as well as the creation of 2 net new full-time permanent positions with an estimated new annual payroll of approximately \$62,400 and retention of 121 full-time employees with an annual payroll of \$7,358,400.

SECTION 3. That the City of Columbus Enterprise Zone Agreement is signed by Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

Legislation Number: 0375-2021

Drafting Date: 2/8/2021

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$3,100,000.00 and the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. in an amount up to \$3,100,000.00.

In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five (5) year period and was very successful, and re-authorized for additional 5 year terms in 2006, 2011 and 2016. In 2016 the SID’s petition was accepted and approved by Columbus City Council by Ordinance No. 0610-2016, passed March 14, 2016.

Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0042X-2016, passed March 21, 2016.

The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0097X-2016, passed May 2, 2016.

A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1578-2016, passed June 20, 2016. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation disburses assessments to be collected in fiscal year 2021 to be returned to the SID.

Emergency action is requested to continue services without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Capital Crossroad SID fund (Fund 3307).

CONTRACT COMPLIANCE: The vendor's vendor number is 006946 and is valid from 12/6/19-12/6/21.

To authorize the appropriation and expenditure of up to \$3,100,000.00 from the ~~Short—North~~ **Capital Crossroads** SID fund; authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. in an amount up to \$3,100,000.00; and to declare an emergency. (\$3,100,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2017 through December 31, 2021; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2021; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That 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 \$3,100,000.00 is appropriated in Fund 3307 (Capital Crossroads SID), Dept-Div 44-02 (Economic Development), in object class 05 (Other)

Section 2. That the expenditure of \$3,100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3307 (Capital Crossroads SID), Dept-Div 44-02 (Economic Development) in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the Director of Development is hereby authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc for an amount up to \$3,100,000.00.

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

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

Legislation Number: 0376-2021

Drafting Date: 2/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$1,000,000.00 and the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. in an amount up to \$1,000,000.00.

In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for an initial five year period, was very successful and reauthorized in 2010 and again in 2015.

In 2020, a one petition process was initiated in which property owners representing at least 60% of the front feet within the District signed that they were interested in reauthorizing the SID and they approved of the Plan for Services delineating the services to be provided by the SID. The petition was accepted and approved by Columbus City Council's Ordinance No. 0808-2020, passed May 4, 2020.

Subsequently, two additional Resolutions were approved by the City Council; 0068X-2020 on May 18, 2020 and 0101X-2020 on June 29, 2020. The final action as required by Chapter 1710 of the Ohio Revised code to reauthorize the SID, Ordinance 1893-2020, was approved by the City Council on September 14, 2020. Each assessment is to be returned to the SID for operational requirements as set forth in the Plan for Services.

This legislation disburses assessments to be collected in fiscal year 2021 to be returned to the SID.

Emergency action is requested to continue services without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments to be collected from property owners in the Discovery Special Improvement District. These funds are deposited into and expended from Discovery SID Fund (Fund 3310).

CONTRACT COMPLIANCE: This vendor's vendor number is 001286 and is valid until 2/20/22.

To authorize the appropriation and expenditure of up to \$1,000,000.00 from the Discovery SID fund; authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus in an amount up to \$1,000,000.00; and to declare an emergency. (\$1,000,000.00)

WHEREAS, City Council approved in 2020 the reauthorization and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2021 through December 31, 2025; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2021 and September 2021; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That 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 \$1,000,000.00 is appropriated in Fund 3310 (Discovery SID), Dept-Div 44-02 (Economic Development), in object class 05 (Other)

Section 2. That the expenditure of \$1,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3310 (Discovery SID), Dept-Div 44-02 (Economic Development) in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the Director of Development is hereby authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for an amount up to \$1,000,000.00.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0377-2021

Drafting Date: 2/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$400,000.00 and the Director of Development to enter into a contract with the University District Special Improvement District in an amount up to \$400,000.00.

Chapter 1710 of the Ohio Revised Code, effective September 29, 1994, provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district.

In 2015 a petition to create a new SID in the University area to be known as the University District Special Improvement District (SID) was approved by Council. The property owners initiated a petition process in which the owners of at least 75% of the area of all real property located within the District signed, acknowledging that they are interested in the creation of a Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the University District SID. This petition was accepted and approved by Columbus City Council by Ordinance 0641-2015, passed March 23, 2015.

Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services in said plan. This legislation was approved by Columbus City Council by Resolution No. 0061X-2015, passed March 23, 2015.

The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the University District Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0096-2015, passed April 27, 2015.

A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1892-2015, passed July 27, 2015. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation disburses assessments to be collected in fiscal year 2021 to be returned to the SID.

Emergency action is requested to continue services without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments to be collected from property owners in the University District Special Improvement District. These funds are deposited into and expended from University SID Fund (fund 3311).

CONTRACT COMPLIANCE: The vendor's vendor number is 016992 and is valid until 2/6/22.

To authorize the appropriation and expenditure of up to \$400,000.00 from the University SID fund; authorize the Director of Development to enter into a contract with the University District Special Improvement District in an

amount up to \$400,000.00; and to declare an emergency. (\$400,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the University District Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2016, through December 31, 2021; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2021; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That 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 \$400,000.00 is appropriated in Fund 3311 (University SID), Dept-Div 44-02 (Economic Development), in object class 05 (Other)

Section 2. That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3311 (University SID), Dept-Div 44-02 (Economic Development) in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the Director of Development is hereby authorized to enter into a contract with the University District Special Improvement District of Columbus, Inc. for an amount up to \$400,000.00.

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

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

Legislation Number: 0378-2021

Drafting Date: 2/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$750,000.00 and the Director of Development to enter into a contract with the Short North Special Improvement District in an amount up to \$750,000.00.

The Short North Special Improvement District (SID) was created in 1998 for a term of 12 years through 2011. In 2011, the property owners sought and obtained reauthorization for a period of 5 years. In 2016 the SID was reauthorized for another 5 years. The petition to reauthorize the SID and Articles of Incorporation was approved by City Council by Ordinance No. 0612-2016, passed March 14, 2016.

City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution No. 0044X-2016 passed March 21, 2016. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0099X-2016, passed May 2, 2016.

A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1580-2016, passed June 20, 2016. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation disburses assessments to be collected in fiscal year 2021 to be returned to the SID.

Emergency action is requested to continue services without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from the Short North SID Fund (fund 3306).

CONTRACT COMPLIANCE: The vendor's vendor number is 005609 and is valid until 2/12/22.

To authorize the appropriation and expenditure of up to \$750,000.00 from the Short North SID fund; authorize the Director of Development to enter into a contract with the Short North Special Improvement District in an amount up to \$750,000.00; and to declare an emergency. (\$750,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 5 years from January 1, 2017, through December 31, 2021; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2021; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That 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 \$750,000.00 is appropriated in Fund 3306 (Short North SID), Dept-Div 44-02 (Economic Development), in object class 05 (Other)

Section 2. That the expenditure of \$750,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3306 (Short North SID), Dept-Div 44-02 (Economic Development) in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the Director of Development is hereby authorized to enter into a contract with the Short North Special Improvement District for an amount up to \$750,000.00.

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

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

Legislation Number: 0379-2021

Drafting Date: 2/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$375,000.00 and the Director of Development to enter into a contract with the Morse Road SID in an amount up to \$375,000.00.

In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). This creation required multiple pieces of legislation.

In 2006, the Morse Road SID was created for a term of ten (10) years. On March 14, 2016, a petition to reauthorize for another ten (10) years was accepted and approved by Columbus City Council by Ordinance No. 0611- 2016.

In 2016, Columbus City Council by Resolution No. 0043X-2016, as required by the Ohio Revised Code, to approve of the Plan of Improvements and Services and the inclusion of City owned property in said plan.

A third piece of legislation was passed to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0098X-2016, passed May

2, 2016.

The final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1579-2016, passed June 20, 2016. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation disburses assessments to be collected in fiscal year 2021 to be returned to the SID.

Emergency action is requested to continue services without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Morse Road Special Improvement District in 2021. These funds are deposited into and expended from Agency Fund 3309.

CONTRACT COMPLIANCE: The vendor's vendor number is 001483 and is valid from 1/9/20-1/9/2022.

To authorize the appropriation and expenditure of up to \$375,000.00 from Agency Fund 3309; to authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District in an amount up to \$375,000.00; and to declare an emergency. (\$375,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from January 1, 2017, through December 31, 2026; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the district by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2021; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That 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 \$375,000.00 is appropriated in Fund 3309 (Morse Road SID), Dept-Div 44-02 (Economic Development), in object class 05 (Other)

Section 2. That the expenditure of \$375,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3309 (Morse Road SID), Dept-Div 44-02 (Economic Development) in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the Director of Development is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for an amount up to \$325,000.00.

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

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

Legislation Number: 0380-2021

Drafting Date: 2/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$65,500.00 and the Director of Development to enter into a contract with the East Main Street Special Improvement District in an amount up to \$65,500.00.

Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDs) by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district.

In 2017, a petition to create a new SID was approved by Columbus City Council. The property owners initiated a petition process in which the owners of at least 60% of the front footage of all real property located within in the East Main Street area between Bexley and Whitehall acknowledge that they are interested in the creation of a Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the East Main Street SID. This petition was accepted and approved by Columbus City Council by Ordinance 0765-2017, passed March 27, 2017.

Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services in said plan. This legislation was approved by Columbus City Council by Resolution No. 0071X-2017, passed April 3, 2017.

The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the East Main Street SID, and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0147X-2017, passed May 15, 2017.

A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1608-2017, passed July 10, 2017. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation disburses assessments to be collected in fiscal year 2021 to be returned to the SID.

Emergency action is requested to continue services without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments to be collected from property owners in the East Main Street Special Improvement District. These funds are deposited into and expended from the East Main Street SID fund (fund 3313).

CONTRACT COMPLIANCE: The vendor's vendor number is 025514. Contractor Compliance is pending. To authorize the appropriation and expenditure of up to \$65,500.00 from the East Main Street SID fund; authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District in an amount up to \$65,500.00; and to declare an emergency. (\$65,500.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the East Main Street Special Improvement District for a period of 5 years from January 1, 2018, through December 31, 2022; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2021; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That 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 \$65,500.00 is appropriated in Fund 3313 (East Main St SID), Dept-Div 44-02 (Economic Development), in object class 05 (Other)

Section 2. That the expenditure of \$65,500.00 or so much thereof as may be needed, is hereby authorized in Fund 3313 (East Main St SID), Dept-Div 44-02 (Economic Development) in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the Director of Development is hereby authorized to enter into a contract with the East Main Street Special Improvement District for an amount up to \$65,500.00.

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

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

same.

Legislation Number: 0381-2021

Drafting Date: 2/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$315,000.00 and the Director of Development to enter into a contract with the Franklinton Special Improvement District of Columbus, Inc. in an amount up to \$315,000.00.

In 2020 the Franklinton Special Improvement District of Columbus, Inc. was established for the purpose of creating a Special Improvement District (SID) within a designated area of the Franklinton neighborhood.

Columbus City Council approved Ordinance No. 0810-2020 on May 4, 2020 authorizing the SID Petition, Articles of Incorporation and the inclusion of properties owned by the City of Columbus in said district.

City Council then approved the Plan of Services to be provided by the Franklinton SID by Resolution No. 0069X-2020 passed May 18, 2020. The necessity to implement the Plan of Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0103X-2020, passed June 29, 2020.

A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1895-2020, passed September 14, 2020. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation disburses assessments to be collected in fiscal year 2021 to be returned to the SID.

Emergency action is requested to continue services without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Franklinton Special Improvement District in 2021. These funds are deposited into and expended from Agency Fund 3314.

CONTRACT COMPLIANCE: Contractor compliance is pending.

To authorize the appropriation and expenditure of up to \$315,000.00 from Agency Fund 3314; authorize the Director of Development to enter into a contract with the Franklinton Special Improvement District of Columbus, Inc. in an amount up to \$315,000.00; and to declare an emergency. (\$315,000.00)

WHEREAS, City Council approved the authorization and implementation of the Service Plan for the Franklinton Special Improvement District for a period of 5 years from January 1, 2021 through December 31, 2025; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the Franklinton SID by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be

available in March and September 2021; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That 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 \$315,000.00 is appropriated in Fund 3314 (Franklinton SID), Dept-Div 44-02 (Economic Development), in object class 05 (Other)

Section 2. That the expenditure of \$315,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3314 (Franklinton SID), Dept-Div 44-02 (Economic Development) in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the Director of Development is hereby authorized to enter into a contract with the Franklinton Special Improvement District of Columbus, Inc. for an amount up to \$315,000.00.

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

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

Legislation Number: 0382-2021

Drafting Date: 2/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$325,000.00 and the Director of Development to enter into a contract with the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. in an amount up to \$325,000.00.

The Special Improvement District (SID) was created in 2020 for a term of five years from 2021 through 2025. In 2020 the property owners sought and obtained authorization for a period of five years. The petition to authorize the SID and its Articles of Incorporation was approved by City Council by Ordinance No. 0812-2020, passed May 4, 2020.

City Council also approved the Plan of Services to be provided by the 5th Avenue and 4th Street SID by

Resolution No. 0070X-2020 passed May 18, 2020. The necessity to implement the Plan of Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0104X-2020, passed June 29, 2020.

A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 2390-2020, passed October 26, 2020. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation disburses assessments to be collected in fiscal year 2021 to be returned to the SID.

Emergency action is requested to continue services without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the 5th Avenue and 4th Street Special Improvement District in 2021. These funds are deposited into and expended from Agency Fund 3315.

CONTRACT COMPLIANCE: Contractor compliance is pending.

To authorize the appropriation and expenditure of up to \$325,000.00 from Agency Fund 3315; authorize the Director of Development to enter into a contract with the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. in an amount up to \$325,000.00; and to declare an emergency. (\$325,000.00)

WHEREAS, City Council approved the authorization and implementation of the Service Plan for the 5th Avenue and 4th Street Special Improvement District for a period of 5 years from January 1, 2021 through December 31, 2025; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the 5th Avenue and 4th Street Special Improvement District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2021; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That 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 \$325,000.00 is appropriated in Fund 3315 (5th Avenue 4th Street SID), Dept-Div 44-02 (Economic Development), in object class 05 (Other)

Section 2. That the expenditure of \$325,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3315 (5th Avenue 4th Street SID), Dept-Div 44-02 (Economic Development) in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the Director of Development is hereby authorized to enter into a contract with the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. for an amount up to \$325,000.00.

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

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

Legislation Number: 0383-2021

Drafting Date: 2/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to authorize the issuance of a refund for the unexpended balance of funds deposited by IKE Smart City, LLC with the City to support the completion of the Downtown Streetscape - Short North SID - High Street Improvements Phase 2 project, part of a multi-phase effort culminating in various public infrastructure improvements to North High Street and adjacent streets. It also authorizes the refund of unexpended funds deposited by IKE Smart City, LLC with the City to support the completion of other phases of the Downtown Streetscape - Short North SID - High Street Improvements project if final accounting should determine a refund is required.

IKE Smart City, LLC (“IKE”) desired to install interactive kiosks, described as “a breakthrough citizen engagement platform that helps cities, business improvement districts and destination marketing organizations communicate with the public, encouraging a pedestrian-oriented environment, and tells the story of their city”, within the Short North Area, near the Convention Center, and at other locations in downtown Columbus.

The City, acting through the Department of Public Service, agreed to install, or to cause the installation of, that equipment as part of the Short North SID - High Street Improvements project, including up to 7 kiosks during the completion of Phase 2.

Ordinance 1952-2018 authorized the Director of Public Service to execute a reimbursement agreement, effective March 27, 2019, with IKE, pursuant to which IKE deposited \$510,000.00 with the City to support the performance of construction and inspection services necessary to the installation and successful operation of the kiosks. Those funds were based upon estimates provided by the Department of Public Service to IKE and were allocated as follows:

- Downtown Streetscape - Short North SID - High Street Improvements Phase 2: \$325,000.00
- Downtown Streetscape - Short North SID - High Street Improvements Phase 3: \$65,000.00
- NCR - Weinland Park (7th to 9th): \$120,000.00

The reimbursement agreement with IKE stated final accounting would be performed upon completion of each phase of the project to determine if IKE owed additional funds for the work performed in that phase or if IKE

was owed a refund because the amount deposited exceeded the amount used. The Department of Public Service recently performed final accounting relative to the completion of the Downtown Streetscape - Short North SID - High Street Improvements Phase 2 project and determined IKE is owed a refund in the amount of \$140,658.34. This ordinance authorizes the appropriation and expenditure of that sum to enable the Department of Public Service to issue the requisite refund to IKE.

This ordinance also seeks to authorize the issuance of any additional refunds that may be owed to IKE relative to the remaining phases of the Short North SID - High Street Improvements project and authorizes the appropriation and expenditure of additional funds and the establishment of additional auditor certificates to support the same.

2. FISCAL IMPACT

Funding in the amount of \$140,658.34 is available in Fund 7766, the Street and Highway Improvements (Non-Bond) Fund, Project P530053-100002 (Downtown Streetscape - Short North SID - High Street Improvements Phase 2) to satisfy the obligation currently owed to IKE. The appropriation of funds within the Street and Highway Improvements (Non-Bond) is necessary for this expenditure and any related future expenditures.

3. EMERGENCY JUSTIFICATION

Emergency action is requested in order to facilitate the return of unused project funding to IKE as soon as reasonably practicable.

To authorize the appropriation of \$510,000.00 in the Street and Highway Improvements Non-Bond; to authorize the Director of Public Service to refund to IKE Smart City, LLC the sum of \$140,658.34, which represents the unexpended balance of monies previously deposited by IKE Smart City, LLC to support the completion of the Downtown Streetscape - Short North SID - High Street Improvements Phase 2 project; to authorize the expenditure of \$140,658.34 for that purpose; to authorize the Director of Public Service to refund the unspent balance, if any, of funding previously deposited by IKE Smart City LLC to support work performed during subsequent phases of the Short North SID - High Street Improvements project; to authorize the City Auditor to establish additional auditor certificates as needed at the request of the Director of Public Service without additional legislation; and to declare an emergency. (\$140,658.34)

WHEREAS, the Department of Public Service administered the Downtown Streetscape - Short North SID - High Street Improvements Phase 2 project, which is part of a multi-phase improvement effort culminating in various public infrastructure improvements to North High Street and adjacent streets; and

WHEREAS, IKE Smart City, LLC (IKE) desired for the Department of Public Service to install interactive kiosks in the public right-of-way in the Short North Area, near the Convention Center, and at other locations in downtown Columbus in concert with the aforementioned effort; and

WHEREAS, Ordinance 1952-2018 authorized the Director of Public Service to execute a reimbursement agreement, effective March 27, 2019, with IKE, pursuant to which IKE agreed to deposit \$510,000.00 to support the performance of construction and inspection services necessary to the installation and successful operation of the kiosks; and

WHEREAS, that agreement stipulated that the Department of Public Service would perform final accounting upon the conclusion of each phase of the Short North SID - High Street Improvements project and would, if necessary, return to IKE the unexpended balance of funds allocated for that phase; and

WHEREAS, construction of the Downtown Streetscape - Short North SID - High Street Improvements Phase 2 project is now complete, with associated costs totaling \$184,341.66 of the \$325,000.00 deposited and allocated for that purpose; and

WHEREAS, the Department of Public Service since has determined IKE Smart City LLC is owed a refund in the amount of \$140,658.34 relative to Phase 2; and

WHEREAS, this ordinance authorizes the return of the aforementioned sum to IKE in accordance with the executed reimbursement agreement; and

WHEREAS, this ordinance also seeks to authorize, as necessary, the issuance of additional refunds to IKE relative to subsequent phases of the Short North SID - High Street Improvements project without passing additional legislation for that purpose; and

WHEREAS, funds will need to be appropriated within the Street & Highway Improvements Non-Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that is immediately necessary to authorize the passage of this ordinance in order to facilitate the return of unused project funding to IKE as soon as reasonably practicable, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That 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 \$325,000.00 is appropriated in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530053-100002 (Downtown Streetscape - Short North SID - High Street Improvements Phase 2), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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 \$65,000.00 is appropriated in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530053-100003 (Downtown Streetscape - Short North SID - High Street Improvements Phase 3), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$120,000.00 is appropriated in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530058-100002 (NCR - Weinland Park (7th to 9th)), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director be and hereby is authorized to refund to IKE Smart City, LLC the sum of \$140,658.34, which represents the unexpended balance of funds previously deposited by IKE Smart City, LLC with the City relative to the completion of the Downtown Streetscape - Short North SID - High Street

Improvements Phase 2 project.

SECTION 5. That the expenditure of \$140,658.34, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 59-12 (Division of Design and Construction), P530053-100002 (Downtown Streetscape - Short North SID - High Street Improvements Phase 2), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the Director of Public Service be and is hereby authorized, as necessary, to refund the unspent balance, if any, of funding previously deposited by IKE Smart City LLC to support work performed during the Short North SID - High Street Improvements Phase 3 project and the NCR - Weinland Park (7th to 9th) project following the completion of final accounting for each project or after the Department of Public Service certifies said funds are no longer needed for that project and can be returned to IKE Smart City LLC.

SECTION 7. That the City Auditor be and is hereby authorized to establish additional auditor certificates as needed and requested by the Director of Public Service to support the issuance of any additional refunds that might be owed to IKE Smart City LLC relative to the Short North SID - High Street Improvements Phase 3 project and the NCR - Weinland Park (7th to 9th) project without additional legislation.

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. 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 (10) days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0384-2021

Drafting Date: 2/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for renovation of the direct digital controls for the HVAC System phase one at the Central Safety Building facility located at 120 Marconi Boulevard.

Phase one of the HVAC renovation will include replacing all heating coil and radiant panel control valves, damper actuators, outside air dampers, variable frequency drives for motor control, air handler sensors, and provide a complete replacement of the buildings Direct Digital Control system. The Direct Digital Control system will incorporate a new JACE (Java Application Control Engine), actuators, thermostats, humidistats, and electrical wiring.

Formal bids were solicited and the City received two (2) bids (0 FBE, 0 MBE) on December 22, 2020 as follows:

<u>Company</u>	<u>City</u>	<u>ASI/FBE/MBE</u>
Farber Corporation	Columbus	EBOCC
General Temperature Control	Columbus	EBOCC

Farber Corporation submitted the lowest bid of \$1,264,000.00. The Office of Construction Management recommends the bid award be made to the lowest responsive and responsible bidder Farber Corporation.

Farber Corporation Contract Compliance No. 31-0746886, expiration date November 24, 2022.

Emergency action is requested so that necessary upgrades at Central Safety Building can begin as quickly as possible to ensure that the HVAC renovations can be completed quickly.

Fiscal Impact: This ordinance authorizes the expenditure of \$1,264,000.00 from the Construction Management Capital Improvement Fund with Farber Corporation for the HVAC system phase one controls renovation at the Central Safety Building located at 120 Marconi Boulevard. This legislation is contingent on bond sale proceed deposits.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for HVAC System phase one renovations at the Central Safety Building; to authorize the transfer of \$1,264,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$1,264,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,264,000.00)

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and to authorize transfers between projects within the Construction Management Capital Improvement Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for renovation of the HVAC system direct digital controls at the Central Safety Building.

WHEREAS, formal bids were solicited by the Office of Construction Management and the City received two bids on December 22, 2020; and

WHEREAS, Farber Corporation was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$1,264,000.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Farber Corporation for renovation of the HVAC direct digital controls at the Central Safety Building, so that these necessary upgrades can be implemented 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 Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for renovation of the HVAC direct

digital controls at the Central Safety Building facility located at 120 Marconi Boulevard.

SECTION 2. That the 2020 Capital Improvement Budget be amended as follows:

Fund/Project Name / Project Number / Current Authority/ Revised Authority/ Difference

7733/Facility Renovation Various (Councilmanic SIT Supported)/570030-100120/\$3,521,918/\$2,257,918/
(\$1,264,000)

7733/Central Safety Building HVAC - Reno (Councilmanic SIT Supported)/570099-100000/\$867,982/\$2,131,982/\$1,264,000.00

SECTION 3. That the transfer of \$1,264,000.00, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$1,264,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 9. 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 (10) days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0423-2021

Drafting Date: 2/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a

contract with Friends of the Lower Olentangy Watershed (FLOW), an Ohio non-profit corporation, in order to extend the contract term and allow reimbursement for expenses incurred since December 31, 2020. No additional funds are being added.

On July 30, 2018, Columbus City Council approved Ordinance 1896-2018 in an amount up to \$20,000.00 to purchase a pedestrian footbridge over Slyh Run to create a Safe Route to School passageway from the nearby neighborhood to Cranbrook Elementary School and ten (10) wooded acres surrounding the stream.

On November 18, 2019, Columbus City Council approved Ordinance 2723-2019 to modify the contract by extending the term date for one year to expire on December 31, 2020.

This ordinance seeks to extend the contract term to December 31, 2022 for the purpose of confirming an agreement with Columbus City Schools for FLOW to undertake all maintenance of the footbridge and a Better Together grant from the Columbus Foundation.

Emergency action is requested in order to allow FLOW to complete the Slyh Run pedestrian footbridge project without delay.

FISCAL IMPACT: There is no funding required for this legislation.

To authorize the Director of the Department of Development to modify a contract with the Friends of the Lower Olentangy Watershed (FLOW) to extend the contract term and authorize reimbursement for expenses incurred since December 31, 2020; and to declare an emergency.

WHEREAS, Columbus City Council approved Ordinance 1896-2018 in an amount up to \$20,000.00 to provide a pedestrian footbridge over Slyh Run to connect the nearby neighborhood with a safe route to school to Cranbrook Elementary and access to ten wooded acres surrounding the stream; and

WHEREAS, FLOW is in line to receive a Better Together grant from the Columbus Foundation; and

WHEREAS, support for the project has been received by Columbus City Schools by allowing FLOW to handle all maintenance on the footbridge; and

WHEREAS, Columbus City Council approved Ordinance 2723-2019 authorizing a first modification to the contract to extend the end date to December 31, 2020; and

WHEREAS, more time is needed to finalize agreements between FLOW and Columbus City Schools and the Columbus Foundation and to design and construct the footbridge; and

WHEREAS, this ordinance allows a second modification for the extension of the contract term to December 31, 2022 and allows reimbursement for expenses incurred since December 31, 2020; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director to extend the end date of the contract to December 31, 2020 in order to complete the Slyh Run pedestrian footbridge project, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to modify a contract with Friends of the Lower Olentangy Watershed (FLOW) to allow for the extension of the contract term to December 31, 2022, and authorize reimbursement for expenses incurred since December 31, 2020.

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

Legislation Number: 0472-2021

Drafting Date: 2/19/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes and directs the Director of Finance and Management to enter into a grant agreement with Columbus Urban League in support of the Right to Recover program.

According to a July study on the impact of COVID-19 in major US cities, more than half of residents report experiencing serious financial problems, especially people of color. Additionally, the infection rate in Columbus has historically been around four times as high for Hispanic residents and twice as high for Black residents when compared to white residents. These statistics are illustrative of the fact that the industries that disproportionately employ workers of color are also the most likely to require in-person work and are least likely to offer paid time off or pay wages that provide their employees with the resources needed to sustain a period of unpaid leave. This also increases the likelihood for spread among employees, customers, and the broader community.

Since its inception in late 2020, the Right to Recover program has aided 759 low-income workers with COVID-19 by providing one-time emergency financial relief to help them take time off of work, isolate, and recover in order to return to the workforce and mitigate the risk of spreading COVID-19. More than 79% of recipients were people of color, of which 62% were African-American. Columbus Urban League estimates with this additional funding will help them provide this resource to approximately 570 additional residents in need through the middle of 2021.

Fiscal Impact: Funding is available within the Basic City Services subfund.

Emergency action is requested in order to avoid interruption to the Right to Recover Program and the flow of resources it provides to those afflicted with COVID-19.

To authorize and direct the Director of Finance and Management to enter into a grant agreement with Columbus Urban League in support of the Right to Recover initiative; to authorize an appropriation within the Basic City Services subfund; to authorize a transfer between subfunds; to authorize an appropriation and expenditure within the general fund; and to declare an emergency. (\$800,000.00)

WHEREAS, the COVID-19 pandemic has resulted in an infection rate among people of color in Columbus that far exceeds the infection rate for white residents; and

WHEREAS, in major US cities, more than half of residents report experiencing serious financial problems, especially people of color, as a result of the COVID-19 pandemic; and

WHEREAS, the low-wage industries that disproportionately employ workers of color are also the most likely to require in-person work and are least likely to offer paid time off or pay wages that provide their employees with the resources needed to sustain a period of unpaid leave; and

WHEREAS, by offering emergency one-time emergency financial relief, the Right to Recover program currently offers residents the financial resources they need to take time off of work, isolate, and recover in order to return to the workforce and mitigate the risk of spreading COVID-19; and

WHEREAS, the Right to Recover program has aided 759 low-income workers with COVID-19 since its inception in late 2020, 79% of whom being people of color, and this additional funding will allow Columbus Urban League to serve approximately 570 additional residents through the middle of 2021; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement to avoid interruption to the Right to Recover Program and the flow of resources it provides to those afflicted with COVID-19; 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 is hereby authorized and directed to enter into a grant agreement with the Columbus Urban League in support of the Right to Recover program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$800,000.00 within the Basic City Services subfund, fund 1000, subfund 100017, in Object Class 10 - Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$800,000.00 from the Basic City Services fund, fund 1000, subfund 100017, to the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized to appropriate \$800,000.00 in the general fund, fund 1000, subfund 100010, to the Department of Finance and Management, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$800,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That 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: 0519-2021

Drafting Date: 2/23/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

This legislation authorizes the Director of the Department of Development to waive the request for proposal requirements of Columbus City Code Chapter 329 and enter into a professional services contract with Vogt Santer Insights, dba Vogt Strategic Insights (VSI) in an amount up to \$50,000.00 for the purpose of providing data analysis for the first triannual reevaluation of the Residential Community Reinvestment Area (CRA) Program.

VSI is a national leader in housing, real estate and market research. VSI partnered with HR&A for the original incentive study in 2017 and has intricate knowledge and designed parts of the current CRA program policies and tools.

Contract Compliance: the vendor number is 3130 and contract compliance is pending.

Waiver of Request for Proposal Requirements: A waiver of the request for proposal requirements outlined in Columbus City Code Chapter 329 is being requested to contract with a firm that specializes in real estate market and data analysis, and has intricate knowledge of the existing CRA program.

Fiscal Impact: Funding is available in the 2021 General Fund Budget. This ordinance is contingent upon the passage of the 2021 Operating Budget.

Emergency Designation: Emergency legislation is requested in order to immediately begin the process of reevaluating the Residential CRA program to meet the 3 year reevaluation timeline of Summer 2021.

To authorize the Director of Development to execute a professional services contract with Vogt Santer Insights, dba Vogt Strategic Insights, in an amount up to \$50,000.00 for the purpose of providing data analysis for the first tri-annual reevaluation of the Residential CRA program; to authorize expenditure up to \$50,000.00 from the General fund; to waive the competitive bidding requirements of City Code Chapter 329; and to declare an emergency. (\$50,000.00)

WHEREAS, the Department of Development desires to work with VSI to provide data analysis that will support the first triannual review of the Residential CRA program; and

WHEREAS, the reevaluation will be critical to analyzing the impact of the first three years of the program; and

WHEREAS, it is in the City's best interests to waive the competitive bidding requirements of City Code Chapter 329 because VSI is a national leader in the real estate market and analysis field who has intricate knowledge of the existing program after serving as a partner to HRA on the original 2017 study and has intricate knowledge of the program and helped design tools for implementation; 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 execute a professional services contract with Vogt Santer Insights, dba Vogt Strategic Insights, to begin the process of reevaluating the Residential CRA program to meet the 3 year reevaluation timeline of Summer 2021, and such immediate action being necessary, 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 this Council finds that is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code to enter into this contract.

SECTION 2. That the Director of the Department of Development is authorized to enter into a contract with Vogt Santer insights dba Vogt Strategic Insights in an amount up to \$50,000.00 for the purpose of providing data analysis for the first tri-annual reevaluation of the Residential Community Reinvestment Area (CRA) Program,

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), Dept. 44-01 (Administration), 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2502-2020

Drafting Date: 10/30/2020

Version: 4

Current Status: Passed

Matter Ordinance

Type:

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 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.

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)

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~~

See Attachment: ORD 2502-2020 GF AMENDED Appropriation 2021 by Div 2-22

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~~ **\$12,000,000.00** 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

See attachment: ORD 2502-2020 Subfund Appropriations 2-22.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~~ **\$10,000,000.00**).

~~**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 12.** 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 13.** 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~~ 14. 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~~ 15. 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~~

See attachment: **ORD 2502-2020 Subfund Appropriations 2-22.xlsx**

SECTION ~~8~~ ~~17~~ 16. 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~~ ~~18~~ 17. 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~~ ~~19~~ 18. 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: 2503-2020

Drafting Date: 10/30/2020

Version: 2

Current Status: Passed

Matter Type: Ordinance

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.

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.

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.

Legislation Number: 2504-2020

Drafting Date: 10/30/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2021, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until

2021. If an additional 30 days is added to the process valuable services and programs may be affected.

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

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2021 and ending December 31, 2021, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2021 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate 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 Recreation and Parks Debt Service Fund, Fund No. 4411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the Object Class for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 2201 City Auditor, subfund 441102

Obj Class 10

Purpose - Debt Transfer

Amount \$379,270

TOTAL \$379,270

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401 Development Administration, subfund 223125 (Emergency Human Services)

Obj Class 03

Amount \$1,362,000

TOTAL \$1,362,000

Division No. 4401 Development Administration, subfund 223135 (Columbus Housing)

Obj Class 03

Amount \$976,000

TOTAL \$976,000

Division No. 4550 Office of the Finance Director, subfund 223105 (Promoting the City)

Obj Class 03

Amount \$5,420,000

TOTAL \$5,420,000

Division No. 4550 Office of the Finance Director, subfund 223115 (GCAC)

Obj Class 03

Amount \$3,696,000

TOTAL \$3,696,000

Division No. 2001 City Council, subfund 223110 (Cultural Services)

Obj Class 10

Amount \$115,000

TOTAL \$115,000

Division No. 4501 Finance and Management, subfund 223120 (FCCFA Hilton)

Obj Class 03

Amount \$600,000

TOTAL \$600,000

TOTAL Fund No. 2231, \$12,169,000

SECTION 3. That from the unappropriated monies in the fund known as the Sewer System Revenue Bond Reserve Fund, Fund No. 6104, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Revenue Bond Interest Payment

Amount \$17,333,825

TOTAL \$17,333,825

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Bond Interest Payment

Amount \$720,000

TOTAL \$720,000

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Bond Principal Payment

Amount \$4,000,000

TOTAL \$4,000,000

TOTAL Fund No. 6104, \$22,053,825

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 2201, City Auditor, subfund 443001

Obj Class 04

Purpose - OPWC Principal Payment

Amount \$500,000

Obj Class 04

Purpose - SIB Loan Principal Payment

Amount \$340,000

Obj Class 07

Purpose - SIB Loan Interest Payment

Amount \$251,656

Obj Class 04

Purpose - Bond Principal Payment

Amount \$161,995,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$67,164,482

TOTAL \$230,251,138

Division No. 5902, Refuse Collection, subfund 443001

Obj Class 03

Purpose - Tipping Fee - Refuse disposal

Amount \$17,391,000

TOTAL \$17,391,000

Division No. 2401, City Attorney, subfund 443001

Obj Class 03

Purpose - Bond Counsel Expense

Amount \$250,000

TOTAL \$250,000

Division No. 4501, Finance and Management, subfund 443001

Obj Class 03

Purpose - Professional Services

Amount \$200,000

Obj Class 03

Purpose - Printing Costs

Amount \$35,000

Obj Class 03

Purpose - Advertising

Amount \$25,000

Obj Class 03

Purpose - Subscriptions

Amount \$15,000

TOTAL \$275,000

TOTAL Fund No. 4430, \$248,167,138

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 4401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401, Development, subfund 440101

Obj Class 04

Purpose - Bond Principal Payment

Amount \$2,325,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$301,742

TOTAL \$2,626,742

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund,

Fund No. 4402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401, Development, subfund 440206

Obj Class 04

Purpose - Bond Principal Payment

Amount \$1,650,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$406,019

TOTAL \$2,056,019

SECTION 7. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 4450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401, Development, subfund 445001

Obj Class 04

Purpose - Bond Principal Payment

Amount \$370,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$90,650

TOTAL \$460,650

SECTION 8. That from the monies in the fund known as the Northeast Preserve TIF Fund, Fund No. 7438, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$591,656

TOTAL \$591,656

SECTION 9. That from the monies in the fund known as the Third and Olentangy TIF Fund No. 7459, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following

sums for use during the 12 months ending December 31, 2021:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$31,856

TOTAL \$31,856

SECTION 10. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 6400, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4501, Finance and Management, subfund 640088

Obj Class 04

Purpose - Note Principal Payment

Amount \$32,500,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$81,250

TOTAL \$32,581,250

SECTION 11. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, 7, 8, and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly

certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7, 8, 9, and 10 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. That in the last month of the fiscal year, the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one within available appropriations to the appropriate object level one.

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

Legislation Number: 2876-2020

Drafting Date: 12/1/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with Bobcat Enterprises Inc., in order to purchase two Skidsteer Loaders, hauling trailers, and accessories for the Department of Public Service, Division of Refuse Collection. This purchase will assist the Division with expediting bulk pick-up of large items and with the clean-up of illegal dumping sites that are not easily accessible for knuckle-boom trucks.

The Purchasing Office advertised a competitive bid in accordance with Section 329.06 (RFQ016959) through Vendor Services. The City received four bids that were received and opened on October 19, 2020, as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Bobcat Enterprises Inc.	\$80,782.96	Hilliard, OH	Majority
Southeaster Equipment	\$94,400.00	Dublin, OH	Majority
Zimmer Tractor	\$100,391.38	Monroe, OH	Majority
Technology International Inc.	\$97,559.49	Lake Mary, FL	Majority

The award is to be made to Bobcat Enterprises Inc., as the lowest and responsible and best bidder for all lines of its bid of \$80,782.96.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Bobcat Enterprises is CC004399 and expired 06/21/2020. Bobcat Enterprises will need to update their certification before a purchase order can be executed.

3. FISCAL IMPACT

Funds for this purchase are available in the Refuse Bond Fund, Fund 7703, Project P520001-100000. It is necessary to transfer budget authority between projects in 7703 to align authority and cash with the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite delivery of the Skidsteer Loader, accessories, and hauling trailer for immediate use.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of cash between projects within the Refuse Bond Fund; to authorize the Director of Finance and Management to establish a purchase order with Bobcat Enterprises for purchase of two Skidsteer Loaders, accessories, and hauling trailers for the Division of Refuse Collection; to authorize the expenditure of up to \$80,782.96 from the Refuse Bond Fund; and to declare an emergency. (\$80,782.96)

WHEREAS, the Purchasing Office opened an informal bid on October 19, 2020, for two Skidsteer Loaders, accessories, and hauling trailers for the Division of Refuse Collection; and

WHEREAS, the Division of Refuse Collection recommends an award to be made to the lowest, responsive, responsible, and best bidder, Bobcat Enterprises, Inc.; and

WHEREAS, a purchase order will be issued by the Department of Finance and Management in accordance with the terms, conditions and specifications of RFQ016959 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the transfer of funds within the Refuse Bond Fund to support the aforementioned equipment purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order to purchase the equipment advertised on RFQ016959 to expedite delivery of the equipment for immediate use, 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

7703 / P520001-100000 / 59-02 Mechanized Collection Equipment (Voted Carryover) / \$109,870 / \$80,783 / \$29,087

7703 / P520001-100017 / 59-02 Mechanized Collection Equipment (Voted Carryover) \$0.00 / \$80,783 / \$80,783

SECTION 2. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Bobcat Enterprises, Inc., for two Skidsteer Loaders, accessories, and hauling trailers, for the Division of Refuse Collection in accordance with specifications on file in the Purchasing Office.

SECTION 3. That the expenditure of \$80,782.96, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Refuse Collection), Project P520001-100017 (Mechanized Collection - Refuse Skidsteer), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the 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.

2021 Operating Budget Passed Ordinances

City of Columbus
City Bulletin Report

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

Legislation Number: 2502-2020

Drafting Date: 10/30/2020

Version: 4

Current Status: Passed

Matter Ordinance

Type:

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 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.

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)

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~~

See Attachment: ORD 2502-2020 GF AMENDED Appropriation 2021 by Div 2-22

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~~ **\$12,000,000.00** 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

See attachment: ORD 2502-2020 Subfund Appropriations 2-22.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~~ **\$10,000,000.00**).

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~~ 12. 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~~ 13. 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~~ 14. 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~~ 15. 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

See attachment: ORD 2502-2020 Subfund Appropriations 2-22.xlsx

SECTION ~~8~~ ~~17~~ 16. 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~~ ~~18~~ 17. 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~~ ~~19~~ 18. 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

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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

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

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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					12,000,000.00

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	338,846,128	338,846,128
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	-	-	-	-	8,163,903	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	1,614,492	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	127,368,982	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	\$ 127,368,982	\$ 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	308,244,963	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

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	-	-	-	-	8,163,903	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	1,614,492	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	-	-	-	-	17,225,166	17,225,166
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)	-	-	-	-	27,926,987	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	-	-	-	-	-	-	-	-	-	-	32,953,181	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	421,264,934	421,264,934	970,263,968	970,263,968
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	\$ 421,264,934	\$ 421,264,934	\$ 970,263,968	\$ 970,263,968

City of Columbus
City Bulletin Report

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

Legislation Number: 2503-2020

Drafting Date: 10/30/2020

Version: 2

Current Status: Passed

Matter Type: Ordinance

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.

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.

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 of Columbus
City Bulletin Report

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

Legislation Number: 2504-2020

Drafting Date: 10/30/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2021, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2021. If an additional 30 days is added to the process valuable services and programs may be affected.

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

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2021 and ending December 31, 2021, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2021 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate 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 Recreation and Parks Debt Service Fund, Fund No. 4411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the Object Class for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 2201 City Auditor, subfund 441102

Obj Class 10

Purpose - Debt Transfer

Amount \$379,270

TOTAL \$379,270

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401 Development Administration, subfund 223125 (Emergency Human Services)

Obj Class 03

Amount \$1,362,000

TOTAL \$1,362,000

Division No. 4401 Development Administration, subfund 223135 (Columbus Housing)

Obj Class 03

Amount \$976,000

TOTAL \$976,000

Division No. 4550 Office of the Finance Director, subfund 223105 (Promoting the City)

Obj Class 03

Amount \$5,420,000

TOTAL \$5,420,000

Division No. 4550 Office of the Finance Director, subfund 223115 (GCAC)

Obj Class 03

Amount \$3,696,000

TOTAL \$3,696,000

Division No. 2001 City Council, subfund 223110 (Cultural Services)

Obj Class 10

Amount \$115,000

TOTAL \$115,000

Division No. 4501 Finance and Management, subfund 223120 (FCCFA Hilton)

Obj Class 03

Amount \$600,000

TOTAL \$600,000

TOTAL Fund No. 2231, \$12,169,000

SECTION 3. That from the unappropriated monies in the fund known as the Sewer System Revenue Bond Reserve Fund, Fund No. 6104, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Revenue Bond Interest Payment

Amount \$17,333,825

TOTAL \$17,333,825

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Bond Interest Payment

Amount \$720,000

TOTAL \$720,000

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Bond Principal Payment

Amount \$4,000,000

TOTAL \$4,000,000

TOTAL Fund No. 6104, \$22,053,825

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 2201, City Auditor, subfund 443001

Obj Class 04

Purpose - OPWC Principal Payment

Amount \$500,000

Obj Class 04

Purpose - SIB Loan Principal Payment

Amount \$340,000

Obj Class 07

Purpose - SIB Loan Interest Payment

Amount \$251,656

Obj Class 04

Purpose - Bond Principal Payment

Amount \$161,995,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$67,164,482

TOTAL \$230,251,138

Division No. 5902, Refuse Collection, subfund 443001

Obj Class 03

Purpose - Tipping Fee - Refuse disposal

Amount \$17,391,000

TOTAL \$17,391,000

Division No. 2401, City Attorney, subfund 443001

Obj Class 03

Purpose - Bond Counsel Expense

Amount \$250,000

TOTAL \$250,000

Division No. 4501, Finance and Management, subfund 443001

Obj Class 03

Purpose - Professional Services

Amount \$200,000

Obj Class 03

Purpose - Printing Costs

Amount \$35,000

Obj Class 03

Purpose - Advertising

Amount \$25,000

Obj Class 03

Purpose - Subscriptions

Amount \$15,000

TOTAL \$275,000

TOTAL Fund No. 4430, \$248,167,138

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 4401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are

appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401, Development, subfund 440101

Obj Class 04

Purpose - Bond Principal Payment

Amount \$2,325,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$301,742

TOTAL \$2,626,742

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 4402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401, Development, subfund 440206

Obj Class 04

Purpose - Bond Principal Payment

Amount \$1,650,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$406,019

TOTAL \$2,056,019

SECTION 7. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 4450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401, Development, subfund 445001

Obj Class 04

Purpose - Bond Principal Payment

Amount \$370,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$90,650

TOTAL \$460,650

SECTION 8. That from the monies in the fund known as the Northeast Preserve TIF Fund, Fund No. 7438, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$591,656

TOTAL \$591,656

SECTION 9. That from the monies in the fund known as the Third and Olentangy TIF Fund No. 7459, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$31,856

TOTAL \$31,856

SECTION 10. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 6400, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2021:

Division No. 4501, Finance and Management, subfund 640088

Obj Class 04

Purpose - Note Principal Payment

Amount \$32,500,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$81,250

TOTAL \$32,581,250

SECTION 11. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing

Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, 7, 8, and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7, 8, 9, and 10 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. That in the last month of the fiscal year, the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one within available appropriations to the appropriate object level one.

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

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 - 3/5/2021 11:00:00 AM

RFQ017884 - Elwell Marc L

***SEE ATTACHED SPEC SHEET FOR ADDITIONAL DETAILS

BID OPENING DATE - 3/5/2021 1:00:00 PM

RFQ017885 - ROBERT-FERNANDES JAQUELINE

RFQ017941 - STEGALL JESSE A

8.5 X 11 65LB COVER BLUE VOID KANT KOPY SECURITY PAPER PRICING TO INCLUDE DELIVERY.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/5/2021 4:00:00 PM

RFQ017860 - Elwell Marc L

February 24, 2021 The City of Columbus, Recreation and Parks Department is requesting proposals for a three year landscaping contract for the Griggs Boathouse, located at 3033 Thoburn Road, Columbus, OH 43221. The following exhibit outlines the property to be serviced and the attached bid sheet lists anticipated number of occurrences for each service. Desired services include the following: Annual Services: Mowing - Weekly/as needed Curb and Sidewalk Edging - Bi weekly/as needed Hand pull weeds in all beds - Bi-weekly/as needed Chemical Bed Weed Control - Monthly/as needed Sign Bed and Beds 1-4 Hard Surface Weed Control - Monthly/as needed Mulching Sign Bed and Beds 1-3 Bed Edging Sign Bed and Bed 1-3 Shrub Pruning Spring Cleanup Fall Cleanup Unanticipated work needed annually Proposals must be submitted to Chad Karg at cckarg@columbus.gov by 4pm on Friday March 5, 2021. Please use the attached bid sheet to submit proposals by completing all yellow boxes with a price per occurrence for each item. If you have any questions, please contact Chad Karg at the email address above or 614-645-3313. Thank you.

BID OPENING DATE - 3/9/2021 10:00:00 AM

RFQ017782 - Nicole I McCartney

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 9 at 10:00 A.M. local time, for professional services for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Blvd Sidewalks RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves constructing sidewalks to fill gaps within the pedestrian network. Project limits are generally where gaps exist along Walford Street from Belcher Drive to Morse Road, along Sharbot Drive from approximately 350' west of Carahan Road to Heaton Road, and along Northtowne Boulevard from Morse Road to Jonathon Court. Installation of the sidewalk will include curb ramps and drive approaches. Stormwater quantity and quality will be required, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about March 23, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 26, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/10/2021 8:00:00 AM

RFQ017806 - Anita D Helms

The City of Columbus Recreation and Parks Department (CRPD) is seeking qualified organizations to submit statements of qualifications in order to provide outreach services for its annual free food programs, including the summer food program, Go, Lunch. Qualified organizations will demonstrate competency and creativity in four main areas: outreach and production such as media relations, events, web presence and collateral. CRPD is seeking an outreach consultant to social media services for the 2021 Food Office Program using a designated budget of up to \$15,000. CRPD's overall goal for 2021 is to create a cohesive marketing plan to promote the department's efforts to fulfill its mission. This includes connecting residents with critical services, and encouraging residents, businesses and organizations to participate in and support programs and services. Efforts will grow on plans in the past to include additional topics, and create more cohesive marketing efforts for the Youth & Family division. Our hope is to create a consistent drumbeat messaging platform to encourage residents to engage with and support identified programs. Qualified outreach consultants will have demonstrated experience working with both low-income and culturally diverse populations. Strategic Planning: Develop a comprehensive social media strategy with measurable goals to promote the resources the department offers to increase participation and support of our programs. The strategy should incorporated and align with overall marketing efforts related to media relations, events, web presence and collateral. Specifically: o Develop a media strategy designed to garner positive coverage for the department, with a focus on Youth & Family's Food Office. Set SMART goals that focus on consistent promotion and coverage, and new partnerships/opportunities to promote efforts. Determine an editorial calendar and set cadence to ensure ongoing engagement. Offer recommendations on paid media opportunities, and media partnerships; coordinate implementation if approved. Provide monthly reporting on efforts in a designated format. Questions regarding the RFSQ should be submitted to Kerry Francis, City of Columbus, Recreation & Parks – Community Relations, via email KLFrancis@columbus.gov prior to Friday, March 5, 2021 at 5 p.m. local time. 6. Submittal Requirements Proposals will be received via email to Kerry Francis, email address: KLFrancis@columbus.gov, until 8 a.m. EST on March 10, 2021. Please limit the proposal to no more than ten (10) standard pages. References are not included in the page limit. An individual evaluation form that will be used by the review committee is attached for reference. Proposals should include: • A detailed outline regarding the organization's qualifications for approval in addition to an outlined plan to accomplish the Outreach Goals and Scope of Services above. • A list of your organization's current workload and availability. • The size and demographic of the team within the organization who will be working on this project. • The completed questionnaire (see attached).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017808 - Anita D Helms

The City of Columbus Recreation and Parks Department (CRPD) is seeking qualified organizations to submit statements of qualifications in order to provide outreach services for its annual free food programs, including the summer food program, Go, Lunch. Qualified organizations will demonstrate competency and creativity in four main areas: outreach and production such as media relations, events, web presence and collateral. CRPD is seeking an outreach consultant to provide these services for the 2021 Food Office Program using a designated budget of up to \$30,000. CRPD's overall goal for 2021 is to create a cohesive marketing plan to promote the department's efforts to fulfill its mission. This includes connecting residents with critical services, and encouraging residents, businesses and organizations to participate in and support programs and services. Efforts will grow on plans in the past to include additional topics, and create more cohesive marketing efforts for the Youth & Family division. Our hope is to create a consistent drumbeat messaging platform to encourage residents to engage with and support identified programs. Qualified outreach consultants will have demonstrated experience working with both low-income and culturally diverse populations. Strategic Planning: Develop a comprehensive strategy with measurable goals to promote the resources the department offers to increase participation and support of our programs. The strategy should incorporate a range of communication vehicles including media relations, social media, events, web presence and collateral. o Develop a media strategy designed to garner positive coverage for the department, with a focus on Youth & Family's Food Office. Set SMART goals that focus on consistent promotion and coverage, and new partnerships/opportunities to promote efforts. Determine an editorial calendar and set cadence to ensure ongoing engagement. Offer recommendations on paid media opportunities, and media partnerships; coordinate implementation if approved. Provide monthly reporting on efforts in a designated format. o Provide communications support for key events. This may include the summer partner meeting and summer kickoff as well as community outreach events throughout the year. Support would include editing and updating existing materials, pitching media stories and pre- and post-event social media posts. o Develop a website strategy designed to leverage websites to share information across the Go, Lunch! and CRPD sites. Develop SMART goals. Develop a calendar to update content on the Go, Lunch! website, including the blog and mobile produce market schedule. Refresh design of the Go, Lunch! website. Visit select events to mine stories/content and capture images. Provide monthly reporting on efforts in a designated format. Questions regarding the RFSQ should be submitted to Kerry Francis, City of Columbus, Recreation & Parks – Community Relations, via email KLFrancis@columbus.gov prior to Friday, March 5, 2021 at 5 p.m. local time. 6. Submittal Requirements Proposals will be received via email to Kerry Francis, email address: KLFrancis@columbus.gov, until 8 a.m. EST on March 10, 2021. Please limit the proposal to no more than ten (10) standard pages. References are not included in the page limit. An individual evaluation form that will be used by the review committee is attached for reference. Proposals should include: • A detailed outline regarding the organization's qualifications for approval in addition to an outlined plan to accomplish the Outreach Goals and Scope of Services above. • A list of your organization's current workload and availability. • The size and demographic of the team within the organization who will be working on this project. • The completed questionnaire (see attached).

BID OPENING DATE - 3/10/2021 1:00:00 PM

RFQ017822 - JOHNSON SUSAN M

The City of Columbus is accepting Bids for the CRPD work for which consists of removal and replacement of a well pump for the irrigation system at Raymond Memorial Golf Course and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design until March 10th 2021 at 1:00pm local time. The bid should be emailed to Don Evans at deevans@columbus.gov. PRE-BID CONFERENCE The contracting agency will be holding a pre-Bid conference. Attendance is strongly recommended. It will be held at [3860 Trabue Rd. Columbus Ohio 43228] on [March 2nd 2021], at [10:30 am], [at the club house.] QUESTIONS Questions regarding the IFB should be submitted to Don Evans, City of Columbus, Planning & Design, via email deevans@columbus.gov prior to March 8th 2021 at 4:00pm local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/10/2021 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 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. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid web conference on February 21, 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 March 3, 2021 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

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.

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

RFQ017433 - Nancy M Ison

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Pedestrian Signal Equipment for use in traffic signal installations along roadways throughout the City of Columbus. The proposed contract will be in effect through January 31, 2024. 1.2 Classification: The successful bidder will provide and deliver LED Pedestrian signal modules with countdown feature, Pedestrian signal housings, Pedestrian Push Buttons and mounting hardware. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 3/17/2021 3:00:00 PM

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 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. 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, March 10, 2021. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ017781 - WILSON LISA L

The City of Columbus is accepting bids for Fairwood Facility Unit 26 HVAC Replacement 650265-100107 SCP 09FW, the work for which consists of replacement of Unit 26 of the Sewer Maintenance Operations Center 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 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. PRE-BID CONFERENCE A pre-bid web conference shall be held on March 04, 2021, at 1:00 P.M. Please email Brian Johnson, brian.johnson@aecmep.com prior to 11:00 AM on March 04, 2021 to receive the meeting invitation with agenda and call-in information. 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 March 10, 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

BID OPENING DATE - 3/18/2021 11:00:00 AM

RFQ017773 - Slaughter Roblyn

RFQ017801 - Lyles Mary E

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Marking Paint, Chalk and Tools to be used by various City agencies. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver marking paint, chalk, and tools. 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 Friday, February 26, 2021. Responses will be posted on the RFQ on Vendor Services no later than Friday, March 5, 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 bid number RFQ017801.

RFQ017907 - Slaughter Roblyn

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the up-fit and delivery of two (2) Ford F450 Dump Truck. 1.2 Classification: The contract resulting from this bid proposal will provide for the up-fit and delivery of two (2) Ford F450 Dump Trucks. Bidders are required to show experience in providing these types 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 warranty service 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.

RFQ017958 - 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 a Jacobsen LF550 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 Jacobsen LF550 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 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 12:00:00 PM

RFQ017813 - Mollette Cherie D

The Franklin County Municipal Court (FCMC) Judges intend to contract with a qualified contractor who can provide instant and lab drug and alcohol testing (urine, hair, saliva), of defendants when ordered by the Court. This is to include a program that randomly selects defendants for testing.

BID NOTICES -PAGE# 8

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/18/2021 2:00:00 PM

RFQ017882 - JOHNSON SUSAN M

The City of Columbus (hereinafter "City") is accepting bids for HARD SURFACE PROGRAM 2020-2021 , the work for which consists of asphalt removal, repair and replacement, concrete removal, repair, and replacement, sport court crack repair and overlay work 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 Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due on Thursday March 18th, 2021 at 2:00 pm local time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kelly Messer, via email at knmesser@columbus.gov prior to Thursday, March 11th at 2:00 pm EST.

RFQ017886 - JOHNSON SUSAN M

The City of Columbus (hereinafter "City") is accepting bids for CDBG-FUNDED HARD SURFACE PROJECTS 2020-2021, the work for which consists of asphalt removal, repair and replacement, concrete removal, repair, and replacement, sport court crack repair and overlay work 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 Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due on Thursday March 18th , 2021 at 2:00 pm local time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kelly Messer, via email at knmesser@columbus.gov prior to Thursday, March 11th at 2:00 pm EST.

BID OPENING DATE - 3/19/2021 1:00:00 PM

RFQ017883 - DAVIS JOSHUA A

Purpose: To establish an indefinite quantity agreement for on call construction services for the Department of Public Service on an as needed basis. The estimated dollar amount to be spent on the agreement is \$170,000. Scope of Service: Must be able to perform or subcontract general construction services to include but not limited to concrete and brick work, roof repair, installation of building entry ways, painting, flooring, carpentry, fencing repair, electrical work, and plumbing. Must be able to provide all necessary equipment and parts to fully complete contracted work. Contractor is responsible for proper use of the building and equipment. Must be able to provide emergency service on a 24 hour a day 7 day a week basis.

BID OPENING DATE - 3/19/2021 5:00:00 PM

RFQ017952 - BERINATO DIANE

CelebrateOne has a need for Marketing and Communication to enable a greater audience for our reduction of infant mortality programs. Please see our full RFP and respond at <https://columbus.Bonfirehub.com/projects>

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/23/2021 2:00:00 PM

RFQ017950 - JOHNSON SUSAN M

The City of Columbus (hereinafter "City") is accepting bids for Roof Renovations 2020-2021, the work for which consists of of roof replacement and renovation at various facilities, 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 Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due Tuesday, March 23, 2021 at 2:00 PM local time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Berliner Athletic Complex, 325 Greenlawn Ave, Columbus, OH 43223 8:00 am on Wednesday, March 10, 2021. Following this location, the meeting will proceed to the subsequent locations: Schiller Community Recreation Center, 1069 Jaeger St, Columbus, OH 43206 Marion Franklin Recreation Center, 2801 Lockbourne Rd, Columbus, OH 43207 CRPD Warehouse, 1533 Alum Industrial Dr W, Columbus, OH 43209 Driving Park Community Recreation Center, 1100 Rhoads Ave, Columbus, OH 43206 Beatty Community Recreation Center, 247 N Ohio Ave, Columbus, OH 43203 Willis Athletic Complex, 2520 Mock Rd, Columbus, OH 43219 (OPTIONAL) Shadesville Nursery, 6993 S High St, Columbus, OH 43137 (OPTIONAL) Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Chris Scannell, via email at cmscannell@columbus.gov prior to Wednesday, March 17, 2021 at 2 pm local time.

BID OPENING DATE - 3/24/2021 3:00:00 PM

RFQ017818 - WILSON LISA L

The City of Columbus is accepting bids for Southerly WWTP Service Drive Lighting Improvements Project 650260-103009 SCP 11SO, the work for which consists of replacement of traffic light at the US23-SWWTP Service Drive intersection shown in the DPS drawings and the addition of new road lighting along the Service Drive from US23 to the SWWTP guard shack as shown in the DPU drawings, 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 24, 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 March 10, 2021 at 1 PM. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess and Niple Engineering, Inc., ATTN: Christie Ruffner, via email at Christie.ruffner@burgessniple.com prior to March 17, 2021 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov

RFQ017825 - WILSON LISA L

The City of Columbus (hereinafter "City") is accepting bids for Williams Behm Home Sewage Treatment Systems (HSTS) Elimination Project C.I.P No. 650895-100001, the work for which consists of extending sanitary sewer service in Williams Rd/ Behm Rd area 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 24, 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: Jehan Alkhayri, PE, via email at jmalkhayri@columbus.gov prior to 5:00 PM on March 17, 2021 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

BID OPENING DATE - 3/25/2021 1:00:00 PM

RFQ017874 - Nicole I McCartney

The City of Columbus, Department of Public Service is receiving bids until March 25, 2021 at 1:00 PM local time, for construction services for the Intersection Improvements - Hilliard Rome Road at Feder Road PID 98557, Capital Improvement Project P530086-100027 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves widening and resurfacing Hilliard Rome Road, Feder Road and Fisher Road, adding turn lanes at the intersection of Hilliard Rome Road and Feder Road, the installation of sidewalk, ADA curb ramps, a stormwater basin, new storm sewer, curb and gutter, street lighting, mast arm traffic signal at Hilliard Rome Road and Feder Road, 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 8%. 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 March 12, 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 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. 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 - 3/31/2021 3:00:00 PM

RFQ017891 - WILSON LISA L

The City of Columbus is accepting bids for Real Time Control – Alum Creek Storm Tanks, CIP 650009-100001, the work for which consists of constructing 450-ft of 60" corrosion resistant pipe to replace the existing 42" sanitary sewer near Roads End Pl. and College Ave.; rehabilitating the elliptical pipe under Alum Creek near Roads End Pl. , and removing the flap gate on Alum Creek Interceptor Sewer near Airport Dr. and Kelenard Ave., and rehabilitating associated manhole structures, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 31, 2021 at 3:00 P.M. local time. SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and supplemental specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus ATTN: Fang Cheng, PhD, P.E via email at facheng@columbus.gov prior to March 24, 2021 at 5:00 P.M. local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/1/2021 11:00:00 AM

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.

RFQ017656 - TUNKS JUSTIN R

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Auto Body Repair Services to be used as by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through June 30, 2023. 1.2 Classification: The successful bidder will provide Auto Body Repair Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 22, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 25, 2021 at 11:00 am. 1.4 Multiple Awards: The City reserves the right of multiple awards for each item to meet the demands of the City's fleet. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/7/2021 3:00:00 PM

RFQ017915 - WILSON LISA L

The City of Columbus is accepting bids for Holt Avenue / Somersworth Drive Stormwater System Improvements, CIP 611010-100000, the work for which consists of constructing 1,800 feet of permeable paver parking lane, over 2,000 feet of 12"- 36" storm sewer, over 30 catch basins, and other such work as may be necessary to complete the contract, in accordance with the plans CC16609 and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 7th 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 There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Fang Cheng, PhD, PE, via email at facheng@columbus.gov prior to March 31, 2021 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/9/2021 1:00:00 PM

RFQ017960 - KINDER KIRSTEN A

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: 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: 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: 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: redeeds@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 Public Notice

Type:

Notice/Advertisement Title: West Scioto Area Commission Meeting Schedule

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-288-7844

Contact Email Address: rededs@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 Public Notice

Type:

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 Public Notice

Type:

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: 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: PN0052-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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: PN0054-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Mideast Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attachment.

Legislation Number: PN0055-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
-------------------------	---------------------------------------	----------------------------

6:30pm

the third Tuesday of the month

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	the third Tuesday of the month	
	6:30pm	

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	the third Tuesday of the month	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	
	January 18, 2022	

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	the third Tuesday of the month	
	6:30pm	
		January 19, 2021
		February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings 6:30pm	Commission Meetings the third Tuesday of the month
-------------------------	---	---

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings
to be determined

Commission Meetings

the third Tuesday of the month

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

Legislation Number: PN0056-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0058-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0059-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0061-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah

Contact Telephone Number: 614-645-7964

Contact Email Address: aaakainyah@columbus.gov

**Milo Grogan Area Commission
2021 MEETING SCHEDULES**

The “Milo Grogan” Area Commission normally meets at “862 E 2nd Ave Columbus Ohio 43201”. Due to COVID-19, these public meetings are being held virtually. Please visit cbsurareacommissions.org for current login information.

Zoning & Variance Meetings

Commission Meetings

Scheduled by Zoning Chair prior to AC Meeting

The Second Tuesday of the month

January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

Legislation Number: PN0062-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: North Central Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah

Contact Telephone Number: 614-645-7964

Contact Email Address: aaakainyah@columbus.gov

**North Central Area Commission
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Commission Meetings

Scheduled by Zoning Chair prior to AC Meeting

The first Thursday of the month

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

Legislation Number: PN0066-2021

Drafting Date: 2/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Hearing to discuss amendments to the solicitation section of the Columbus City Code to increase penalties for individuals who purchase sex

Contact Name: Grant Ames

Contact Telephone Number: (614) 645-4605

Contact Email Address: gmames@columbus.gov

Public Safety Committee Chair Mitchell J. Brown is conducting a public hearing to discuss amendments to the solicitation section of the Columbus City Code to increase penalties for individuals who purchase sex. The public hearing will be held on March 10, 2021 at 3:00 PM.

Any resident seeking to submit written testimony should submit their testimony to the office of Councilmember Mitchell Brown. Written testimony must be received by 2:00PM on the day of the hearing and should be emailed to Grant Ames at gmames@columbus.gov.

Any resident wishing to appear via WebEx to provide testimony during the virtual hearing should email Grant Ames at gmames@columbus.gov by 2:00 PM on the day of the hearing to request a WebEx speaker link. Each speaker will be limited to remarks lasting no longer than three minutes.

For more information please contact Grant Ames at (614) 645-4605 or gmames@columbus.gov

Legislation Number: PN0069-2021

Drafting Date: 2/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: West Scioto Area Commission By-Laws

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-645-6016

Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0070-2021

Drafting Date: 2/23/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on Columbus Climate Action Plan

Contact name: Lucy Frank

Contact Telephone Number: (614) 290-6241

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, Chair of the Environment Committee, will hold a public hearing on Tuesday, March 9 to hear a presentation on the Climate Action Plan from Sustainable Columbus and gather public comment and feedback on the CAP.

Date: Tuesday, March 9, 2021

Time: 5:00 pm

Location:

WebEx/FB Live/YouTube Live

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. If you would like to submit written public testimony, or sign up to share public testimony during the meeting, please email Lucy Frank at ljfrank@columbus.gov <<mailto:ljfrank@columbus.gov>> with the subject line "CAP Public Hearing 3/9" with your NAME, ADDRESS, and TOPIC of public comment/attached written testimony.

Legislation Number: PN0072-2021

Drafting Date: 2/23/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission 2021 By-Law Changes

Contact Name: Melissa Thompkins, Vice Chair

Contact Telephone Number: 614-580-0306

Contact Email Address: melissa.thompkins1@gmail.com

Please see attachment.

Legislation Number: PN0073-2021

Drafting Date: 2/24/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Policy and Zoning Meeting Agendas - March 11, 2021

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

POLICY AND ZONING MEETINGS

CITY OF COLUMBUS, OHIO

MARCH 11, 2021

The Development Commission of the City of Columbus will hold a public hearing on the following policy item and zoning applications on **Thursday, March 11, 2021**, beginning at **5:30 P.M.** by WebEx virtual meeting (due to COVID-19).

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING POLICY ITEM WILL BE HEARD ON THE 5:30 P.M. AGENDA:

Presentation, Discussion, and Action

1. East Franklinton Special Parking Area

[<https://www.columbus.gov/publicservice/parking/PROPOSED-E--FRANKLINTON-SPECIAL-PARKING-AREA/>](https://www.columbus.gov/publicservice/parking/PROPOSED-E--FRANKLINTON-SPECIAL-PARKING-AREA/)

Robert Ferrin, Assistant Director, Parking Services; rsferrin@columbus.gov
Chris Presutti, Chief Zoning Official, Building and Zoning Services; crpresutti@columbus.gov
Jackie Yeoman, Planning Manager, Planning Division; jeveoman@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY ITEM:

1. APPLICATION: Z19-095

Location: 1750 MARYLAND AVE. (43203), being 4.93± acres located on the north side of Maryland Avenue, 175± feet west of Woodland Avenue (010-070431; Near East Area Commission).

Existing Zoning: M, Manufacturing District.

Request: L-ARLD, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

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

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

2. APPLICATION: Z20-089

Location: 359 E. MARKISON AVE. (43207), being 0.61± acres located at the southwest corner of East Markison Avenue and South Washington Avenue (010297819, 010-051321, 010-061553, and 010-029091; Columbus Southside Area Commission).

Existing Zoning: R-2F, Residential District.

Request: AR-1, Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Manning 569 Holdings, LLC; c/o David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Manning 569 Holdings, LLC; 50 South Parkview Avenue; Bexley, OH 43209.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

3. APPLICATION: Z20-081

Location: 3301 BRICE RD. (43110), being 29.25± acres located on the west side of Brice Road, 800± feet south of Chatterton Road (530-166416 and 530-122777; Greater South East Area Commission).

Existing Zoning: R, Rural District.

Request: L-ARLD, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Fairway Realty; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Nancy Wright, et al; 474 Lithopolis Winch Road; Canal Winchester, OH 43110.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

4. APPLICATION: Z20-098

Location: 3470 SNOUFFER RD. (43235), being 0.52± acres located on the north side of Snouffer Road, 180± feet west of Skyline Drive East (590-143661; Far Northwest Coalition).

Existing Zoning: RR, Rural Residential District.

Request: R-4, Residential District (H-35).

Proposed Use. Three-unit dwelling.

Applicant(s): Grabill & Co.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Estate of Ruth J. Barber; c/o Dennis Barber, executor; 6335 Shaftsbury Lane; Dublin, OH 43017.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

5. APPLICATION: Z20-094

Location: 199 S. OHIO AVE. (43205), being 0.35± acres located at the southwest corner of South Ohio Avenue and Franklin Avenue (010-026567, 010-039125, and 010-047274; Near East Area Commission).

Existing Zoning: R-3, Residential District.

Request: AR-1, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): OBrien Company, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Sallie Gibson; 1067 Franklin Avenue; Columbus, OH 43205.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

6. APPLICATION: Z20-107

Location: 980 E. RICH ST. (43205), being 0.35± acres located at the northeast corner of East Rich Street and South 20th Street (010-020650 & 010-028010; Near East Area Commission).

Existing Zoning: R-3, Residential District.

Requested Zoning: AR-3, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Blue Chip Homes, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

7. APPLICATION: Z20-096

Location: 1835 STELZER ROAD (43219), being 3.97± acres located on the west side of Stelzer Road, 532± feet north of Interstate 670 (445-301701 and 445-301702; Northeast Area Commission).

Existing Zoning: R, Rural District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Industrial development.

Applicant(s): Precision Pipeline Services, LLC; c/o Tim Snider, Agent; 7558 King George Drive; New Albany, OH 43054.

Property Owner(s): BMU4, LLC; 5 Wiveliscombe New Albany, OH 43054.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

8. APPLICATION: Z20-110

Location: 2337 N. CASSADY AVE. (43219), being 11.46± acres located on the west side of North Cassady Avenue, 560± feet south of Agler Road (010-122683 & 010-122684; Northeast Area Commission).

Existing Zoning: AR-12, Apartment Residential District.

Request: L-AR-1, Apartment Residential District (H-35).

Proposed Use. Multi-unit residential development.

Applicant(s): Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Thomas D. Phillips III; 1719 North Cassady Avenue; Columbus, OH 43219.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

9. APPLICATION: Z20-111

Location: 2600 STELZER RD. (43219), being 26.88± acres located at the northeast corner of Stelzer Road and Codet Road (010-255289 & 11 others; Northeast Area Commission).

Existing Zoning: R, Rural District & AR-12, Apartment Residential District.

Request: L-AR-1, Limited Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215

Property Owner(s): New Salem Missionary Baptist Church; 2956 Cleveland Avenue; Columbus, OH 43224.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

10. APPLICATION: Z20-072

Location: 3415 VISION DR. (43219), being 9.82± acres located on the north and northwest side of Patriot Boulevard, 700± feet south of Vision Drive (010-236091 and 010-221295; Northeast Area Commission).

Existing Zoning: L-P-1, Limited Parking District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Solar panels on carports.

Applicant(s): JP Morgan Chase; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Georgetown Chase Phase 1 LLC; P.O. Box 1919; Wichita Falls, TX 76307.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

11. APPLICATION: Z20-109

Location: 5940 CHANTRY DR. (43232), being 2.41± acres located at the northwest corner of Chantry Drive and Brice Road (010-232020; Northeast Area Commission).

Existing Zoning: C-4, Commercial District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Commercial development.

Applicant(s): Moo Moo Car Wash; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Franklin Progressive Assets II, LLC; 5858 Scarborough Boulevard; Columbus, OH 43232.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

12. APPLICATION: [Z20-036](#)

Location: 2625 HILLIARD & ROME RD. (43026), being 2.58± acres located on the west side of Hilliard Rome Road, 245± feet north of Roberts Road (part of 560-189102; Far West Side Area Commission).

Existing Zoning: C-4, Commercial District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use. Eating and drinking establishment, convenience store, and fuel sales.

Applicant(s): SkilkenGold Development, LLC; c/o Troy Daniel; 520 South Main Street; Akron, OH 44311.

Property Owner(s): Prodigies II LLC; 6543 Commerce Parkway, Suite T; Dublin, OH 43017.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

13. APPLICATION: Z20-106

Location: 2253 E. LIVINGSTON AVE. (43209), being 2.46± acres located at the southwest corner of East Livingston Avenue and College Avenue (010-005131, 010-088060, and 010-004462; Mideast Area Commission).

Existing Zoning: C-4, Commercial District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use. Fuel sales, convenience store, and eating and drinking establishment.

Applicant(s): SkilkenGold Development, LLC; c/o Andrew Richlen; 4270 Morse Road; Columbus, OH 43230.

Property Owner(s): McLaughlin Land Holdings, LLC; 1031 College Avenue; Columbus, OH 43209.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

14. APPLICATION: Z20-101

Location: 3981 BOWEN RD. (43110), being 32.9± acres located at the southwest corner of Bowen Road and Long Road (535-299530, 535-299531 & 535-299532; Greater South East Area Commission).

Existing Zoning: PUD-6, Planned Unit Development District.

Request: L-AR-12, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Lawndale Commons, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Avenue; Columbus, OH 43215.

Property Owner(s): Lawndale Commons, LLC; 470 Olde Worthington Road, Suite 100; Westerville, OH 43082.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

Legislation Number: PN0076-2021

Drafting Date: 2/25/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, March 8, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), MARCH 8, 2021 AT 6:30 P.M.

(via WebEx online/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0464-2021 To rezone 931 HILLIARD & ROME RD. (43228), being 5.00± acres located on the east side of Hilliard & Rome Road, 850± feet south of

Fisher Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z20-062).

0468-2021 To grant a Variance from the provisions of Sections 3332.035, R-3 permitted uses; 3312.49, Minimum numbers of parking spaces required;

3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1662-1664 BRYDEN RD. (43205), to permit a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV20-056).

0469-2021 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.25(B), Maximum side yards required; 3332.26(E),

Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1042 JAEGER ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV20-120).

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: PN0078-2021

Drafting Date: 2/26/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Recovery and Resiliency Phase 2 Kick Off Meeting

Contact Name: Hannah Reed

Contact Telephone Number: 614-645-8577

Contact Email Address: HCRreed@columbus.gov

On September 17, 2020 Mayor Andrew Ginther announced the creation of the Recovery and Resiliency Advisory Committee. The purpose of the committee is to provide advice and counsel on how the City, public sector, non-profit, and private sector partners can support an inclusive economic recovery strategy, build community resiliency, promote shared prosperity and better position all residents to endure future economic challenges. The Committee will not focus on the public health response to and recovery from COVID-19. The last meeting of Phase 1 of the Recovery and Resiliency

Advisory Committee’s work was held 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 next meeting of the Recovery and Resiliency Committee will be held virtually on Wednesday, March 10, 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. All materials and recordings of Phase 1 meetings can be found on the City’s website: [<https://www.columbus.gov/development/rnr/home/>](https://www.columbus.gov/development/rnr/home/).

Legislation Number: PN0079-2021

Drafting Date: 2/26/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Renewal of Public Health Emergency
Contact Name: Anita Clark, Assistant Health Commissioner, Administration
Contact Telephone Number: 614-645-6793
Contact Email Address: anitac@columbus.gov

See Attached Renewal of Public Health Declaration

Legislation Number: PN0080-2021

Drafting Date: 3/2/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Plat Standards Acceptance
Contact Name: Doug Roberts
Contact Telephone Number: 614-645-3973
Contact Email Address: MDRoberts@columbus.gov

The Department of Public Service adopts the attached Plat Standards as a standard for the development, review, and approval of public right-of-way dedication plats associated with both privately funded and public infrastructure improvements in the City of Columbus.

The Plat Standards were originally derived from a guidance document developed in 2007. In 2018, the Department of Public Service initiated a thorough review of the existing guidance, in order to fully provide a set of standards by which consultants, designers, surveyors and City staff would have a comprehensive standard document to follow in the development of such plats.

Reflecting input from various public and private stakeholders, the plat standards were developed over the course of one year. Feedback and participation came from a committee of private consultant surveyors, industry representatives and City

staff.

The resulting Plat Standards were initially completed and publicly posted on September 30, 2019, and constituted a comprehensive set of standards addressing plat format and content, as well as Ohio Revised Code, Franklin and other adjacent county conveyance standards, and City of Columbus requirements. Feedback was provided over the year that the standards were in effect, with some minor edits incorporated into the current version.

Legislation Number: PN0081-2021

Drafting Date: 3/2/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Communications030321

Contact Telephone Number: 645-3377

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 3, 2021:

New Type: D5J
To: Brassica Easton LLC
3922 Easton Sq Pl E
Columbus OH 43219
Permit# 0912265

New Type: D5A
To: Columbus Easton Hotel IV LLC
DBA Aloft Columbus At Easton
4176 Brighton Rose Way
Columbus OH 43219
Permit# 1654204

Transfer Type: C1 C2 D6
To: Aahil Ali 786 Inc
Mobile Mart
2835 Westerville Rd
Columbus Ohio 43224
From: Westerville Road Market LLC
2835 Westerville Rd
Columbus Ohio 43224
Permit# 0000420

Transfer Type: D5
To: Sanctuary On Neil LLC
618 Neil Ave
Columbus OH 43215
From: Yats Grandview LLC
1st Fl Only
1386 Grandview Av
Columbus OH 43212
Permit# 7708066

New Type: C2
To: Wine Com of Ohio LLC
DBA Wine Com
2903 E 4th Ave
Columbus OH 43219
Permit# 9698855

Liquor Agency Contract
To: Carfagnas Inc
DBA Carfagnas Kitchen
1440-44 Gemini Pl
Columbus OH 43240
Permit# 12560650002

Advertise Date: 3/6/21
Return Date: 3/16/21

Legislation Number: PN0082-2021

Drafting Date: 3/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
MARCH 16, 2021
AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MARCH 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, MARCH 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.: GC21-001

Location: 2800 FESTIVAL LN. (43017), located at the southeast corner of Sawmill Road and Martin Road (590-158966; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3377.24(D), Wall signs for individual uses. To increase the allowable graphic area for a side wall sign from 16 square feet to 21.69 square feet.

Proposal: To install a wall sign on the west façade of the building.

Applicant(s): Pramod Lama; 160 North 18th Street; Columbus, Ohio 43203

Property Owner(s): Festival Center LLC; 3016 Maryland Avenue; Columbus, Ohio 43209

Attorney/Agent: Smith & Hale; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, Ohio 43215

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

02. Application No.: GC21-002

Location: 2283 SUNBURY RD. (43219), located on the west side of Sunbury Lane, approximately 475 feet north of Hillstone Street (010-242771; Northeast Area Commission).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3376.09, Permanent signs for other uses in residential districts. To allow a ground sign to display automatic changeable copy.

Proposal: To replace an existing ground sign with an automatic changeable copy sign.

Applicant(s): Mt. Hermon Baptist Church; 2283 Sunbury Road; Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Columbus Sign Company, c/o Chris Rose; 1515 East 5th Avenue; Columbus, Ohio 43219

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

03. Application No.: GC21-003

Location: 5455 N. HIGH ST. (43214), located at the southwest corner of North High Street and Cemetery Drive (010-123448; Clintonville Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3377.24(D), Wall signs for individual uses. To increase the allowable graphic area for a side wall sign from 16 square feet to 75.07 square feet.

Proposal: To install a wall sign on a wall that does not have a public entrance or is directed to a public right of way.

Applicant(s): Aldi, Inc.; c/o Russ White; 4400 South Charleston Pike; Springfield, Ohio 45502

Property Owner(s): Applicant

Attorney/Agent: Branham Sign Co., Inc; c/o Stanley W. Young, III; 127 Cypress Street; Reynoldsburg, Ohio 43068

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

04. Application No.: GC20-052

Location: 5980-6060 N. HAMILTON RD. (43054), located on the east side of North Hamilton Road, approximately 2,000 feet between State Route 161 to the north and Dublin-Granville Road to the east (010-298015, 010-298016, 010-298017, 010-298018, 010-295521, 010-295522, 010285960 & 010-266699; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s): 3382.07, Graphics plan. To repeal and revise a graphics plan for an ambulatory care center (Subarea K) and multi-use commercial center (Subarea J).

Proposal: To increase the size of previously approved roof signs on an existing building.

Applicant(s): The Ohio State University, c/o Erin Prosser; 1534 North High Street; Columbus, Ohio 43201

Property Owner(s): Applicant

Attorney/Agent: None

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

05. Application No.: GC20-053

Location: 5980-6060 N. HAMILTON RD. (43054), located on the east side of North Hamilton Road, approximately 2,000 feet between State Route 161 to the north and Dublin-Granville Road to the east (010-285960; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3375.15(B,C), Banner standards.

To increase the graphic area of banners from 16 square feet to 1,120 square feet (14' x 80') on the north and south elevations and to 2,800 square feet (14' x 200') on the east and west elevations and to increase the duration of display from 30 days to 7 months.

Proposal: To install banners to an existing building.

Applicant(s): The Ohio State University, c/o Erin Prosser; 1534 North High Street; Columbus, Ohio 43201

Property Owner(s): Applicant

Attorney/Agent: None

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

06. Application No.: GC20-056

Location: 3600 MORSE RD. (43219), located at the northwest corner of Morse Road and Sunbury Road (010-242734; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s): 3382.07, Graphics plan. To allow a Graphics Plan for a dual brand hotel and restaurant.

Proposal: To allow multiple wall and ground signs.

Applicant(s): Easton Inkeepers, Inc., c/o Dave Perry; 411 East Town Street, Floor 1; Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Donald Plank, Atty; 411 East Town Street, Floor 2; Columbus, Ohio 43215

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

Legislation Number: PN0083-2021

Drafting Date: 3/5/2021

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: 614-645-8577

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 last meeting of Phase 1 of the Recovery and Resiliency Advisory Committee's work was held 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 next meeting of the Recovery and Resiliency Committee will be held virtually on Wednesday, March 17, 2021 from 3:30 to 5 pm and will discuss the Committee's Phase 2 work.

The meeting will be streamed live on Facebook Live and the City's YouTube channel.

Please contact Recovery@columbus.gov <<mailto:Recovery@columbus.gov>> with any questions. All materials and recordings of Phase 1 meetings can be found on the City's website: <<https://www.columbus.gov/development/rmr/home/>>.

Legislation Number: PN0084-2021

Drafting Date: 3/5/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: January 2021 Update of Registered Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

See Attached.

Legislation Number: PN0288-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2021 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.6821

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 15, 2020
January 12, 2021
February 9, 2021
March 16, 2021
April 13, 2021
May 11, 2021
June 15, 2021
July 13, 2021
August 17, 2021
September 14, 2021
October 12, 2021
November 16, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information. When in-person meetings resume, the location is 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: 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^^

Business Meeting Date**

Hearing Date**

(BDC@columbus.gov)*
4:00p.m.

(111 N Front St., Rm 313)+
12:00p.m.

(111 N Front St. Hearing Rm 204)+
4:00p.m.

December 11, 2020
January 8, 2021
February 5, 2021
March 5, 2021
April 9, 2021
May 7, 2021
June 4, 2021
July 9, 2021
August 6, 2021
September 10, 2021
October 8, 2021
November 5, 2021
December 10, 2021

December 17, 2020^
January 21, 2021
February 18, 2021
March 18, 2021
April 22, 2021
May 20, 2021
June 17, 2021
July 22, 2021
August 19, 2021
September 23, 2021
October 21, 2021
November 18, 2021
December 16, 2021^

January 7, 2021
February 4, 2021
March 4, 2021
April 1, 2021
May 6, 2021
June 3, 2021
July 1, 2021
August 5, 2021
September 2, 2021
October 7, 2021
November 4, 2021
December 2, 2021
January 6, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning 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 Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2021 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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: Public Notice

Type:

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)+

Hearing Date^{}**
(111 N. Front St., 2nd Fl.

12:00pm

4:00pm

December 9, 2020
January 6, 2021
February 3, 2021
March 10, 2021
April 7, 2021
May 5, 2021
June 9, 2021
July 7, 2021
August 11, 2021
September 8, 2021
October 6, 2021
November 10, 2021
December 8, 2021

December 22, 2020
January 19, 2021
February 16, 2021
March 23, 2021
April 20, 2021
May 18, 2021
June 22, 2021
July 20, 2021
August 24, 2021
September 21, 2021
October 19, 2021
November 23, 2021
December 21, 2021

January 5, 2021
February 2, 2021
March 2, 2021
April 6, 2021
May 4, 2021
June 1, 2021
July 6, 2021
August 3, 2021
September 7, 2021
October 5, 2021
November 9, 2021[^]
December 7, 2021
January 4, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0299-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2021 Meeting Schedule -

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm 313)+ 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)+ 4:00p.m.
December 23, 2020^	January 7, 2021	January 21, 2021
January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021^	January 6, 2022	January 20, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0300-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2021 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Rm 313) + 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204)+ 4:00p.m.
December 16, 2020	December 29, 2020	January 12, 2021
January 13, 2021	January 26, 2021	February 9, 2021
February 10, 2021	February 23, 2021	March 9, 2021
March 17, 2021	March 30, 2021	April 13, 2021
April 14, 2021	April 27, 2021	May 11, 2021
May 12, 2021	May 25, 2021	June 8, 2021
June 16, 2021	June 29, 2021	July 13, 2021
July 14, 2021	July 27, 2021	August 10, 2021
August 18, 2021	August 31, 2021	September 14, 2021
September 15, 2021	September 28, 2021	October 12, 2021
October 13, 2021	October 26, 2021	November 9, 2021
November 17, 2021	November 30, 2021	December 14, 2021
December 15, 2021	December 28, 2021	January 11, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0301-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.6821

Contact Email Address: snkensler@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)*	Hearing Dates** (New Albany Village Hall)+ 6:00pm+ (4pm virtual)+
December 23, 2020^	January 21, 2021
January 21, 2021	February 18, 2021
February 18, 2021	March 18, 2021
March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021
August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time will be 4:00 PM. Visit www.columbus.gov/planning for more information. When in-person meetings resume, the location is 99 W. Main St. New Albany, OH 43054 and the start time will be 6:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0302-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2021 Meeting Schedule

Contact Name: Patrick Holland

Contact Telephone Number: 614-645-3507

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #313)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021
January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021
June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 18, 2021^
November 24, 2021	December 2, 2021	December 16, 2021^

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

^Date and location change due to holiday - Room #205

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0306-2020

Drafting Date: 11/30/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2021 Meeting Schedule

Contact Name: Sarah Medwig

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 3rd Fl. Rm. 313)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 17, 2020	December 30, 2020	January 13, 2021
January 14, 2021	January 27, 2021	February 10, 2021
February 11, 2021	February 24, 2021	March 10, 2021
March 18, 2021	March 31, 2021	April 14, 2021
April 15, 2021	April 28, 2021	May 12, 2021
May 13, 2021	May 26, 2021	June 9, 2021
June 17, 2021	June 30, 2021	July 14, 2021
July 15, 2021	July 28, 2021	August 11, 2021
August 12, 2021	August 25, 2021	September 8, 2021
September 16, 2021	September 29, 2021	October 13, 2021
October 14, 2021	October 27, 2021	November 10, 2021
November 11, 2021	November 24, 2021	December 8, 2021
December 16, 2021	December 29, 2021	January 12, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2020.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2020

Drafting Date: 12/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am
January 21, 2021
February 18, 2021
March 18, 2021
April 15, 2021
May 20, 2021
June 17, 2021
July 15, 2021
August 19, 2021
September 16, 2021
October 21, 2021
November 18, 2021
December 16, 2021

IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0322-2020

Drafting Date: 12/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

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

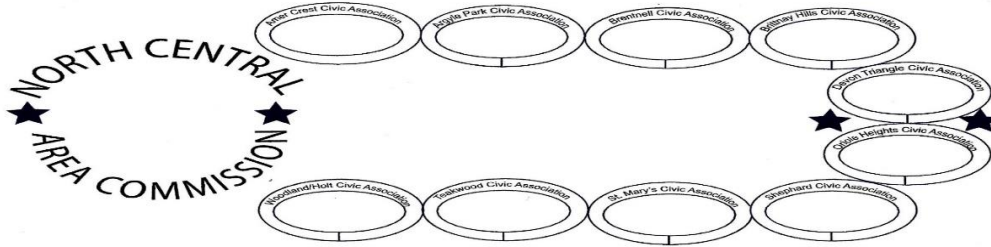
October 20, 2021

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.

JS
08/15/2020 *FAB*

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

JST 110
AKB
08/15/2020

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, beginning January 1.

Section 4. The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Election of officers shall be by roll call.

JH
A/B
08/15/2020
ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

Section 5. The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

Section 6. Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

Section 7. When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

Section 8. Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

Section 9. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 10. Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

JDH
AGB

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

Section 6. The Chair of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

b) Planning & Development Committee

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

c) Zoning Committee

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

d) Community Engagement Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

e) Health & Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

4. Sub-committee – Code Enforcement

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

f) Job Creation and Workforce Development

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

g) Transportation Committee

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

K. H. W.

H. B.
08/15/20

ARTICLE VII. CODE OF CONDUCT

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.

b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.

c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

[Signature]
[Signature]

JOHN S. LATHAM ~~TOB~~ 08/09/2020
Chair, North Linden Area Commission.

Holly L. Borghese 8-9-2020



2021 MEETING SCHEDULES

The **Mid-east** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings to be determined

Commission Meetings the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

to be determined

Commission Meetings

the first Tuesday of the month
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

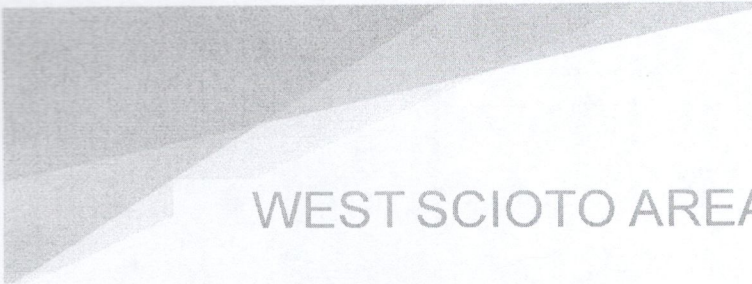
September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022



WEST SCIOTO AREA COMMISSION

BY-LAWS

KM

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West Scioto Area Commission By-laws

These By-laws establish the procedure under which the West Scioto Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

Article I - Name

The name of this organization shall be the West Scioto Area Commission, herein referred to as the "Commission."

Article 11 - Area

On the North:

1-270 eastward along the centerline of Cemetery Road to Hilliard Cemetery Road, crossing Dublin Road and continuing east on Carriage Lane extending across the Scioto River to centerline of SR-33.

On the East:

South on SR-33 to 1-670.

On the South:

1-670 West to the South bank of the Scioto River. At the alley west of Shultz Ave. the boundary extends south, down to where the line would intersect 1-70. Then continuing west along 1-70.

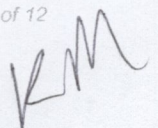
On the West:

North from 1-70 along the eastern-most railroad track of the Buckeye Rail Yards until Scioto Darby Creek Road, continuing in an easterly direction until the intersection with 1-270, then continuing north to the centerline of Cemetery Road.

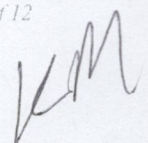
Article III - Purpose

- A. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers.

The Commission shall:



1. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:
 - a) Create plans and policies which will serve as guidelines for future developments of the Area,
 - b) Bring the problems and needs of the Area to the attention of appropriate Government agencies or residents and local officials, and
 - c) Recommend solutions and/or legislation.
2. Aid and promote communication within the Commission Area and between it and the rest of the City by means of:
 - a) Regular, special and interim meetings of the Commission, which are open to the public,
 - b) Public forums and surveys to provide an opportunity for area residents, businesses and organizations, institutions and governments to comment,
 - c) Initiating proposals and supporting those introduced by individual citizens or area organizations that will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area, and
 - d) Promoting and encouraging business functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.
3. Initiate, review and recommend criteria and programs for the preservation, development, and enhancement of the Commission Area, including but not limited to parks, recreation areas, sidewalks, streets and traffic by means of:
 - a) Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area,
 - b) Making recommendations for restoration and preservation of the historical and environmental elements within the Area, and
 - c) Receiving and reviewing for recommendation prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.
4. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:



- a) Requesting and receiving from departments or agencies periodic reports concerning governmental services in the Area,
 - b) Meeting with administrative heads of any department or agencies or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions,
 - c) Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes,
 - d) Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by Council, and
 - e) Review and comment on zoning issues and demolition presented to the Commission.
5. Recommend persons from Commission Area for nominations to membership on City boards and Commission that make decisions or recommendations affecting the Commission Area.
- a) The Commission shall not endorse any candidate for public office.

Article IV - Membership

- A. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus with concurrence of City Council in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten (10) days of such action.
- 1. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the actions shall be deemed approved until notice from the Mayor as specified in C.C. 3109.
 - 2. A copy of each notice shall be sent to the City Council in care of the City Clerk.
- B. Members. The Commission shall consist of nine (9) Commissioners. A maximum of three (3) Commissioners may reside within townships in the Commission Area. Each Commissioners shall serve without compensation.
- 1. Six (6) At-Large Elected Commissioners shall be selected from the Commission Area. Each Commissioner shall reside in the Commission Area and be 18 years of age or older. Elected Commissioners must maintain residence in the Commission Area until the completion of their term. The six (6) Commissioners shall be selected in accordance with the selection Rules adopted by the West Scioto Area

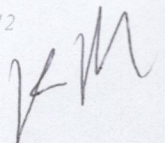
selected in accordance with the selection Rules adopted by the West Scioto Area Commission.

2. Two (2) At-Large Commissioners shall either be employed by or own a business within the Commission Area and shall be nominated by the Commission. The two (2) individuals nominated by the Commission may be from, but not limited to, the following: one (1) representative from the Commission Area's public school districts including South-Western City School District, Hilliard City Schools, Upper Arlington Schools, or Columbus City Schools; and one (1) representative of religious, social or other public interest organizations.
3. One (1) At-Large Commissioner shall be a high school student who resides within the Commission Area and shall be nominated by the Commission.
4. The Commission must maintain a minimum two-thirds (2/3) majority of the Commissioners who are residents of the City of Columbus.
5. All Commissioners shall be required to attend at least one commission-related training opportunity per term but preferably annually.

- C. Terms . The term of membership of the elected and appointed officials described in Article IV, Sections B1 and B2 above shall be three (3) years. The term of membership of the appointed official described in Article IV, Section B3 above shall be three (3) years. All terms shall expire during the last regular meeting in the year that the term expires.

Members of an area commission shall serve without compensation for a term of three (3) years. Initial appointments shall be made for no less than one (1) year and no more than three (3) years. Terms should be arranged to ensure future continuity of experienced service. Subsequent appointments shall be three (3) years. Area commission terms should be established so that the number of expiring seats is approximately the same each year.

- D. Commission Representation . No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

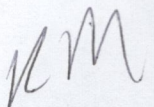


- E. Disqualification. Commissioners shall maintain their residence, employment or business in the Commission Area from which they were elected or appointed. Failure of a Commissioner to maintain his or her residence, employment or business in the Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, city Clerk and the Director of the Department of Neighborhoods.
- F. Attendance. The Commission year starts with the annual meeting in May. Commissioners shall, so far as possible, be regular in attendance. Attendance shall also include participation by means of communication or media equipment if all persons participating can hear each other and participate. A Commissioner's absence from three (3) regular meetings in any one (1) year shall be deemed a resignation from the Commission, unless a written petition has been received by the Chairperson of the Commission. The Commission must act upon the petition when it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the third absence. The petition is to request that some or all the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or a portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus. After the second missed meeting, the secretary will remind the Commissioner of the attendance policy in writing within seven (7) days after the second missed meeting. After the third missed meeting, the Secretary will remind the Commissioner in writing within seven (7) days after the third missed meeting about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position. Commissioners shall, as soon as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.
- G. Vacancies. The Commission shall nominate one (1) or more candidates to fill any vacancy caused by death, resignation, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant C.C. 3109. Vacancies shall be filled for the unexpired term by the Chairperson within thirty (30) days of the declared vacancy, with approval by the Commissioners by majority vote.

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Article V - Officers

- A. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected. A Commissioner may serve a maximum of three (3) consecutive terms as Chairperson. There is no limit to the number of terms a Commissioner may serve in the same office as Vice-Chairperson, Secretary or Treasurer. Each officer shall have the right to vote on any question barring any conflict of interest (see Article VI, Section H). All officers shall be Commissioners.
- B. Chair person. The Chairperson shall be a resident of the City of Columbus within the West Scioto Area and will preside at all meetings of the Commission; prepare the agenda for each meeting; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as a non-voting, ex-officio member of all committees; coordinate the action of officer and committee chairperson; and perform other duties associated with the office as required.
- C. Vice-Chair person. The Vice-Chairperson shall be a resident of the City of Columbus within the West Scioto Area; shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence, or at the request of the Chairperson ; and perform other such duties as may be assigned by the Commission.
- D. Secretary. The Secretary shall be a resident of the City of Columbus within the West Scioto Area; shall call and record roll; remind a Commissioner of his or her absences per Article IV, Section F; record and maintain accurate voting records and meeting summaries that shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of Chairperson pro tempore. The Secretary shall also maintain Public Records such as (emails, memos, meeting notes, minutes, etc.) that the Commission creates as the Commissioners go about Commission business. The records shall be available to the public at request.
- E. The Commission shall also abide by the City of Columbus's Record Retention schedule, which describes the dates and process for retaining and destroying documents.



- F. Treasurer. The Treasurer shall receive all funds and disburse all funds with the Commission's approval; cause all financial records of the Commission to be maintained and reported to the Commission at each regular meeting and to the City of Columbus as required; be responsible for assuring sound financial practices are maintained; and perform any other duties the Commission may require. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting.
- G. Vacancies. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

Article VI - Meetings

- A. Regular Meetings. Regular meetings of the Commission shall be held on the third Thursday of each month at 7:00 p.m., unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are unavailable. Commissioners may seek suitable facilities contiguous to the Commission Area. The facility will have an appropriately large room convenient for Commissioners and the public and will be chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published on the web site prior to changing meeting time or location.
- B. Interim Meetings. Interim meetings are held on the Wednesday two weeks prior to the regular meeting at 7:00 p.m. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.
- C. Annual Meeting. The annual meeting shall be the first regular meeting in May.
- D. Special Meetings. Special meetings may be called by the Chairperson or by a majority of Commissioners present at any Commission meeting. The person or persons calling a special meeting shall give written notice of the special meeting's purpose, date, time, location and agenda to all Commissioners. No business will be considered at the special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days' notice shall be given for a special meeting. The Commission shall maintain a list of persons who have requested to be contacted prior to a Special meeting being called.

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- E. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance on the web site unless stated otherwise in these by-laws.
- F. Quorum: A majority of the current Commissioners shall constitute a quorum for conducting business.
- G. Voting: A majority of the Commissioners present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is," "Shall the application for ____ be approved?" and "Request approval for ____ be approved?"
- H. All votes shall be recorded, including Commissioner name and "yay" or "nay" vote.
- I. Conflict of Interest. Each Commissioner should determine for her/himself whens/he has a conflict of interest that warrants his/her recusal from participating and voting on a particular matter before the Commission. Should a 'conflict/recusal' issue arise in an open Commission meeting, the meeting shall include full discussion, noting any motion, voting and reporting in the Minutes.
- J. The order of business may be determined by the Chairperson. A suggested format is:
 - 1. Call to Order
 - 2. Reading and approval of previous meeting minutes
 - 3. Invited Guests
 - 4. Reports from officers and standing committees
 - 5. Reports from special committees
 - 6. Unfinished Business
 - 7. New business
 - 8. Program
 - 9. Adjournment
- K. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.
- L. Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
- M. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

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- N. Agenda. The agenda for each regular meeting shall set forth all matters for discussion. When possible, all matters for the agenda , including minutes and committee reports shall be submitted in writing to the Chairperson at least ten {10} days prior to a meeting. When possible, the Chair shall send all Commissioners a notice of the meeting including the agenda, minutes, and committee reports at least seven (7) days prior to the Commission meeting.
- O. Discussion Limitation. Persons present at meetings who are not Commission ers shall have the right to participate in discussions of matters for consideration by Commission and the Chairperson shall recognize them for that purpose. The Chairperson shall determine the limitat ion of discussion.
- P. Guests Speaking Time Limit. When guests are invited to speak to the Commi ssion , time will generally be limited to fifteen {15} minutes, or at the discretion of the Chairperson.
- Q. Meeting Time Limit. Commission meetings shall be limited to not more than ninety (90) minutes unless deemed appropriate and approved by a majority of the Commissioners present .

Article VII - Committees

- A. The Chairperson shall appoint Commissioners to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commissioners.
- B. The Chair person shall appoint non-Commissioners to Commission committees from recommendations by Commissioners appointed to that particular committee subject to approval by a majority vote of the Commissio ners. Non-Commissioners appointed shall have full voting privileges in all proceedings of the committee to which they are appointed.
- C. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting unless extended by the Chair person.
- D. The Commission Chairperson shall be a non-voting, ex-officio member of all committees, except the Elections and Appointments Boar d.
- E. After committee appointments are approved, the members of each committee shall select a Committee Chairperson from among the members appointed to the committee.
- F. Committees shall be formed and disbanded as needed.

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- G. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings that propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

Article VIII - Elections and Appointments

- A. The Elections and Appointments Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission. No individual running election night activities may be related to or have business interests with any candidate appearing on the ballot for the Commission. No Board member may be involved in the process for selecting and nominating individuals to fill a Commissioner position as an appointee who is related to or has business interests with any Commissioner appointment candidate.
- B. The Board shall appoint any necessary officers; provide for printing and distributing necessary for such as, but not limited to: petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; determine and nominate candidates for Commissioner position appointments, and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
- C. Candidates for election selection shall not be members of the Elections and Appointments Board or polling staffs in the year or years in which their names appear on the ballot. Candidates for appointment selection shall not be members of the Elections and Appointments Board in the year or years in which their names are under consideration for nomination.
- D. No election shall be scheduled if the number of candidates is less than the number of elected Commissioners with expiring terms.
- E. If the number of candidates is equal to the number of elected Commission expiring terms, no election shall be held and the candidates shall be considered to be elected.
- F. No write-in candidates shall be allowed.
- G. No elector shall cast more than one (1) ballot in an election.
- H. Elections shall be determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect.

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- I. Any person sixteen (16) years of age or older who is a Commission Area resident or owner of a business or property in the Commission Area may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter, each election shall be conducted by the Elections and Appointments Board on a Saturday in April or as otherwise hereafter determined by a majority vote of the Commission. Commissioners shall take office at the annual meeting.
- J. The Elections and Appointments Board shall adopt Election Rules for governing WSAC elections and Commissioner Appointment Rules for governing commissioner appointments by majority vote of its members provided such rules shall conform to these By-laws and Selection Procedure. The Selection Procedure shall be incorporated into the Election Rules and Commissioner Appointment Rules as appropriate. The Elections and Appointments Board shall present the rules of election and appointment to the Commission for approval. Election rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election.
 1. Amendment. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove or table them prior to adjournment, such Rules take effect. The Commission may amend such Rules without action by the Elections and Appointments Board in the same manner as an amendment of these By-laws.

Article IX – Code of Conduct

- A. Area commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
- B. Area commissioners shall treat other area commissioners, developers, and members of the public with respect and consideration regardless of the other's opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.
- C. Area commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in a perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.
- D. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

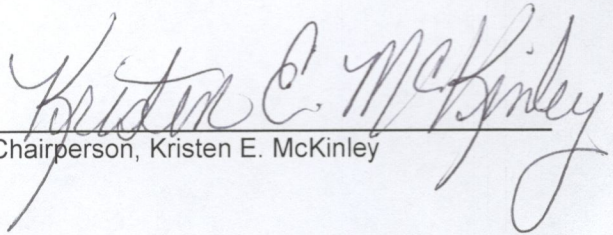
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Article X **Amendment of By-laws**

These By-laws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners provided the amendment was submitted in writing and read at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

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I, Kristen McKinley, Chairperson of the West Scioto Area Commission, certify the foregoing to be a true and exact copy of the By-laws of this Commission as adopted by the West Scioto Area Commission on the eighteenth (18th) day of May, 2017 and as amended on the 21st day of January 2021.


Chairperson, Kristen E. McKinley

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MILO-GROGAN AREA COMMISSION BY-LAWS

These By-Laws establish the procedure under which the Milo-Grogan Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 of the Columbus City Codes (hereinafter abbreviated as “C.C.”).

Article I. Name

The name of this organization shall be the Milo-Grogan Area Commission, herein referred to as the “Commission”.

Article II. Milo-Grogan Area

The area served by the Commission shall be all incorporated areas of the City of Columbus, bounded on the north by Eleventh Avenue to Interstate 71, then south to and easterly along the east-west Conrail tracks which lie south of Bonham Avenue; on the east by north-south Conrail tracks which lie east of Cleveland Avenue; on the south by the east-west Conrail tracks north of the Interstate 670 corridor; and on the west by the north-south Conrail tracks which lie west of Cleveland Avenue.

Article III. Milo-Grogan Area Citizens

A Milo-Grogan Area Citizen is any person who lives, works, owns a business, or owns property in the Milo-Grogan District, herein referred to as a “MGA Citizen.”

Article IV. Purpose

1. **The purpose of this Commission** shall be to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials and developers by performing those functions and duties set out in C.C. 3109.
2. **The Commission shall not endorse any candidate** for public office or any issue up for public vote.

Article V. Commissioners

1. **Commissioners:** There shall be eleven (11) Commissioners on the Commission. Each Commissioner shall be a MGA Citizen for a minimum of one (1) year, be duly appointed by the Mayor with the concurrence of Council as specified in C.C. 3109, and serve without compensation.
2. **Terms:** A Commissioner’s normal term shall be three (3) years. All terms shall expire on the last day of the same month in different years; however, a Commissioner may continue to serve beyond term expiration until a successor is appointed. In the event that more than one Commissioner is eligible to serve beyond term expiration, the remaining Commissioners present will determine by vote at the Annual Meeting which Commissioner(s) will remain seated. Terms shall be staggered so as to maintain continuity of experienced representation.
3. **Representation:** No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the

Commission. This shall not be construed as a restriction upon the right of individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission. Any Commissioner who has violated this rule (as determined by two-thirds (2/3) vote by the remaining Commissioners present) shall be officially warned of this violation. Further violation (as determined by a two-thirds (2/3) vote of the entire Commission) shall be communicated by letter to the Mayor requesting that said Commissioner be removed from office. Upon approval by the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner.

4. **Disqualification:** Commissioners shall maintain their MGA Citizenship. Failure of a Commissioner to maintain his or her MGA Citizenship shall be reported immediately to the Secretary and shall be deemed a resignation. The Secretary shall send a letter to the Mayor requesting that said Commissioner be removed from office. Upon approval by the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner.
5. **Attendance:** Commissioners shall so far as possible be regular in attendance. A Commissioner's absence from three (3) consecutive Regular Meetings or from a total of four (4) Regular Meetings in any one year shall be deemed resignation from the Commission. Unless two-thirds (2/3) of those Commissioners present determine that extenuating circumstances justify that Commissioner's continuing to hold his or her position, notice of such absence shall be communicated by letter to the Mayor requesting that said Commissioner be removed from office. Upon approval by the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner. As a courtesy the Secretary shall remind such Commissioner of this provision after his or her second consecutive absence or third absence in a year.
6. **Vacancy:** The Commission shall nominate one or more candidates to fill any vacancy that occurs prior to the General Election for the remainder of the un-expired term. An announcement of said vacancy shall be made at the upcoming Regular Meeting with a request for nominations to be submitted by the next Executive Committee Meeting. Vote by the Commissioners shall be held at the following Regular Meeting. The Commission shall, by letter, notify the Mayor, the City Clerk, and the Department of Development of the new Commissioner(s) who will fill the vacancy(ies) (pursuant to C.C. 3109.10).

Article VI. Officers

The Officers of the Commission shall be Chairperson, Vice-Chairperson, Secretary, Treasurer, and Sergeant-at-Arms. The election of Officers shall be at the Annual Meeting and shall be elected by a majority vote of the Commissioners present. Officers shall serve a two (2) year term, or until a successor is elected, and no Commissioner shall serve more than two (2) two (2) year terms consecutively in the same office. Each Officer shall have the right to vote on any question. No Commissioner serving in his/her first nine (9) months shall be eligible to run for the position of officer.

1. **The Chairperson** shall preside at all meetings of the Commission; in consultation with and with the approval of the Commission, appoint Standing and Special Committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of Officers and Committee Chairpersons; and perform other duties associated with the office as required.

2. **The Vice-Chairperson** shall assist the Chairperson; perform the duties of the Chairperson in his or her absence; and perform such other duties as may be assigned by the Commission.
3. **The Secretary** shall call and record the roll; remind of absences per Article V., Section 5.; record and maintain accurate voting records and meeting summaries which will be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside or at his or her discretion nominate a Chairperson Pro Tempore.
4. **The Treasurer** shall receive all moneys and approve all payments with approval of the Commission in accordance with the annual budget; maintain an accounting of all city funds expended; prepare a quarterly financial report, which is to be distributed to all Commissioners; prepare and present an annual budget for the Commission; and in the absence of the Chairperson, the Vice-Chairperson, and the Secretary, call the meeting to order and preside or at his or her discretion nominate a Chairperson Pro Tempore.
5. **The Sergeant-at-Arms** shall at the request of the presiding officer, assure the maintenance of order at Regular Meetings. He or she shall have the authority to cause unruly or disorderly persons to be removed from said meetings and shall exercise good judgment and discretion in implementing measures to assure the safety of Commissioners and other attendees of Commission meetings. The Sergeant-at-Arms shall appoint a Deputy from the membership of each Standing and Special Committee and the same shall be charged with the responsibility for order and security in the respective committee meetings, pursuant to the directions of the Sergeant-of-Arms. In the absence of the Sergeant-at-Arms or any Deputy from a Commission or committee meeting, the person presiding may appoint a Commissioner or any committee member Sergeant-at-Arms, pro tempore, and the same shall serve as such until the conclusion of the meeting.
6. **Removal of a Committee Chairperson or a Commission Officer**
 - a. Relative to the Committee Chairperson of any committee, the process shall be as follows:
 - 1) The selected Committee Chairperson of any committee may be requested to step down as the Committee Chairperson of that committee by a) the Commission Chairperson or b) a member of that committee.
 - 2) The selected Committee Chairperson of any committee may be voted out as the Committee Chairperson of that committee by a) a two-thirds (2/3) vote of that committee's members, or b) upon the recommendation of the Commission Chairperson with a majority vote of the Commissioners present, or c) by the entire Commission with a two-thirds (2/3) vote of the Commissioners present.
 - 3) At any time before voting by the entire Commission, for the purpose of removing a selected Committee Chairperson, that selected Committee Chairperson may resign the chair.
 - b. Relative to a Commission Officer, the process shall be as follows:
 - 1) Proposed removal of an Officer shall be in writing and signed by at least one-third (1/3) of the Commissioners.
 - 2) Said letter shall be submitted at an Executive Committee Meeting for inclusion on the Regular Meeting agenda and a Special Meeting shall be scheduled. The Special Meeting shall be announced at the Regular Meeting.

- 3) At the Special Meeting, the entire Commission shall vote, either present or by proxy. A two-thirds (2/3) vote of the entire Commission shall be required for officer removal.
- 4) At any time before voting by the entire Commission, for the purpose of removing a selected Commission Officer, that selected Commission Officer may resign the office.

Article VII. Meetings

1. **Regular Meetings** of the Commission shall be held at 7:00 p.m., on the second (2nd) Tuesday of each month. Each meeting shall be held in the Commission Area in an appropriate, large room convenient for Commissioners and the public and chosen by the Commission as its regular meeting place. Changes in meeting location and/or time may be directed by majority vote of the Commission and specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing the meeting time or location. Written minutes must be prepared for each meeting. Minutes of the prior Regular Meeting must be distributed before convening each Commission meeting.
2. **The Annual Meeting** shall be the Regular Meeting in November at which time new Commissioners will be seated, Commissioners may be asked to serve past term, new officers will be elected, and annual reports will be received from Officers and committees.
3. **Special Meetings** may be called by the Executive Committee, the chairperson, or by a majority of the Commissioners in a Regular or Special Meeting. The meeting's purpose, date, time, and location shall be announced (per Article VII., Section 4.). No business will be considered at a Special Meeting unless it was announced, except in cases of emergency.
4. **All Meetings** shall be open to the public, and notice shall be published seven (7) days in advance in a newspaper of general circulation in the Commission area or by any other means possible and shall be the responsibility of the Public Relations Committee.
5. **Quorum:** A majority of the total number of potential Commissioners (per Article V., Section 1.) shall constitute a quorum for conducting business. Should the number of Commissioners fall below a level at which quorum can be attained due to disqualification, vacancy, or resignation, then the remaining Commissioners may accept resignations and fill vacancies as necessary to restore a quorum (per Article V., Section 6.).
6. **Voting:** A majority of Commissioners present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as: "The question before the Commission is: Shall the application (request, proposal) for _____ be approved?"
7. **The Order of Business** for meetings shall be:
 - a. Call to Order (Quorum present)
 - b. Opening Prayer
 - c. Roll Call
 - d. Approval of Past Minutes
 - e. Distribution of Meeting Protocol and Recognition of the Acting Sergeant of Arms
 - f. Honored Guests' Presentations

- g. Reading of New Correspondence
 - h. Standing Committee Reports
 - i. Special Committee Reports
 - j. Reports of Officers
 - k. Reports of Attendees to City Council
 - l. Reports of Liaison(s) to Other Commissions, Community Organizations, or Other Groups
 - m. Unfinished Business
 - n. New Business
 - o. New Officer Elections [Annual Meeting only]
 - p. Committee Member Appointments
 - q. Open Forum (subject to time limitations)
 - r. Adjournment
 - s. Closing Prayer and Refreshments (if available)
8. **The Chairperson** shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue may be referred by the Chairperson to the proper Committee for action and report at the following Commission meeting. Members of the public must adhere to the **Rules for Non-Commissioner Attendees at Regular Commission Meetings**. The following rules shall be enforced by the Chairperson and the acting Sergeant of Arms:
- a. Individuals desiring to speak must come forward to the podium.
 - b. Each person may speak twice and may speak on one topic only each time.
 - c. Each person may speak for a maximum of three (3) minutes each time. Commissioners are requested to limit their comments to three (3) minutes; however, they are not limited to topic.
 - d. The acting Sergeant of Arms shall give a two and a half (2 ½) minute warning.
 - e. Topics may be referred by the Chairperson to a Committee Chairperson. Commissioners and Committee Chairpersons will be available after the meeting.
 - f. As a reminder, agenda items must be submitted to the Secretary prior to or on the last Monday of each month at the Executive Committee Meeting for consideration and placement on the next Regular Meeting's agenda.
 - g. Any additional topics to be addressed must be submitted along with the individual's name to the Sergeant of Arms for inclusion in Open Forum.
 - h. Open Forum shall be subject to time limitations.
9. **Dissenting or Non-Concurring Reports** may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
10. **The Executive Committee Meeting shall be open to the public and held the last Monday of each month at 7:00 p.m.** The Executive Committee Meeting shall be the deadline for adding agenda items to the Regular Meeting agenda.

Article VIII. Committees

- 1. **The Chairperson** shall appoint Commissioners to serve as Chairpersons of the Standing Committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commissioners.
- 2. **The Chairperson of a Standing Committee** shall appoint the members of that Standing Committee, who may be Commissioners or Non-Commissioners, subject to approval by

- a majority vote of the Commissioners present. Non-Commissioner appointees shall have full voting privileges in all proceedings of the committee to which they are appointed.
3. **The Committee Chairpersons** are considered authorized by the Commission to speak on behalf of the Commission in the sole pursuit of their Committee's objectives.
 4. **Committee Members** shall serve at the pleasure of the Committee Chairperson and their appointments shall expire at the next Annual Meeting.
 5. **The Chairperson** shall be an ex-officio member of all committees, Standing and Special.
 6. **The Standing Committees** and their responsibilities shall be:
 - a. **The Executive Committee:** All Commissioners and Committee Chairpersons shall serve as the Executive Committee to prepare the agenda for Commission meetings, determine the date and time of any special meetings, and plan the direction and scope of Commission activities.
 - b. **The Planning Committee** shall review existing pertinent area plans; supervise any intern for the area, if any; and recommend guidelines for the comprehensive economic, commercial, and physical development of the Commission area. The Committee shall examine proposed local legislation; monitor the implementation of approved plans; and shall develop means for citizen participation in planning which substantially affects the Commission area.
 - c. **The Zoning and Code Enforcement Committee** shall regularly receive, review, and make recommendations to the Commission on all applications for rezoning, variance, or special permit and zoning appeals pertaining to property wholly or partially within the Commission area based on comparison to the Comprehensive Plan and pertinent area plans, if any.
 - d. **The Community Services Committee** shall promote the active cooperation of all segments of the Commission Area, including residents, organizations, associations, businesses, and institutions.
 - e. **The Public Services Committee** shall review the adequacy and operation of public services provided by the City and other public agencies to the Commission Area, and recommend priorities and improvements of the same.
 - f. **The Parks and Recreation Committee** shall review the adequacy and operation of the parks and recreation services provided by the City and other public agencies, and recommend priorities and improvements of the same. In addition, this committee shall recommend community-wide events such as parades or special events to aid in the development of community identity.
 - g. **The Public Relations Committee** shall conduct all public relations activities, including, but not limited to: establishing media contacts; advertising the existence of the Commission to the area; coordinating news releases, newsletters, and correspondence, and any other duties as requested by the Commission. The Committee shall report monthly as to the means used for meeting notification.
 - h. **Historic Research and Preservation Committee** shall encourage and support historic and preservation issues within the area and research and document the physical and social history of the area. Requests for demolition shall be reviewed and monitored by the committee and recommendations shall be made to the Commission.
 - i. **The Selection and Rules Committee** shall review and recommend any amendments to the By-Laws and shall recommend MGA Citizens for nomination to fill vacancies on the Commission. The Chairperson of this Committee shall act as Parliamentarian of the Commission.

7. **Special Committees:** A Special Committee may be established for a specific purpose by the Chairperson or by majority vote of the Commission at any meeting. The size, powers, and the duties of any Special Committee shall be specified in the creating resolution. Membership may be accorded to Commissioners or to Non-Commissioners. Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.
8. **Notice** of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and Chairperson of the Commission. Committee findings that propose action or resolution shall be submitted to the Secretary for inclusion in the agenda of a Regular Meeting of the Commission for consideration.

Article IX . Elections

1. **The Elections Board** shall consist of a minimum of five (5) MGA Citizens who have been MGA Citizens for at least one (1) year and who are appointed by the Chairperson with the approval of the Commission at the Regular Meeting in May of each year.
2. **The Board** shall appoint any necessary Officers; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots, and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission, the Mayor, the City Clerk, and the Department of Development, pursuant to C.C. 3313.08 and all other activities incidental thereto.
3. **Candidates** for selection shall not be members of the Elections Board or polling staffs in the year in which their names appear on the ballot.
4. **Elections** shall be by secret ballot and determined by plurality vote. Any MGA Citizen eighteen (18) years of age or older may be an elector. The Elections Board shall conduct each election on the third Saturday in September. Members shall take office at the next Annual Meeting.
5. **Election Rules** are included in these By-Laws:

MILO-GROGAN AREA COMMISSION ELECTION RULES

I. General Provisions

- A. "Board" shall mean the Elections Board of the Milo-Grogan Area Commission.
- B. Where not otherwise specified, all filings or actions shall be done at the Headquarters of the Board.
- C. When a date is set as a deadline, and that date falls on a Sunday, then the deadline shall be the following Monday at 4:30 p.m.

II. The Elections Board

- A. The Board shall be composed of five (5) persons who are MGA Citizens and have been for a minimum of one (1) year. A Milo-Grogan Area Citizen ("MGA Citizen") is any person who lives, works, owns a business, or owns

property in the Milo-Grogan District (per Article III.). The Board shall be appointed by the Commission at the Regular Meeting in May of each year, one of whom the Commission will designate as Chairperson.

- B. Candidates for the Commission shall not be members of the Board or Polling Staff in the year in which their names appear on the ballot for election.
- C. The Board shall have all necessary Authority to conduct the election including the counting of ballots.

III. Elections Board Duties

- A. The Board shall select a location and equip a Headquarters for the Board.
- B. The Board shall prepare and distribute to each prospective Candidate for Commissioner a petition paper, which shall include the following:
 - 1. The name of the candidate in bold print at the top of the petition.
 - 2. Space for a minimum of twenty-five (25) persons qualified to vote for the Candidate. Each line shall provide space for the printed name, home address, business address, and/or address of property owned in the Commission District, phone number, signature, and date.
 - 3. The petition shall conclude with an affidavit which contains the following statement: "Enter Name Here – (Candidate Must Be the Signer of the Affidavit) states that he or she is the circulator of this petition, that he or she did witness each and every signature, and he or she will observe the Election Rules and the By-Laws of the Milo-Grogan Area Commission."
 - 4. Petitions shall be made available on or before the first Saturday in August and returned no later than the last Saturday in August.
 - 5. No Candidate who fails to bring in the necessary signatures shall be allowed to run.
- C. The Board shall certify the validity of the circulated petitions, notify the Candidate(s) of petition certifications, and make public announcement of the names of certified Candidates no later than the first Saturday of September.
- D. The Board shall select the location of the poll(s).
- E. The Board shall devise the ballot format as follows:
 - 1. Each ballot shall list all Candidates who have filed valid petitions.
 - 2. Each ballot shall have a bold head "Vote for x of y Candidates," x being the number of seats open and y being the number of Candidates.
 - 3. No political party or organization other than the Commission shall be named on the ballot.
 - 4. The Board shall ensure that all ballots are properly accounted for after printing; recording the total printed, used, spoiled, and remaining.
- F. The Board shall enlist and assign volunteer workers to staff polling places and obtain equipment and supplies.
- G. The Board shall tally the votes and certify the results to the Commission at the following Commission Meeting and hold the results for twenty (20) days to resolve all challenges.
- H. The Board shall make final determination with regard to the eligibility of voters, handle the final determination of challenges of cast ballots, handle the final determination of all other questions arising during the election process, and make final determination of all election challenges.

IV. Candidate Qualifications

- A. Each Candidate shall be eighteen (18) years of age or older. Valid documentation may be required.
- B. Each Candidate shall be a MGA Citizen for a minimum of one (1) year (per Article V., Section 1.).
- C. Each Candidate must file a nominating petition completed pursuant to the following requirements.
 - 1. Each petition must be signed by at least twenty-five (25) persons eighteen (18) years of age or older who are MGA Citizens (per Article III.).
 - 2. The petitions shall be circulated personally by the Candidate. The Board may grant exception to this requirement for disability demonstrated by the Candidate, but notice must be in writing.
 - 3. Each Candidate must complete and execute the affidavit at the end of the petition prior to its submission to the Board.
- D. No party or name of organization other than the Milo-Grogan Area Commission shall be used by any Candidate.
- E. Each Candidate shall be given a copy of these Election Rules.

V. Voter Qualifications

- A. Each voter must be eighteen (18) years of age or older and must be a MGA Citizen.
- B. No voter shall cast more than one ballot.

VI. Conduct of Elections

A. Rules for Campaigning:

- 1. No party or name of organization shall be used by any Candidate.
- 2. Campaigning shall begin no earlier than the last Saturday of August.
- 3. Campaign literature shall be regulated as follows:
 - a. Campaign literature may include only the Candidates' name, home address, place of employment or business, and/or Candidates' positions on community issues.
 - b. Campaign literature shall contain no derogatory statements or personal attacks on other Candidates.
 - c. Campaign literature shall be submitted to the Elections Board prior to distribution for its review, no earlier than the 28th of August and no later than fourteen (14) days prior to Election Day.
 - d. Any objections by the Board to campaign literature should be stated in writing by the Board and returned to the Candidate.
 - e. Campaign literature shall be considered accepted by the Board if the Board has taken no action within seven (7) days of Election Day or within seven (7) days from submission, whichever occurs first.
- 4. No Candidate shall expend more than \$100.00 for campaign purposes, including in-kind contributions.
- 5. Each Candidate shall file a finance report listing all contributions, including in-kind contributions and expenditures, within seven (7) days of Election Day.
- 6. All posters or other flyers shall be removed no later than the Wednesday following Election Day.

B. Voting

- 1. The polls shall be open from 10:00 a.m. until 2:00 p.m.

2. Each poll shall have ballots available.
 3. Each poll shall be supplied with a sealed Ballot Box and a register.
 4. Persons shall vote by:
 - a. Printing their name, home address, place of employment or business, and/or address of property owned on the register and signing it.
 - b. Placing X marks on the ballot in the box of the Candidates they support.
 5. The poll shall require evidence of voters' qualifications as necessary and as determined by the Board.
 6. No person may cast more than one ballot.
 7. Candidates may appoint in writing a witness to view the voting. NO person may campaign for his/her Candidate within one hundred (100) feet of the polling place.
 8. Absentee Ballots are to be addressed as follows:
 - a. Any person may vote absentee by requesting in writing an Absentee Ballot accompanied by a self-addressed stamped envelope to the Board within fourteen (14) days of Election Day. Ballot must be received before 2:00 p.m. on Election Day. Mailing instructions shall accompany ballot.
 - b. Absentee Ballots shall remain unopened until the counting of ballots.
- C. Counting the Ballots:
1. After the polls have closed, the registers and sealed Ballot Boxes shall be delivered to the Headquarters of the Board.
 2. The Board shall unseal each Ballot Box, count the ballots, compare the number to the appropriate register, and tally the votes.
 3. The Absentee Ballots shall be unsealed and counted by the Board.
 4. Witnesses may be present at the counting.
 5. After the count has been completed, all voted ballots and registers shall be placed in a sealed container.
 6. The sealed container shall be kept in a secure place until thirty (30) days after Election Day, at which time voted ballots and unused ballots may be destroyed under the supervision of the Elections Board.
- D. The Election Results:
1. Election results shall be posted by the Elections Board, within two (2) hours after Closing of elections, at Board Headquarters and/or on the Milo Grogan Area Commission website.
 2. Should the margin of plurality be less than one percent (1%) or there be a tie vote, there is to be an automatic recount.
 3. Challenges shall be filed in writing within ten (10) days of Election Day. A demand for a recount shall be considered a challenge. The challenge shall state the charge and the grounds. The Elections Board shall issue a written decision on the challenge within ten (10) days of the receipt of the challenge, and said decision shall be considered final.
 4. The candidate(s) receiving a plurality of votes cast shall be the winner(s).
 5. In the event of a tie vote, there shall be a review of attendance of Regular Meetings over the past twelve (12) months. The Candidate who has attended the higher number of Regular Meetings over the past twelve months shall be declared the winner. In the event that the tie still stands, the winner shall be decided by lot.

6. Election results shall be certified by the Elections Board to the Commission and to the Mayor, the City Clerk, and the Department of Development, twenty (20) days after Election Day or after all challenges are resolved, whichever comes first.

E. Calendar of Elections

1. The Elections Board shall be appointed by the Commission at the Regular Meeting in May of each year.
2. The election of the Commissioners shall be held the third Saturday of September of each year (per Article IX., Section 4.).
3. The Elections Board shall publicly announce the upcoming election the first Saturday of August.
4. Petitions shall be made publicly available on the first Saturday of August. Included in the public announcement shall be the deadline for filing petitions.
5. Petitions shall be filed no later than the last Saturday of August.
6. Campaigning shall begin no earlier than the last Saturday of August.
7. The Elections Board shall publicly announce the candidate(s) no later than the first Saturday of September.
8. Absentee Ballots must be requested, in writing, from the Board within fourteen (14) days of Election Day.
9. Absentee Ballots must be received by the Board no later than 5:00 p.m. on Election Day.
10. Election results shall be announced publicly by the Election Board by 7:00 p.m. on Election Day.
11. All posters or other flyers shall be removed no later than the Wednesday following Election Day.
12. Challenges shall be filed in writing within ten (10) days of Election Day.
13. The Elections Board shall issue a written decision on challenges within ten (10) days of receipt of the challenge.
14. Each candidate shall file a finance report listing all contributions, including in-kind contributions, and expenditures, within seven (7) days after Election Day.
15. Each newly-elected Commissioner shall submit to the Elections Board biographical information, as required by the City of Columbus, within seven (7) days of Election Day.
16. Election results shall be certified by the Elections Board to the Commission and to the Mayor, the City Clerk, and the Department of Development within twenty (20) days of Election Day.
17. Voted ballots and unused ballots may be destroyed under the supervision of the Elections Board thirty (30) days after Election Day.

VII. Penalties

- A. The Elections Board shall judge all violations of these Election Rules. Violations may result in disqualification and declaring candidate with next highest vote as elected.

6. **The Elections Board** shall follow the Election Rules for governing the elections. The Elections Board may suggest Amendments to these Election Rules, which shall be

presented to the Commission at the beginning of a Regular Meeting. Should the Commission approve of said Amendment(s) prior to adjournment, such rule(s) shall take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these By-Laws. Such rules shall not be changed during the ninety (90) days before an election or the thirty (30) days after an election.

Article X. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these By-Laws and any special rules of Order the Commission may adopt.

Article XI. Amendment of By-Laws

These By-Laws May Be Amended at any Regular Meeting of the Commission by an affirmative vote of two-thirds ($2/3$) of the entire Commission, provided that the Amendment(s) was(were) submitted in writing at the previous Regular Meeting. Immediately upon approval of Amendment(s), the Secretary shall file said approved Amendment(s) with the Mayor, the City Clerk, and the Department of Development for publication in the City Bulletin. Such Amendment(s) shall take effect ten (10) days after such publication per C.C. 121.05.

RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION

In response to the developing community health crisis surrounding COVID-19/Coronavirus and pursuant to Chapter 775 of the Columbus City Health Code, Chapter 3709 of the Ohio Revised Code, and the contract between Columbus Public Health and the City of Worthington, Resolution No. 20-08, a declaration of Public Health Emergency (PHE), to include the cities of Columbus and Worthington, was passed and issued by the Columbus Board of Health on March 13, 2020.

That declaration automatically terminated on April 12, 2021.

On March 17, 2020, pursuant to Chapter 775 of the Columbus City Health Code and Chapter 3709 of the Ohio Revised Code, Resolution No. 20-09, authorizing the Health Commissioner to declare a public health emergency without convening the Board of Health, was passed by the Columbus Board of Health.

Previous renewals of the original Board of Health PHE declaration issued on March 13, 2020 have expired.


The most recent renewal issued 1/24/2021 will expire at 11:59pm on Monday February 22, 2021.

Due to the ongoing community health emergency related to COVID-19/Coronavirus in the cities of Columbus and Worthington and consistent with the States of Emergency declared by the Governor of Ohio and the Mayor of Columbus and Orders issued by the Ohio Department of Health, and pursuant to the authority granted in Columbus Board of Health Resolution No. 20-09, Chapter 775 of the Columbus Health Code Chapter, and Chapter 3709 of the Ohio Revised Code,

I HEREBY ORDER:

Renewal of the Public Health Emergency declaration for the cities of Columbus and Worthington issued by the Columbus Board of Health on March 13, 2020. Unless amended or rescinded, this renewal shall be in effect from 12:00am on Tuesday February 23, 2021 until 11:59pm on Wednesday March 24, 2021.

This renewal of the PHE declaration shall supersede and take precedence over any prior renewal.


Mysheika W. Roberts, MD, MPH
Health Commissioner

2/26/2021
Date



City of Columbus

Plat Standards

Department of Public Service
Division of Design and Construction
November 2, 2020

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THE OHIO ADMINISTRATIVE CODE CHAPTER 4733-37

STANDARDS FOR BOUNDARY STANDARDS

Subject to any and all revisions of 4733-37

4733-37-01 PREAMBLE

These rules are the basis for all surveys relating to the establishment or retracement of property boundaries in the State of Ohio. When the case arises where one or more provisions herein must be abridged due to local conditions, the abridgement shall be clearly indicated on plats and / or legal descriptions and reports. Where local or other prescribed regulations exist which are more restrictive than these rules, the survey shall conform to all local and state regulatory standards. When a client desires only a portion of his property surveyed, and this portion can be clearly isolated from the remainder of the property without affecting the interests of adjoining owners, these rules shall apply to the survey of only the desired portion.

4733-37-02 RESEARCH AND INVESTIGATION

(A) When the deed description of the subject property and the deed descriptions of the adjoining properties do not resolve the unique locations of the corners and lines of the property being surveyed, the surveyor shall consult other sources of information in order to assemble the best possible set of written evidence of every corner and line of the property being surveyed. These sources included, but are not limited to: records of previous surveys, deed descriptions of adjacent properties, records of adjacent highways, railroads and public utility lines; also include subdivision plats, tax maps, topographic maps, aerial photographs, and other sources as may be appropriate.

(B) After all necessary written documents have been analyzed, the survey shall be based on a field investigation of the property. The surveyor shall make a thorough search for physical monuments, and analyze evidence of monumentation and occupation. In addition, the surveyor shall, when necessary, confer with the owner(s) of the adjoining property and the owner(s) of the property being surveyed.

(C) Every boundary monument and / or reference monument set by the surveyor shall, when practicable

- (1) Be composed of a durable material.
- (2) Have a minimum length of thirty inches.
- (3) Have a minimum cross-section area of material of 0.21 square inches.
- (4) Be identified with a durable marker bearing the surveyor's Ohio registration number and / or name or company name.
- (5) Be detectable with conventional instruments for finding ferrous or magnetic objects.

(D) When a case arises, due to physical obstruction such as pavements, large rock, large roots, utility cables, etc., so that neither a boundary monument nor a referenced monument can be practicably set in accordance with paragraph (C) of this rule, then alternative monumentation, which is essentially as durable and identifiable (e.g., chiseled "X" in concrete, drill hole, nail,

spike, etc.) shall be established for the particular situation. When such an alternative monument is used, it shall be clearly identified on the plat of the property and in any new deed description which may be written for the property.

4733-37-04 MEASUREMENT SPECIFICATIONS

All measurements shall be made in accord with the following specifications:

(A) The surveyor shall keep all equipment used in the performance of surveying in proper repair and adjustment.

(B) Every determination of distance and direction shall be made either directly or indirectly in such a manner that the error in the distance or direction between any two points shall not exceed the reported distance divided by ten thousand (allowable error = reported distance divided by ten thousand, or stated as a ratio, 1:10,000) Directional error thus shall not exceed 1/10,000 of a radian or 21 seconds of arc. When the reported distance is less than two hundred feet, the linear and angular error shall not exceed 0.02 feet. The reported distance is the distance established by the survey.

(C) In all new descriptions and plats of survey, the lengths and directions of the lines shall be specified so that the mathematical error in closure of the property boundary does not exceed 0.02 feet in latitudes and 0.02 feet in departure.

(D) Surveys performed using metric measurements shall utilize the metric equivalents based upon the U.S. survey foot conversion factor.

4733-37-05 PLAT OF SURVEY

(A) The surveyor shall prepare a scale drawing of every survey in which the surveyor retraces previously established property lines or establishes new boundaries.

(B) A copy of this drawing shall be given to the client. When required, another copy shall be filed with the appropriate public agencies.

(C) The surveyor shall include the following details:

(1) A title that the general location of the survey can be identified. The title shall include but not limited to: state, county, civil township or municipality, and original land subdivision description.

(2) A north arrow with a clear statement as to the basis of the reference direction used.

(3) The control station(s) or line(s) cited in the description and the relationship of the property to this control must be referenced to an established monumented point of beginning such as, but not limited to: centerline intersections of streets or highways of record, section or quarter section corners, Virginia military survey corners, or platted lot corners. The type of monuments set or found at the control station(s) shall be noted. All evidence used to establish the boundaries shall be shown or noted.

(4) A notation at each corner of the property stating that the boundary monument was found or set, or a legend of the symbols used to identify monumentation. Each monument found or set shall be described as to its size, material and character.

(5) A general notation describing the evidence of occupation that may be found along each boundary line or occupation line.

(6) The length and direction of each line as specified in the description of the property or as determined in the actual survey if this differs from what is stated in the deed description by more than the tolerance specified in paragraph (B) of rule 4733-37-04 of the Administrative Code. The length and direction shall be stated as follows:

(a) Bearings expressed in degrees, minutes and seconds to the nearest second and distances expressed in feet to the nearest 0.01 foot on each course. If a metric equivalent distance is stated, it shall be stated to the third decimal place.

(b) All curved lines shall indicate the radius, central angle, curve length, chord bearing and chord distance.

(c) Each course shall show other common lines such as centerlines of roads, rivers, streams, section lines, quarter section lines or other pertinent common lines of record.

(7) A citation of pertinent documents and sources of data used as a basis for carrying out the work. The citation shall include, but not limited to: current deeds as of the date of the survey, prior deeds or other documents of record, and available deeds of record for adjoining parcels along each boundary line of the survey. If the adjoining parcel is a recorded subdivision, only the subdivision name, recording information and lot numbers need to be shown.

(8) The written and graphical scale of the drawing.

(9) The date of the survey.

(10) The surveyors printed name and Ohio registration number, signature and seal (in a form which may clearly reproduce on any copies which may be made of the original drawing).

(11) The area contained within the perimeter of the surveyed parcel.

(12) All references to roads or railroads contiguous to the surveyed parcel shall use current names or names of record and applicable right of way widths, if available.

(13) All references to rivers or streams shall use the current names of record.

Cite as Ohio Admin. Code 4733-37-05

4733-37-06 DESCRIPTIONS.

(A) When a surveyor is called upon to prepare a new description, either to replace an existing description which is inadequate or to create a new piece of property, said description shall include the following items:

(1) Sufficient caption so that the property can be adequately identified.

(2) A relationship between the property in question and clearly defined control station(s).

(3) The basis of the bearings.

(4) A citation to the public record of the appropriate prior deed(s).

(5) The surveyors name, Ohio registration number and date of writing and/ or survey.

(B) A metes and bounds description shall include, in addition to paragraph (A) of the rule:

(1) A description of the boundary monument used as the initial point of the description.

(2) A series of calls for successive lines bounding the parcel, each of which specifies:

- (a) The intent in regards to adjoining or other existing features.
- (b) The direction of the line relative to the direction of the basis of bearings.
- (c) The length of the line.
- (d) A description of the boundary monument (or reference monument) and whether found or set to identify the end of a particular line.
- (e) All curved lines shall indicate the radius, central angle, curve length, chord bearing, chord length and direction of the curve.
- (f) The reported boundary data shall meet the closure requirements of paragraph (C) of rule 4733-37-04 of the Administrative Code.

(3) The area of the parcel

(C) Descriptions other than metes and bounds descriptions may be a reference to a recorded survey plat or a parcel on a recorded survey plat and shall include sufficient and adequate legal and technical wording so that the property can be definitely located and defined.

(D) A statement shall appear indicating that either: the description was made in accordance with a recent survey and the date thereof, or the description was made based on a previous survey, of a certain date and date of description, or the description was not based on a survey.

(E) When the surveyor knows a new description is to be used for a fee transfer, the surveyor shall base the new description on a current or updated survey of the property.

Cite as Ohio Admin. Code 4733-37-06

4733-37-07 SUBDIVISIONS

When a subdivision is created from a piece of property, or several adjoining pieces, the following rules shall apply:

(A) Rule 4733-37-02 of the Administrative Code shall apply to the original tract(s) of land prior to being subdivided.

(B) Rule 4733-37-03 of the Administrative Code shall apply to the outside perimeter of the original tract(s) of land and to the outside perimeter of the newly created subdivisions. All newly created lots, blocks, rights of way, angle points, points of curvature, and points of tangency shall be monumented according to local regulations. Street rights of way may be monumentated with monuments on the centerline instead of rights of way monuments. Centerline or right of way monuments shall be set at all intersections, angle points, points of curvature and points of tangency.

(C) All newly created subdivisions shall comply with rules 4733-37-04 and 4733-37-05 of the Administrative Code.

(D) All easements within a newly created subdivision shall be accurately dimensioned so that each easement line can be reproduced without ambiguity.

Cite as Ohio Admin. Code 4733-37-07

END OHIO ADMINISTRATIVE CODE

FRANKLIN COUNTY PLAT AND CONVEYANCE STANDARDS

In addition to the Ohio Administrative Code Chapter 4733-37 the City of Columbus shall also requires the **FRANKLIN COUNTY SUBDIVISION REGULATIONS** as listed below.

The plat shall be drawn in black ink on 22 x 34 inch matte mylar material, be drawn at a scale of one inch equals 50 feet (or other scale acceptable to the county engineer), and meet microfilming standards. Plats shall be superimposed on a survey of the lands of the dedicators from which the plat is drawn and contain a background drawing of any metes and bounds descriptions of such lands.

307.03 Final Plat Contents. The Final Plat shall contain:

A. Subdivision name, property description with location and extent, dedication of streets and other public areas, names of owners and subdivider.

Location map, legend,

The original plat mylar and Subdividers Agreement, both signed by all subdividers.

Acreage allocated to streets, lots and reserves;

Building setback lines for lots and reserves;

Lots identified with consecutive numbering, reserves identified with consecutive lettering (no Roman numerals, Greek letters, etc.); continue number and letter sequencing in subsequent phases;

Boundaries, acreage, purpose and ownership of reserves or nonresidential areas

Provisions for dedication and acceptance of public land;

Lot and boundary lines with angle, distance, bearing and control points; section, township, school district, corporation and county lines; monument description and location;

Boundary and centerline of streets, name, and bearing and adjacent streets with same; distance to nearest street intersection;

Easements for use, services or utilities with dimensions, right-of-way, locations and purposes

Radii, chords, tangent points, control angles for curvilinear streets and radii for corners;

Reference to adjoining plats by name, volume and page; acreage and ownership of adjacent unplatted properties;

The floodway and floodway fringe of any NFIP watercourse

Reference to appropriate floodplain zone and map

Wetland jurisdictional boundaries, where applicable

The Riparian Setback Area

FROM THE FRANKLIN COUNTY CONVEYANCE STANDARDS**(F) Requirements For Ties To County Monuments.**

(1) All surveys performed in Franklin County for the establishment of new subdivision plats, new survey plats and new metes and bounds descriptions for the fee transfer of land, not including subdivision lots of record, shall be required to tie into a minimum of two (2) County survey control monuments provided the survey is located within 2 miles of a County survey monument, and a second monument is located within 1/2 mile of the first monument or within 1/2 mile of the survey being performed. If only one monument is located within these limits, a tie to that monument will suffice. A County survey control monument is defined as a survey monument accepted and shown of record by the County Engineer.

(2) The tie to County monuments is required only when the survey is located upon the roadway which has monumentation or if the survey is located upon a section line, half section line, Township line, VMS line, or Franklin County line where there is monumentation.

(3) Should there be an angle point accepted by the County Engineer, between the survey being performed and a County monument, a tie to that angle point shall suffice.

(4) Proper identification of County monuments must be denoted on the survey plat or subdivision plat, as well as the deed description. County monuments are usually identified by the letters FCGS followed by a four-digit number, i.e. FCGS 8870. These County monument identifiers are available at the County Engineer's Office.

(G) Basis Of Bearings Statements.

(1) The Basis of Bearing statement on all plats and deed descriptions to be made of record within the Franklin County offices must be stated with reference to a deed of record, an official record, a plat of record or a road improvement plan of record along with the bearing used. The State Plane Coordinate System, Ohio South Zone, North American Datum of 1983, also known as NAD83 (with the adjustment year), may also be used as a Basis of Bearing only if the control monuments used along with the bearing between them are denoted in the statement.

(2) Assumed bearings may be used provided there are no bearings shown of record.

END OF THE FRANKLIN COUNTY CONVEYANCE STANDARDS

THE CITY OF COLUMBUS PLAT STANDARDS

In Addition to the Ohio Administrative Code and the Franklin County Subdivision Regulations, and the City of Columbus General Design Requirements, The City of Columbus also requires

Final Plat Notes:

- **Agricultural Recoupment:**

Grantor, being the duly authorized representative of the developer dedicating the property described in this plat, hereby agrees that grantor will indemnify the City of Columbus for and hold it harmless from any agricultural recoupments assessed or levied in the future against the property dedicated herein which result from grantor's conversion of the property from agricultural use.

- **Reserves Notes:**

Include size (acreage), use, ownership and maintenance.

If the reserve is to be owned and maintained by the "Homeowners Association" then at the end of the reserve note it should state, "until such time as said association is formed, the developer will be responsible for the maintenance of said reserve(s)".

- **FloodPlain Note:**

All of (name of plat) is within Zone (state zone), areas determined to be outside the (year) floodplain as delineated on FEMA Flood Insurance Rate Map, for (Name) County, Ohio and Incorporated Areas map number _____ with effective date of _____.

(If plats contain Zone AE the 100 Year Floodplain limit must be added and the Floodway must be called out or a directional arrow with the distance to the Floodway. Also, inform the applicant/engineer that a grade and fill plan must be filed with the City and approved before the Final Plat will be accepted.)

FloodPlain Note with an AE Zone: A list of the individual lots affected must be part of the note unless a LOMR or LOMA has been issued. If the developer has applied for a LOMR or LOMA, but it hasn't been finalized, the designation AE Zone is still in effect.

- **Wetland Note:**

No determination has been made by the Building and Zoning Services Department, City of Columbus, as to whether the area proposed to be platted contains area(s) that could be classified as Wetlands by the Army Corps of Engineers. It is the developer's responsibility to determine whether Wetlands exist on the site. The City of Columbus approval of the (preliminary/final) plat of (name of plat) does not imply any approval for the development of the site as it may pertain to Wetlands.

- **No Vehicular Access Note:**

No vehicular access to be in effect until such time as the public street right-of-way is extended and dedicated by plat or deed. This note is used where Right-of-Way stops at the perimeter of the subdivisions property line and the adjacent property has not developed and/or dedicated Right-of-Way.

NOTE: no vehicular access (10' wide, centered on the curb ramp) as shown on approved engineering plans and as constructed in the field

Limitation on Vehicular Access:

The platting property owner, (Owner Name), for itself and its successors and assigns, does hereby release, as to Lot Number(s) (List all lot numbers and or Reserves) adjacent to (Name of Road), a portion of (List all lot numbers and or Reserves) adjacent to (Name of Road), as delineated on sheet ___ of ___ of this plat hereof, all rights of direct vehicular ingress/egress to hereof, all and such limitation/restriction shall run with said land. (This note should be part of the cover sheet of easement notes.) The Department of Public Service, Division of Traffic Management will determine if this note is needed for any reason other than "T" intersections.

- **Depressed Drive Note:**

The pavement and storm sewer plan together with the master grading plan for (name of plat) show a design that would prohibit (specific lot number(s) or all) from having a depressed driveway according to Columbus City Code Section 4123.43 unless otherwise approved by the Columbus Building inspector.

- **Zoning Note:**

At the time of platting, the land indicated hereon is subject to requirements of City of Columbus Zoning Ordinance # _____, passed (date) _____ (Zoning File number) _____ (and Letter of Restrictions and Covenants, dated _____ if applicable). This ordinance, and any amendments thereto passed subsequent to acceptance of this plat, should be reviewed to determine the then current, applicable use and development limitations or requirements. This notice is solely for the purpose of notifying the public of the existence, at the time of platting, of zoning regulations applicable to this property. This notice shall not be interpreted as creating plat or subdivision restrictions, covenants running with the land or title encumbrances of any nature, and is for informational purposes only.

- **When Final Plats contain Waters of the United States – Stream Preservation Easements**

The natural drainage-way designated as STREAM PRESERVATION EASEMENT was classified as Waters of the United States by the U.S. Army Corps of Engineers, Huntington District. Such natural drainage-ways are regulated as Waters of the United States under the Clean Water Act. Sections 401 and 404 of the Clean Water Act require that no impact including filling, relocation, bank shaping, or additional culverting of the Waters of the United States can occur without prior authorization from the U.S. Army Corps of Engineers and Ohio Environmental Protection Agency.

(Note: from top of bank both sides – 50'/50').

Additional Notes for Final Plats with Private Streets

Cover Sheet:

- **"Approved and Accepted Note":**

When there are no dedications.

Approved and accepted this ____ Day of _____, 20__ By Ordinance No. _____ By the Council of the City of Columbus.

- **Fire Note (on Private Streets):**

Parking restrictions shall be installed per current City policy on signage for private streets and alleys/lanes. The owner, developer, and/or the Homeowners Association must establish and maintain an agreement with a private towing company, which authorizes the company to remove/tow any vehicles parked in restricted areas. Towing agreements shall be filed annually, upon execution of contract, with the Columbus Division of Fire, Fire Prevention Bureau, Plans Review Office. The developer, and/or Homeowners Association shall designate the City of Columbus as an authorized agent for the sole and specific purpose of enforcement of parking restrictions. All signage, towing agreements and designations will conform to the City of Columbus Division of Fire "Fire Vehicle Access Plan."

- **Access Easement (on Private Streets):**

"... Within said Reserve , a non-exclusive easement is hereby granted to the City of Columbus and other governmental employees or licensees for use in the course of providing police, fire, medical or other governmental services to lots and lands adjacent to said Reserve _____."

- **Private Streets:**

Sample cover sheet language:

NOTE "___" – Reserve " ": Reserve " ", as designated and delineated hereon, shall be owned and maintained by an association comprised of the owners of the fee simple titles to the lots in the _____ subdivision(s). The street and lanes constructed within said Reserve " " will be private streets and lanes which will be dedicated to the _____ and the _____ will not be responsible for the maintenance of said streets.

- **Private Utility Easements:**

Easements are hereby reserved in, over and under areas designated hereon as "Private Utility (PU) Easement" for the construction, operation and maintenance of storm water runoff drainage facilities and main line waterline facilities. Such facilities shall be owned and maintained by the (Name) Homeowners' Association. Said facilities will not be dedicated to the City of Columbus and the City of Columbus will not be responsible for the maintenance of said facilities.

Easements are hereby reserved in, over and under areas designated on this plat as "Easement", "Drainage Easement", "Reserve ' _ '", "Reserve ' _ '", "Reserve ' _ '", "Reserve ' _ '" and "Reserve ' _ '". Each of the aforementioned designated easements and reserves permit the construction, operation and maintenance of all public and quasi public utilities above, beneath and on the surface of the ground and, where necessary, for the construction, operation and maintenance of service connections to all adjacent lots and lands and for storm water drainage. Within those areas designated Drainage Easement on this plat, an additional easement is hereby reserved for the purpose of constructing, operating and maintaining major storm water drainage swales and or other storm water drainage facilities. No above grade structures, dams or other obstructions to the flow of storm water runoff are permitted within Drainage Easement areas as delineated on this plat. Within said "Reserve " _ ", "Reserve ' _ '", "Reserve ' _ '", "Reserve ' _ '" and "Reserve ' _ '", a non-exclusive easement is hereby granted to the City of Columbus and other governmental employees or licensees for use in the course of providing police, fire, medical or other governmental services to lots and lands adjacent

to said "Reserve ' _ '", "Reserve ' _ '", "Reserve ' _ '", "Reserve ' _ '" and "Reserve ' _ '". Easement areas shown hereon outside of the platted area are within lands owned by the undersigned and easements are hereby reserved therein for the uses and purposes expressed herein.

Easements are hereby reserved in, over and under areas designated hereon as "Private Utility Easement" for the construction, operation and maintenance of stormwater runoff drainage facilities and main line waterline facilities. Such facilities shall be owned and maintained by a master association for the (Name of) development. Said facilities will not be dedicated to the City of Columbus and the City of Columbus will not be responsible for the maintenance of said facilities.

- **Airport Noise Warning:**

"Noise Warning - This property either partially or wholly, lies within the noise exposure map area of an airport located in the City of Columbus and is subject to noise that may be objectionable." (Ord. 1137-94.)

- **Temporary Vehicle Turnaround Easement:**

The City of Columbus, Ohio is hereby granted a nonexclusive easement for vehicular turnaround used by the public in and over the area of land designated as "Temporary Vehicle Turnaround Easement" at the (northerly, southerly, easterly, or westerly) terminus of (street name) shown hereon. The easement hereby granted in said area shall expire and be of no effect whatsoever when the right-of-way for the extension of (street name), which the easement area abuts, has been conveyed or dedicated to the City of Columbus, Ohio, and the instrument for said conveyance or dedication has been recorded in (name) County Recorder's Office and the pavement in said (street name) right-of-way extension by the City of Columbus, for public traffic use. Any and all lots abutting this temporary vehicle turnaround easement area shall not install a driveway that will affect the intended use and pattern of traffic within this temporary turnaround.

Required Items on Cover Sheet

- **Numbering of Lots and labeling of Reserves**

Shall be in sequential order per each plat. Examples would be 1, 2, 3, 4,-30. Reserves would be sequential also A, B, C, - Z.

- **Streets Names**

Shall be clearly labeled with name and type (St., Blvd., Ct., etc.). If it is a private street it will be labeled in () under the name that it is private or a note on each sheet clearly indicating the street is private. There shall be a note and/or statement including use, ownership and maintenance. Ex: Private Streets are to be owned and maintained by the "Homeowners Association" and until such time as said association is formed, the developer will be responsible for the maintenance of said private street(s)".

- **Special Dimensions**

Existing or proposed easement lines, building setback lines, or other similar lines that have an angle point or terminus within a parcel must be dimensioned from the parcel line to the angle point or terminus.

- Vicinity Map
- Plat Name

The same plat name shall be included on each sheet.

Numbering

Each sheet shall be numbered with the sheet and total number of sheets.

Required Signatures

The undersigned, owner of the lands plotted herein, duly authorized in the premises, does hereby certify that his plat correctly represents its " _____ ", a subdivision containing lots numbered _____ inclusive, and does hereby accept this plat of same and dedicates to public use, as such, all or parts of _____ shown hereon and not here to fore dedicated.

Easements are hereby reserved in, over and under areas designated on this plat as "easement" or "drainage easement", for the construction, operation and maintenance of all public and quasi public utilities above and beneath the surface of the ground and, where necessary, for the construction, operation, and maintenance of the service connections to all adjacent lots and lands and for storm water drainage. Within those area designated "drainage easement", and on this plat an additional easement is hereby reserved for the purpose of constructing, operating and maintaining major storm water drainage swales and or other storm water drainage facilities. No above grade structures, dams or other obstructions to the flow of stormwater runoff are permitted within drainage easement areas as delineated on this plat unless approved by the City of Columbus, Division of Sewerage and Drainage.

The easements shown hereon outside of the platted area within said _____ acre tract of land owned by _____, and are reserved for the purposes stated in the foregoing "easements" paragraph.

In witness whereof, _____ has caused this plat to be duly executed by this duly authorized office.

This day of _____, 20__

signed and acknowledged in the presence of:

by this duly authorized office. 20__.

Company name

By _____

Witness

<Enter Legal Title Here >

Identify the legal capacity of the signature to convey real estate

Witness

Print name

State of Ohio

County of Franklin

Before me, a notary public in and for said state, personally appeared _____ who acknowledged the signing of the foregoing instrument to be his voluntary act and deed and the voluntary act and deed of _____, for the uses and purposes expressed therein.

In witness thereof, I have hereunto set my hand and affixed my official seal this

_____ Day of _____, 20__

My Commission expires _____

The easements shown hereon outside of the platted area are within a _____ acre tract of land owned by _____, of record in instrument _____ and are reserved for the purposes stated in the foregoing "easements" paragraph.

In witness whereof _____, member and manager of _____ company, has caused this plat to be executed by this duly authorized office.

This day of 20__.

signed and acknowledged in the presence of:

State of Ohio

County of Franklin:

Before me, a notary public in and for said state, personally appeared _____ member and manager of _____ who acknowledged the signing of the foregoing instrument to be his voluntary act and deed and the voluntary act and deed of said _____ for the uses and purposes expressed therein

In witness thereof, I have hereunto set my hand and affixed my seal this

_____ day of 20_

My commission expires _____

Approved this _____ Day of _____

Director, Department of Building and Zoning Services, Columbus, Ohio

Approved this _____ Day of _____

City Engineer / Administrator, Division of Design & Construction, Columbus, Ohio.

Approved this _____ Day of _____

Director, Department of Public Service, Columbus, Ohio

Approved and accepted this _____ Day of _____, 20__, By ordinance no. _____

Wherein _____ are hereby dedicated and accepted as such by the council of the City of Columbus, Ohio.

In witness thereof I have hereunto

Set my hand and affixed my seal this

_____ Day of _____, 20__

City Clerk, Columbus, Ohio

Transferred this _____ Day of _____, 20__

Auditor, Franklin County, Ohio

Filed for record this _____ Day of _____, 20__

At _____, Fee _____

Recorder Franklin County, Ohio

At _____, Fee _____

File no. _____
Ohio

Deputy Recorder, Franklin County

Plat Book _____, Page _____

Source of Data

The sources of recorded survey data referenced in the plan and text of this plat are the records of the recorder's office, Franklin County, Ohio

Iron Pins

Where indicated hereon unless otherwise noted, are to be set and will follow State of Ohio Minimum Standards and have a plastic cap inscribed _____.

Permanent Markers

Where indicated hereon unless otherwise noted are to be set and are solid iron pins, 1" diameter, 30" long with a plastic cap inscribed _____

Certification

We do hereby certify that we have surveyed the attached premises, prepared the attached plat, and that said plat is correct. All dimensions are shown in feet and decimal parts thereof. Dimensions shown along curves are chord measurements.

Required Items on all other Sheets

- Acreage - the acreage for each lot, reserve, etc. must be identified on the parcel or within a table on the final plat.
- Site Stats
Acreage, # lots (density, zoning designation and zoning case file number).
- A Scale of not less than one hundred (100) feet to the inch. The director may permit a variation in Scale.
- The name of each owner or subdivision abutting the boundary of the proposed subdivision;
- All adjacent streets and alleys with their widths and names;

- Easements for public use, services or utilities with location and size.
- Base flood elevation data. (Ord. 1270-83.)
- Required notes per sheet that addresses items within that sheet.
- If tables are used within the plat, the table shall be on every sheet that refers to the table.

Additionally the City of Columbus also requires the following standards.

- The City of Columbus Cadd Standards are to be used on all plats.
- The minimum text size for all drawings to be 10% of the drawing scale in model space and 0.10 in paper space.
- All existing parcel lines and parcel numbers are to be shown on the plat.
- All property lines, right-of-way lines, and easement lines are to be labeled.
- Permanent markers shall be set at intersections of public street centerlines as indicated hereon, as well as all PC's, and PT's.
- Permanent markers are to be one-inch diameter, thirty-inch long, solid iron pins. Pins are to be set to monument the points indicated, and are to be set under the supervision of a licensed surveyor after the construction of the street pavement. Pins shall be set with top end one-fourth inch below the surface of the pavement. Once installed, the top of the pin shall be marked (punched) to record the actual location of the point. At a minimum, an 8" mag spike can be set at all centerline intersections, PC's and PT's. All required monumentation for the subdivision still to meet State of Ohio minimum requirements.

Notifications

- A letter or e-mail stating that all monumentation has been set. The letter or e-mail is to be sent to cocasbuiltmonument@columbus.gov
- The letter or email containing the as-built coordinates to include, the company name, logo, company information, and the name and title of the surveyor of record signing the letter. A .txt file of all of the monumentation set will be attached to the e-mail.
- A statement stating whether the coordinates are either Grid or Ground coordinates.
- A statement stating the Scale Factor, or Project Factor.
- A statement stating the datum (NSRS 2007, Nad83 (2011) epoch 2010.00, and NATRF 2022, which ever datum is used, along with the geoid model.
- The letter containing the as-built coordinates must be delivered within 14 days upon completion of setting the monumentation.

OHIO REVISED CODE

ORC 157.08 Execution of control densification and monumentation.

Extension of co-ordinate control by qualified surveyors for local co-ordinate control densification shall be executed in conformity with standards of accuracy and specifications for first or second-order geodetic surveys as prepared and published by the federal geodetic control committee of the United States department of commerce pursuant to section 157.07 of the Revised Code. Control monumentation for analysis of land boundaries, construction control, engineering design and planning, and photogrammetric survey control for such purposes shall be executed in conformity with the standards of accuracy and specifications for first, second, or third-order geodetic surveys as prepared and published by the federal geodetic control committee in force on the date of such survey.

ORC 711.03 Cornerstones, markers, and iron pins.

At the time of surveying and laying out a village, or subdivision or addition to a municipal corporation, the proprietor of such village, or subdivision or addition, shall plant at the corner of the public ground or lot, if there is such, and if there is none, then at the corner of one of the in-lots and at the corner of each out-lot, a good and sufficient stone, of such size and dimensions and in such manner as the surveyor provided for under section 711.01 of the Revised Code directs, for a corner from which to make future surveys, and the point at which it may be found shall be designated on the plat.

Such proprietor shall direct the surveyor to place and set at least four permanent markers in each plat of ten lots or less. In a village or in a subdivision, addition, or allotment having more than ten lots, whether within or without a municipal corporation, the proprietor shall cause to be placed as many additional permanent markers as the surveyor deems necessary to properly control his original survey. Such permanent markers shall be placed in a manner so that the line of sight between such markers can be observed from one marker to the other. Solid iron pins of at least one inch diameter may also be used as permanent markers. All concrete, or iron pin markers shall be at least thirty inches long and the bottom of such markers shall be set at least thirty inches below finished grade.

If the location for a permanent marker is originally determined to be in an area of solid rock it may be relocated and offset from its original position. Such relocation must be noted on the plat. These and all other markers shall be designated on the plat before it is presented for record, but setting of such markers shall not be required prior to completion of construction necessary to the improvement of the land. Effective Date: 02-21-1967

CITY OF COLUMBUS CODE

4307.33 - Final plat.

- (a) The final plat shall be drawn to a scale of not less than 100 feet to the inch.

- (b) The director may permit a variation in scale for plats of unusual size. If more than two sheets are required for any such plat, an index sheet of the same dimensions shall be filed showing the entire subdivision on one sheet with an indication of all the areas noted on any other sheet of the plat.
- (c) Drawings should be held to a minimum of 20 by 30 inches (20" × 30") and a maximum of 30 by 40 inches (30" × 40") outside dimensions.
- (d) The final plat should contain and illustrate:
 - (1) The boundary lines of the area being subdivided with accurate distance and bearings; including section, township, corporation and county lines;
 - (2) The property lines of all proposed streets and alleys with their widths, names and bearings;
 - (3) The accurate boundary lines of all grounds for public use or common use, and the acreage of same;
 - (4) The line of departure of one street from another;
 - (5) All common boundary corners of all adjoining lands and adjacent streets and alleys with their widths and names;
 - (6) All lot lines with their bearings, identification system of lots, blocks and other areas;
 - (7) Easements for public use, services or utilities with their dimensions;
 - (8) All linear dimensions, boundary locations, lots, streets, alleys, easements and areas for public or private use expressed in decimals of a foot;
 - (9) Radii, arcs and chords, points of tangency, and central angles for all curvilinear streets, and radii for all rounded corners;
 - (10) The name of the subdivision and description of the property subdivided, showing its location and extent, points of compass, scale and plan, dedication of streets and alleys, and names of owners and subdivider, together with appropriate evidence of ownership of the subdivision;
 - (11) The front setback lines;
 - (12) Certification by land surveyor, registered in the state, to the effect that the plat represents a survey made by him, and that all the necessary survey monuments are correctly shown thereon;
 - (13) Base flood elevation data.

(Ord. No. 0455-2010, § 121, 4-5-2010)

The following documents are referenced when preparing plats for the City of Columbus and relevant sections from each document.

APPENDIX 1 FRANKLIN COUNTY CONVEYANCE STANDARDS

APPENDIX 1.1 Section 7; Subdivision Plats

APPENDIX 1.2 Section 12; Requirements of Conveyance By The County Engineer.

APPENDIX 2 DELAWARE COUNTY TRANSFER STANDARDS

APPENDIX 2.1 Section 1; Application of Transfer and Conveyance Rules.

APPENDIX 2.2 Section 2; Special Transfers.

APPENDIX 2.3 Section 3; Specific Requirements For All Documents Of Transfer.

APPENDIX 2.4 Section 6; Boundary Survey.

APPENDIX 2.5 Section 10; Requirements of Conveyance By The County Engineer.

APPENDIX 3 MINIMUM REQUIREMENTS FOR ALL INSTRUMENTS OF CONVEYANCE IN FAIRFIELD COUNTY

APPENDIX 4 TRANSFER PROCEDURES AND MINIMUM REQUIREMENTS FOR THE FILING OR RECORDING OF INSTRUMENTS FOR LICKING COUNTY, OHIO

APPENDIX 5 TRANSFER AND CONVEYANCE STANDARD OF THE PICKAWAY COUNTY AUDITOR AND THE PICKAWAY COUNTY ENGINEER

APPENDIX 5.1 Section 1; Application of Transfer and Conveyance Rules

APPENDIX 5.2 Section 4; Quality of Documents

APPENDIX 5.3 Section 5; Sufficiency of Description

APPENDIX 5.4 Section 6; Boundary Surveys

APPENDIX 5.5 Section 11; Requirements of Conveyance by the County Engineer

APPENDIX 5.6 Section 12; Requirements for New Metes and Bounds Descriptions for Conveyance

APPENDIX 6 SAMPLE SHEETS

APPENDIX 6.1 Centerline Survey Plat

APPENDIX 6.2 Roadway Dedication Plat

APPENDIX 6.3 Subdivision Plat

March 05, 2021 14:45:24

All Legislative Agents - Print View

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Mike Bowen (Active)

Clients: Columbus Apartment Association

Agent name (status): Don Brown (Active)

Clients: Franklin County Convention Facilities Authority

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization;

Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ;
Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ;
Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc;
Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation
Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community
Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental
Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper
Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners
Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan
Tobin Buick GMC ; David Woods ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don
M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug
Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe
Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards
Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon
Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery
; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Fisher
Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio;
Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe
Holdings LLC ; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration
Inc; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Home
Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners
Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC
Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt
Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; KJLO Properties LLC ; Kevin Mullins;
Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti
Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development
Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG,
LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ;
Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon
Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ;
Mark Douglas Realty LLC ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts &
Science; Matryoshka Properties LLC ; Matt Vekasy ; Menard, Inc.; Metro Development ;
Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo
Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co;
Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village
Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property
Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch
Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR
Electrical Contractors Inc.; PFK Company II LLC ; Parson One LLC ; Pat Grabill & Company;
Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter &
Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident
United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ;
Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ;
Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc;
SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ;
Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker

Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church ; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Carl Steven Campbell (Active)

Clients: Harmony Development Group; Pulte Homes of Ohio LLC

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; Bird Rides; CGI; Candid; Crown Castle; EcoPlumbers; Ofo; Ohio Beverage Association; RA Consultants; RAMA Consulting Group; Rhino; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Foda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; VS Engineering; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Metro Development; Motorists Insurance Group; New England Development Company, LLC; Obligo Inc.; Ohio

Health Corporation; Orange Barrel Media; SPARC Holdings, LLC; Schiff Capital Group; Stonehenge Company; Sunlawn, LLC (Hondros); The Columbus Downtown Development Corporation; The Georgetown Company; Utility Associates, Inc.; Wagenbrenner Development

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Timothy Day (Active)

Clients: Columbus Apartment Association

Agent name (status): Mallory Donaldson (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers

Realty LLC; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Developent for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Oiho; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert

Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; deMonye's Greenhouse, Inc.

Agent name (status): Kristen Easterday (Active)

Clients: < No records found >

Agent name (status): ROB Eshenbaugh (Active)

Clients: AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON COMMUNICATIONS & AFFILIATES

Agent name (status): Keith Ferrell (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): Anthonio Fiore (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Lou Gentile (Active)

Clients: BIRD RIDES, Inc.; Long Ridge Energy; NP Limited Partnership

Agent name (status): Gregory Gorospe (Active)

Clients: < No records found >

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): Lisa Griffin (Active)

Clients: Gannet Ventures DBA Dispatch Home & Garden Show

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)

Clients: Columbus Chamber of Commerce

Agent name (status): Molly Gwin (Active)

Clients: < No records found >

Agent name (status): Andy Hardy (Active)

Clients: < No records found >

Agent name (status): Patrick Harris (Active)

Clients: < No records found >

Agent name (status): Thomas L. Hart (Active)

Clients: Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC

Agent name (status): David Hodge (Active)

Clients: 480 Properties LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CD Home Rentals; Caldwell Automotive; CarCorp, Inc.; Center State Enterprises; Central Ohio Opportunity Fund LLC; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; LGR Investments LLC; Lane and Tuttle LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Manning 569 Holdings; Metropolitan Holdings; Northstar Realty; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; RBX Media; SRA Investments; Sam Kahwach; Sanctuary Collective; Skilken-Gold; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

Agent name (status): Dustin Holfinger (Active)

Clients: < No records found >

Agent name (status): David Ingram (Active)

Clients: < No records found >

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Nathan Johnson (Active)

Clients: Ohio Environmental Council Action Fund; Ohio Environmental Council Action Fund

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: ARSHOT INVESTMENT; CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; Crew SC Holding LLC; EP Ferris; Edwards Development ; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; NM Development LLC; New Albany Company; Rockbridge capital; The Georgetown Company; Verizon; columbus partnership; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.; ccac properties llc

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.

Agent name (status): David Koren (Active)

Clients: Axon Enterprise, Inc.

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Miranda Leppla (Active)

Clients: < No records found >

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation

Agent name (status): Chris Magill (Active)

Clients: Connect Realty; InXite Health Systems; Kaufman Development; OhioHealth Corporation; Preferred Real Estate Investments, Inc

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; Prochamps; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Christopher Miller (Active)

Clients: American Electric Power

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Craig Moncrief (Active)

Clients: Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Clark, Brian; Cline, Nathan; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Gamble, Ken;

Green Earth Recycling; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Parenteau, Jeffrey; Parker, Cindi; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Specialty Restaurants; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; UDF, Inc.; Wagenbrenner Company, The; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 1901 Western Ave., LLC; 398 S Central LLC; Accurate IT Services; Ancient Order of Hibernians in America; Arcadia Development; Chen, Jianqin; Clark, Brian; Cline, Nathan; Custom Built Homes, Inc.; DWC Holdings LTD.; Degas Real Estate Solutions LLC; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Gamble, Ken; Green Earth Recycling; Havens Limited; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; Nunamaker, Kathy; Ohio Automobile Club; Parenteau, Jeffrey; Parker, Cindi; Pinchal & Company, LLC; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Specialty Restaurants Corporation; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Wagenbrenner Company, The; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Josh Motzer (Active)

Clients: CenturyLink, Inc. (dba Lumen Technologies)

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): Leah Pappas Pomer (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; CityBase, Inc.; Ernst & Young LLP; Exelon Generation Company; Mobilite Management, LLC; Ruscilli Construction Co., Inc.; Unqork

Agent name (status): David Perry (Active)

Clients: 110 Commons, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; Adcon Developments, LLC; Airport Land, LLC; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; HSL East Broad LLC; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Luteg High, LLC; Lykens Companies; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; New Heights Contracting; OBrien Company, LLC; OSU Properties LLC; Oak Grocery II, LLC; PETSuites; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; SROSE Properties Ltd; SROSE Properties, LTD; Saint Charles Preparatory School; Samuel Shamansky; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Signature Millshop; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Thompson Thirft; Trabue Road Townhomes LLC; Trees

Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; William Edwards; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; YNJ Management Company; Yaw And Delahi Aguekum

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: Columbus Museum of Art

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Mid-City Electric Company; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; NRP Group LLC, The; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Ohio Automobile Club; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Associaton Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development

Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mulberry ; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; deMonye's Greenhouse, Inc.

Agent name (status): Christopher Rinehart (Active)

Clients: Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

Agent name (status): Aslyne Rodriguez (Active)

Clients: < No records found >

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; Stephen Hutchinson; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): John Singleton (Active)

Clients: RBX Media ; Sandy Hook Promise; Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

Agent name (status): Charles Solley (Active)

Clients: Nationwide Children's Hospital

Agent name (status): Zachary Space (Active)

Clients: The Woda Group; The Woda Group

Agent name (status): Sarah Spence (Active)

Clients: < No records found >

Agent name (status): Kevin Stanek (Active)

Clients: CityBase, Inc.

Agent name (status): Brian Steel (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Cardinal Self Storage; Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Test Test (Active)

Clients: Test Co 1; Test from Boris

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Claudia Realty; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hamilton Crossing LLC; JDS Companies; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; Schoedinger Funeral and Cremation Services; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Village Network, Inc.

Agent name (status): William Vorys (Active)

Clients: Columbus Museum of Art

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Garth Weithman (Active)

Clients: < No records found >

Agent name (status): Stephen White (Active)

Clients: < No records found >

Agent name (status): Ami Williams (Active)

Clients: NOPEC, Inc.; VS Engineering

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): Eric Zartman (Active)

Clients: 397 R LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; BSH Companies; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Campus Partners; Center State Enterprises; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Eley Partners; Epcon Group; Fairway Realty; GMD Holdings LLC; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hadler Companies; Hamilton Crossing LLC; JDS Companies; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Jefferson Avenue Center; Kaufman Development; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings;

Metropolitan Holdings; Mike Baumann Plumbing; NR Group Management LLC; Northstar Realty; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Robert Weiler Company; SRA Investments; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Skilken-Gold; Stephen Hutchinson; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.