

Columbus City Bulletin



**Bulletin #11
March 13, 2021**

Proceedings of City Council

Saturday, March 13, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 8, 2021*; by Mayor, Andrew J. Ginther on *Wednesday, March 10, 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

Minutes - Final

Columbus City Council

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

Monday, March 8, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 9 OF COLUMBUS CITY COUNCIL, MARCH 8, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

RESOLUTIONS OF EXPRESSION

FAVOR

- 1 [0039X-2021](#) To declare March 8, 2021 to be International Women's Day in the City of Columbus and recognize the Columbus Women's Commission for their effort to retain women in the workforce.

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

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

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

REMY

- 2 [0040X-2021](#) To urge the Ohio General Assembly to enact H.B. 67 to ensure students will not be penalized by State Assessments and kept from graduating high school during the 2020-2021 school year.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

- FR-1** [0223-2021](#) To authorize the Director of Public Utilities to modify and increase a service contract with Sensus USA, Inc. for the Enhanced Meter Project; and to authorize the expenditure of up to \$2,303,586.03 from the Electricity Operating Fund. (\$2,303,586.03)
Read for the First Time
- FR-2** [0419-2021](#) To authorize the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. for professional engineering services for the Division of Sewerage and Drainage Electrical Upgrades Project; and to authorize the expenditure of up to \$2,187,466.84 from the Sanitary General Obligation Bond Fund. (\$2,187,466.84)
Read for the First Time
- FR-3** [0457-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co. for the Hap Cremean Water Plant (HCWP) Actuator and High Service Pump (HSP) Monitoring Improvements Project; to authorize a transfer and expenditure up to \$3,187,500.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$3,187,500.00)
Read for the First Time
- FR-4** [0475-2021](#) To authorize the Director of Public Utilities to enter into an agreement with DLZ Ohio, Inc. for professional engineering services for the

Northwest Stormwater Study Project for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer of up to \$1,432,836.00 and an expenditure in an amount up to \$1,814,784.00 from and within the Storm Sewer Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$1,814,784.00)

Read for the First Time

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- FR-5** [0463-2021](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$56,166.00 from the Department of Technology, Information Services Operating Fund. (\$56,166.00)

Read for the First Time

- FR-6** [0558-2021](#) To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued and upgraded internet access pursuant to City Code relating to not-for-profit organizations; and to authorize the expenditure of \$100,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$100,000.00)

Read for the First Time

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

- FR-7** [0033X-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 Operation Safewalks - School Sidewalks Project. (\$0.00)

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-8** [0410-2021](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with HealthPlan Data Solutions, Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Read for the First Time

- FR-9** [0439-2021](#) To authorize the Director of the Department of Development to enter into

a dual-rate Jobs Growth Incentive Agreement with OFFOR Health, Inc., dba SmileMD, for a term of up to two (2) consecutive years in consideration of the company's proposed capital investment of \$45,000.00 and creation of 100 net new full-time permanent positions with an estimated payroll of approximately \$6,781,000.00.

Read for the First Time

FR-10 [0520-2021](#)

To authorize the Director of Development to enter into a Community Reinvestment Area Agreement with Magellan Enterprises LLC for a property tax abatement of one hundred percent (100%) for a period of fifteen (15) consecutive years on real property improvements in consideration of a proposed investment of at least \$300 million in new building construction and operations and the creation of 20 net new full-time permanent positions.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0037X-2021](#)

To Recognize and Honor the life of Peder "Pete" Knudsen, and expresses our sincere condolences to his family and loved ones

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

This item was approved on the Consent Agenda.

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

CA-2 [2994-2020](#)

To authorize the appropriation of \$170,423.75 within the CDBG Fund (2248), \$14,866.40 within the HOME Fund (2201), and \$20.58 within the General Government Grants Fund (2220); to authorize the Director of Finance to return funds to the U.S. Department of Housing and Urban Development from which the original CDBG, HOME, and NSP dollars were drawn; to authorize the expenditure of \$170,423.75 in CDBG Funds, \$14,866.40 in HOME Funds, and \$20.58 in General Government Grants Funds; and to declare an emergency. (\$185,310.73)

This item was approved on the Consent Agenda.

CA-3 [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).

This item was approved on the Consent Agenda.

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

- CA-4** [0470-2021](#) To authorize the City Auditor to amend a contract with AED Advisers, LLC for the continuation of professional services associated with the review of existing policies and procedures supporting the City's compliance with IRS Publication 1075; to authorize the expenditure of \$40,000.00 from the Income Tax Division operating fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

- CA-5** [0491-2021](#) To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with lease agreements for leased office space at existing locations and for an internal Memorandum of Understanding for the 2021 term; to authorize the appropriation and expenditure of \$683,860.00 from the Special Income Tax Fund; and to declare an emergency (\$683,860.00)

This item was approved on the Consent Agenda.

- CA-6** [0516-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-7** [0517-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Quicklime with Carmeuse Lime & Stone, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-8** [0554-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase EMS Ballistic Vests and Helmets with Blue Line Innovations, LLC and Galls, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

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

CA-9 [0243-2021](#) To authorize the Director of the Recreation and Parks Department to enter into a contract with PNC Equipment Finance and Lake Erie Golf for new carts to be delivered for the Spring 2021 season with payments continuing from the July 2020 agreement through December 31, 2025; to authorize the expenditure of \$295,680.00 from the Recreation and Parks Operation Fund; and to declare an emergency. (\$295,680.00)

This item was approved on the Consent Agenda.

CA-10 [0326-2021](#) To authorize the Director of Recreation and Parks to enter into contract with OHM Advisors, Inc. to provide professional engineering and construction administration services for the Bicentennial Park Fountain Repair Phase II Project; to authorize the transfer of \$189,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget; and to authorize the expenditure of \$189,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$189,000.00)

This item was approved on the Consent Agenda.

CA-11 [0328-2021](#) To authorize the Director of the Recreation and Parks Department to formally acquire, accept and dedicate three (3) parkland parcels together with three (3) ingress/egress access easements for parkland in the vicinity of Avery Road and Hayden Run Road; to authorize the Director of the Recreation and Parks Department to grant a temporary construction easement and a permanent easement for a storm water pond to Havery Run, LLC or its successors; to authorize the Director of the Recreation and Parks Department to enter into any necessary agreements with Havery Run, LLC or its successors in order to address any real estate tax, assessment or construction and maintenance issues; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-12 [0420-2021](#) To amend the 2020 Capital Improvements Budget; to authorize the City Auditor to transfer funds between Projects within Public Safety's Capital Improvement Funds; to authorize the Director of the Department of Public Safety to enter into contracts for miscellaneous capital improvement renovations for the Divisions of Police and Fire; to authorize the expenditure of \$300,000.00 from the Safety Bond Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-13 [0428-2021](#) To authorize the amendment and transfer of cash within Public Safety's

Capital Improvement Funds; to authorize the Director of Public Safety to enter into contract with Motorola Solutions Inc. for the purchase, installation and maintenance of two additional radio channels for the Department of Public Safety; to authorize the expenditure of \$173,004.00 from Public Safety's Capital Improvement Fund; in accordance with the sole source provisions of the Columbus City Code, and to declare an emergency. (\$173,004.00)

This item was approved on the Consent Agenda.

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

CA-14 [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).

This item was approved on the Consent Agenda.

CA-15 [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)

This item was approved on the Consent Agenda.

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

CA-16 [0394-2021](#) To authorize the City Attorney's Office to contract for professional services and to negotiate with property owners to acquire the additional rights of way necessary to complete the Signals-Columbus Traffic System Phase F project; to authorize the expenditure of up to \$250,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-17 [0401-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Recreation and Parks Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road project and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along

Linden Park Drive project; to authorize the expenditure of up to \$658,185.31 from the Recreation and Parks Bond Fund and the Streets and Highways Bond Fund to pay for the projects; and to declare an emergency. (\$658,185.31)

This item was approved on the Consent Agenda.

CA-18 [0406-2021](#)

To authorize the Director of Public Service to enter into a contract modification with American Structurepoint in connection with the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-19 [0545-2021](#)

To amend the 2020 Capital Improvement Budget; to appropriate funds within the Streets and Highway Improvements Non-bond fund and the Neighborhood Initiatives Fund; to authorize the transfer of funds and appropriation within the Streets and Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Kimley-Horn and Associates in connection with the Roadway - Mobility Study - NW Corridor project; to authorize the expenditure of up to \$160,000.00 from the Streets and Highway Improvements Non-Bond Fund and of up to \$190,000 from the Neighborhood Initiatives Fund for the project; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-20 [0565-2021](#)

To authorize the Director of Public Service to solely or jointly apply for an Infrastructure for Rebuilding America Program Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-21 [0173-2021](#)

To authorize the Director of the Department of Development to renew a contract with Republic Waste of Ohio, LLC for an additional year to provide Licensed Landfill Services as part of the Division of Code Enforcement's Weed and Solid Waste Abatement Program, and add up

to \$20,000.00 for services in 2021; to authorize the expenditure of up to \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-22 [0459-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1873 S 4th St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-23 [0478-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1210 E Whittier St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-24 [0479-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (217 Lechner Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-25 [0480-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1055 W Rich St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-26 [0481-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3092 E 12th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 [0539-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (767 McAllister Ave. and 0000 McAllister Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-28 [0471-2021](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$165,000.00 for drug testing services from the specialty docket and probation user fee fund; and to declare an emergency. (\$165,000.00)

This item was approved on the Consent Agenda.

CA-29 [0493-2021](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy and Programs; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing 3 assessment specialists from Alvis incorporated for the provision of pre-trial intake and risk-based assessments supporting a reduction in the length of time necessary to assign probationers to appropriate caseloads; and to declare an emergency. (\$50,000.00)

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:

Abstained: 1 - Priscilla Tyson

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-30 [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.

This item was approved on the Consent Agenda.

CA-31 [0505-2021](#) To authorize an expenditure of an amount not to exceed \$150,000.00 from the general fund; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-32 [0508-2021](#) To list the property at 427 Cleveland Avenue, the Ford Motor Company Branch Assembly Plant, on the Columbus Register of Historic Properties as CR #80; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-33** [0509-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-002) of 7.7± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-34** [0510-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-003) of 5.2± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-35** [0430-2021](#) To authorize the Board of Health to enter into a contract with Ohio Support Services Corp. for security officer services; to authorize a total expenditure of \$427,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$427,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-36** [A0029-2021](#) Appointment of Shayne N. Downton, 5178 Winter Creek Drive, Grove City, Ohio 43213, to serve on the Columbus Board of Health, replacing Karen Days, with a new term expiration date of January 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

- CA-37** [A0037-2021](#) Re-Appointment of Sharon Tanyhill, 839 Leona Avenue, Columbus, Ohio 43201 to serve on the Milo Grogan Area Commission with a new term expiration date of September 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

- CA-38** [A0038-2021](#) Re-Appointment of Donald Winbush, 778 East Third Avenue, Columbus, Ohio 43201 to serve on the Milo Grogan Area Commission with a new term expiration date of September 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-39** [A0039-2021](#) Appointment of Clarissa Cecil, 575 East Second Avenue, Columbus, Ohio 43201 to serve on the Milo Grogan Area Commission replacing Carl Lee with a new term expiration date of September 30, 2023

(resume attached).

This item was approved on the Consent Agenda.

CA-40 [A0040-2021](#) Appointment of Deborah Petrone, 617 East Third Avenue, Columbus, Ohio 43201 to serve on the Milo Grogan Area Commission replacing Kamara Willoughby with a new term expiration date of September 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-41 [A0041-2021](#) Appointment of Danny Parker, 800 East Third Avenue, Columbus, Ohio 43201 to serve on the Milo Grogan Area Commission replacing Linda Hampton with a new term expiration date of September 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-42 [A0042-2021](#) Re-Appointment of Melissa Thompkins, 790 East Third Avenue, Columbus, Ohio 43201 to serve on the Milo Grogan Area Commission with a new term expiration date of September 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-43 [A0043-2021](#) Re-Appointment of Michael Herman, 633 Linwood Avenue, Columbus, Ohio 43205 to serve on the Livingston Avenue Area Commission with a new term expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-44 [A0044-2021](#) Re-Appointment of Nina Craddolph, 969 Kelton Avenue, Columbus, Ohio 43206 to serve on the Livingston Avenue Area Commission with a new term expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-45 [A0045-2021](#) Appointment of William London, 641 South 22nd Street, Columbus, Ohio 43205 to serve on the Livingston Avenue Area Commission replacing Josephine Copeland with a new term expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-46 [A0046-2021](#) Re-Appointment of Deb Gallagher, 243 East Lane Avenue, Columbus, Ohio 43201 to serve on the University Area Commission with a new term expiration date of January 17, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-47 [A0047-2021](#) Re-Appointment of Justin Garland, 343 King Avenue, Columbus, Ohio

43201 to serve on the University Area Commission with a new term expiration date of January 17, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-48 [A0048-2021](#)

Re-Appointment of Jeremy Gabis, 595 Sheldon Avenue, Columbus, Ohio 43207 to serve on the University Area Commission with a new term expiration date of January 17, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-49 [A0049-2021](#)

Re-Appointment of Pasquale Grado, 100 West Duncan Street, Columbus, Ohio 43202 to serve on the University Area Commission with a new term expiration date of January 17, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-50 [A0050-2021](#)

Re-Appointment of David Hegley, 4400 Olentangy Boulevard, Columbus, Ohio 43214 to serve on the University Area Commission with a new term expiration date of January 17, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-51 [A0051-2021](#)

Re-Appointment of Doreen Uhas-Sauer, 2111 Iuka Avenue, Columbus, Ohio 43201 to serve on the University Area Commission with a new term expiration date of January 17, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-52 [A0052-2021](#)

Re-Appointment of Nick Messenger, 7000 Spruce Pine Drive, Columbus, Ohio 43235 to serve on the University Area Commission with a new term expiration date of January 17, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-53 [A0053-2021](#)

Appointment of Josh Badzik, 172 East Frambes Avenue, Columbus, Ohio 43201 to serve on the University Area Commission with a new term expiration date of January 20, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-54 [A0054-2021](#)

Re-Appointment of Roy Lowenstein, 1722 Oak Street, Columbus, Ohio 43205 to serve on the Near East Area Commission with a new term expiration date of June 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-55 [A0055-2021](#)

Appointment of Eric Hutchison, 92 Miami Avenue, Columbus, Ohio 43203 to serve on the Near East Area Commission replacing Dana Messner with a new term expiration date of June 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-56** [A0056-2021](#) Re-Appointment of Lela Boykin, 1543 Hawthorne Avenue, Columbus, Ohio 43203 to serve on the Near East Area Commission with a new term expiration date of June 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-57** [A0057-2021](#) Appointment of Ross Goldsmith, 1920 Greenway Avenue North, Columbus, Ohio 43219 to serve on the Near East Area Commission replacing Jacqueline Downey with a new term expiration date of June 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-58** [A0058-2021](#) Appointment of Laura Recchie, 66 South Douglass Street, Apt. 202, Columbus, Ohio 43205 to serve on the Near East Area Commission with a new term expiration date of June 30, 2022 (resume attached).

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

Abstained: 1 - Elizabeth Brown

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

- CA-59** [A0059-2021](#) Appointment of Sierra Swanson, 911 Oak Street, Columbus, Ohio 43205 to serve on the Near East Area Commission replacing Emily Prieto with a new term expiration date of June 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-60** [A0060-2021](#) Appointment of Aaron Blevins, 87 North 20th Street, Columbus, Ohio 43203 to serve on the Near East Area Commission replacing Willis Brown with a new term expiration date of June 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

- SR-1** [0184-2021](#) To authorize the Director of Public Safety to accept a \$1,200,000.00 Comprehensive Opioid, Stimulant and Substance Abuse Site-based Program (COSSAP) grant award from United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance; to authorize the appropriation of \$1,200,000.00 from the unappropriated balance of the General Government Grants Fund 2220; to authorize the Director of Public Safety to enter into a \$630,795.00 contract with Franklin County Family and Children First Council for multi-sector family case management and trauma recovery services; to authorize the Director of Public Safety to enter into a \$60,000.00 contract with Mighty Crow, Inc. for continued RREACT evaluation; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1,200,000.00)

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

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

- SR-2** [0433-2021](#) To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc.; to waive the competitive bidding requirements of City Code; to authorize the expenditure of \$140,855.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency . (\$140,855.00)

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

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

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

- SR-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)

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

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

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

- SR-4** [0274-2021](#) To amend the 2020 Capital Improvements Budget; to transfer appropriation between divisions within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction for the Resurfacing - 2020 Rehabilitation project; to authorize the expenditure of up to \$1,347,916.27 from the Streets and Highways Bond Fund for the Resurfacing - 2020 Rehabilitation Project; and to declare an emergency. (\$1,347,916.27)

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

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

- SR-5** [0432-2021](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Pavement Materials & Aggregates; and to authorize the expenditure of \$600,000.00 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to authorize the expenditure of \$600,000.00 from the Municipal Motor Vehicle Tax Fund (Fund 2266); and to declare an emergency. (\$1,200,000.00)

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

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

- SR-6** [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)

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

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

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

- SR-7** [0449-2021](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use

by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$415,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$415,000.00)

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

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

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

SR-8 [0518-2021](#) To accept Memorandum of Understanding #2020-06 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which creates the Maintenance Apprentice - Electrical/Electronic and Maintenance Apprentice - Mechanical classifications; and to declare an emergency.

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

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

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

SR-9 [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)

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

Abstained: 1 - Priscilla Tyson

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

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

Abstained: 1 - Priscilla Tyson

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

RECESSED AT 6:33 P.M.

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

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

RECONVENED AT 6:40 P.M.

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

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

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

FAVOR

SR-10 [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

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

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

SR-11 [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

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

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

SR-12 [0495-2021](#) To amend Chapter 4551 of Columbus City Codes providing operators and tenants with rental security deposit payment alternatives.

Sponsors: Shayla Favor

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

Abstained: 1 - Priscilla Tyson

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

SR-13 [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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:06 P.M.

The next regular Council meeting will be March 22, 2021.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 8, 2021

6:30 PM

City Council Chambers, Rm 231

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

Absent 1 - Elizabeth Brown

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Elizabeth Brown

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[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).

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

Absent: 1 - Elizabeth Brown

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

[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).

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

Absent: 1 - Elizabeth Brown

Abstained: 1 - Shayla Favor

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

[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).

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

Absent: 1 - Elizabeth Brown

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

ADJOURNMENT

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

Absent: 1 - Elizabeth Brown

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

ADJOURNED AT 6:40 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: 0037X-2021

Drafting Date: 3/3/2021

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To Recognize and Honor the life of Peder “Pete” Knudsen, and expresses our sincere condolences to his family and loved ones

WHEREAS, Peder “Pete” Knudsen of Grove City passed away peacefully Thursday, February 25, 2021 at the age of 76. Pete was born in Aurora, OH on October 2, 1944 to Peder "Bernie" Christian Bernard Knudsen and Vera "Mickey" Luella (Dannewitz) Knudsen; and

WHEREAS, Pete is a graduate of Gahanna Lincoln High School. He earned an associate’s degree from Columbus State Community College, a bachelor’s degree from Capital University, and a Masters in Theological Studies from Trinity Lutheran Seminary; and

WHEREAS, Pete served the City of Columbus for 40 years, most recently as the Building Maintenance Manager for the Department of Public Safety. As a former Columbus Division of Police officer, Pete was exceptional at ensuring the safety and functionality of public safety facilities; and

WHEREAS, Pete was a man of strong faith who devoted himself to his family, his church community, and his proud Norwegian Heritage; and

WHEREAS, Pete enjoyed adventure. As a member of the Mojoes Jeep Club, he owned at least 12 jeeps over his lifetime. He also had a lifelong love affair with the state of Colorado where he enjoyed many visits; and

WHEREAS, Pete was a proud and loving husband, father, brother, and grandfather. He is survived by his wife, Kathy Wine; his children, Kimberly Ann Byers, Peder “Chris” Knudsen, Paula D’Amico; step son, Steven Wine; grandchildren, Cody Byers, Eloise Knudsen, Soren Knudsen, and Jackson D’Amico, great granddaughter; Brigitte Byers. He is survived by his siblings, Karolyn Tate, Kathy Wyant, and Michael Knudsen; now, therefore

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

That this Council does hereby recognize and honor the life of Peder “Pete” Knudsen, and expresses our sincere condolences to his family and loved ones.

Legislation Number: 0039X-2021

Drafting Date: 3/5/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To declare March 8, 2021 to be International Women's Day in the City of Columbus and recognize the Columbus Women's Commission for their effort to retain women in the workforce.

WHEREAS, International Women's Day was first observed in Europe by Austria, Denmark, Germany, and Switzerland in 1911 and continues to be celebrated around the world as a testament to the enduring strength, bravery and zeal of women past and present; and

WHEREAS, International Women's Day is renowned for recognizing the social, economic and political barriers that have been overcome by women around the world, it's also distinguished for raising awareness against bias, taking action for equality and ultimately creating a balanced world, which is better for us all; and

WHEREAS, women's access to education, health care and paid labor has improved over the years, moreover, legislation promising equal opportunities for women and respect for their basic human rights has been adopted by many countries; and

WHEREAS, it is important to celebrate the progress that women have made - it's also imperative to keep the light shining upon the areas for which more movement and progress is needed, as well as to identify solutions and innovative changes to achieve the goal of equality for women; and

WHEREAS, Founded in 2017, the Columbus Women's Commission strives to dismantle barriers and reduce gender and race-based inequities to improve the economic position of women in our community; and

WHEREAS, The diverse 18-member commission, chaired by First Lady Shannon Ginther, has impacted thousands of women in our community through community collaboration and policy recommendations; and

WHEREAS, International Women's Day will be celebrated not only in the City of Columbus and Central Ohio, but around the world - now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the Columbus Women's Commission and declares March 8, 2021 to be International Women's Day in the City of Columbus.

Legislation Number: 0040X-2021

Drafting Date: 3/5/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To urge the Ohio General Assembly to enact H.B. 67 to ensure students will not be penalized by State Assessments and kept from graduating high school during the 2020-2021 school year.

WHEREAS, Columbus City Council continues to support Columbus City Schools (CCS) and the District's

efforts to deliver the educational programs and services to the school children of the District; and

WHEREAS, the State of Ohio requires annual, statewide standardized testing in accordance with federal mandates; and

WHEREAS, the COVID-19 pandemic has created instructional challenges and forced CCS educators and staff to quickly adapt to new practices during the 2020-2021 school year; and

WHEREAS, the administration of standardized tests may create additional, unnecessary health risks and challenges to some students; and

WHEREAS, the CCS District and its educators already conduct formative assessments - assessments that, during a pandemic, are far more helpful and accurate in addressing student needs; and

WHEREAS, the results of the statewide, mandated standardized testing will not be known until after the school year has ended and will be of little assistance to students or CCS District's need to address any disrupted learning opportunities its students may face this school year; and

WHEREAS, education professionals in the CCS District and formative assessments are best able to assess those COVID-19 related needs; and

WHEREAS, Columbus City Council supports the efforts of the CCS District to ensure every CCS District student is able to succeed; now, therefore, be it

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that Columbus City Council urges the Ohio General Assembly to enact H.B. 67 so that Columbus City Schools students, and students across Ohio, not be penalized by their inability to participate in state assessments in meeting requirements for graduation. Given the challenges of the past two school years, those students who have met or who are on track to meet the curricular requirements for graduation during these trying times be permitted to graduate this school year provided the principal, teachers, and counselor of each student believe that they are prepared to do so.

Legislation Number: 0107-2021

Drafting Date: 1/11/2021

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, Division of Water, Dublin Road Water Plant.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Lawn Mowing
Weed and Vegetation Management

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

FISCAL IMPACT: \$22,525.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 Operating Budget, Ordinance 2503-2020.**

\$21,000.00 was spent in 2020
\$22,385.00 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 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).

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

WHEREAS, the expenditure of \$22,525.00 or so much thereof as may be needed is authorized in the Water Operating Fund for these contracts; 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 and Weed and Vegetation Management; 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 and Weed and Vegetation Management.

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 \$22,525.00 or so much thereof as may be needed, be and is hereby authorized in 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: 0173-2021

Drafting Date: 1/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to renew a contract with Republic Waste of Ohio, LLC for an additional year to provide Licensed Landfill Services for the Division of Code Enforcement’s Weed and Solid Waste Abatement Program and add up to \$20,000.00 for services in 2021.

Original Contract Amount \$45,000.00 PO224895
Renewal 1 \$20,000.00
Total Contract Amount \$65,000.00

The purpose of the Weed and Solid Waste Abatement Program is to provide abatement of high grass, weeds, and solid waste removal on specifically designated, privately owned property where the City has determined it necessary to take action pursuant to Columbus City Code Section 701.19. The department hires contractors to provide these services and then contracts directly with a licensed landfill to receive the material removed by the contractors.

The Department of Development advertised RFQ015150 on Vendor Services in March 2020 for Licensed Landfill Services and received one bid. The director entered into contract with the one bidder under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through 2021. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

This legislation will extend the contract an additional year, ending February 28, 2022.

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

FISCAL IMPACT: The funding for this contract is available in the Division of Code Enforcement’s 2021 General Fund budget.

CONTRACT COMPLIANCE: The vendor number is 009867 and the contract compliance renewal is pending.

To authorize the Director of the Department of Development to renew a contract with Republic Waste of Ohio, LLC for an additional year to provide Licensed Landfill Services as part of the Division of Code Enforcement’s Weed and Solid Waste Abatement Program, and add up to \$20,000.00 for services in 2021; to authorize the expenditure of up to \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Director of Development has identified the need to renew a contract with Republic Waste of Ohio, LLC for an additional year to provide Licensed Landfill Services as part of the Division of Code Enforcement’s Weed and Solid Waste Abatement Program and add up to \$20,000.00 for services in 2021; and

WHEREAS, the Department of Development advertised RFQ015150 on Vendor Services in March 2020, one

bid was received, and the Director of Development entered into contract with the bidder under the authority of Columbus City Code Section 329.19; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Development is hereby authorized to renew a contract with Republic Waste of Ohio, LLC in an amount up to \$20,000.00 for an additional year ending February 28, 2022, to provide Licensed Landfill Services for the Division of Code Enforcement’s Weed and Solid Waste Abatement Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$20,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-03 (Code Enforcement) in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0184-2021

Drafting Date: 1/21/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The City of Columbus Department of Public Safety received a \$1.2 million Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program (COSSAP) grant award from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance. Grant award period: October 1, 2020 through September 30, 2023.

COSSAP funding supports continued outreach services provided through the City’s Rapid Response Emergency Addiction Crisis Team (RREACT). RREACT is an innovative outreach service operated by the Division of Fire to actively address the opioid crisis negatively impacting far too many Columbus residents.

RREACT outreach includes firefighters/paramedics, Crisis Intervention Team certified peace officers, a substance use case manager, a registered SUD nurse, a family case manager, and trauma specialist. RREACT proactively connects and builds relationships with opioid users to 1) forge treatment and recovery pathways for users, and 2) provide multi-sector social service navigation and trauma counseling for children and other caregivers in the home. This multi-disciplinary outreach team goes directly into communities to connect with individuals who survive overdose (after Narcan© administration) but then refuse EMS transport to the emergency room. At these follow up meetings, team members assess immediate health needs, provide resource referrals, and create opportunities for users and family/household members to link with harm reduction supplies, treatment programs, trauma services, and social benefit supports.

Grant funds support one family case manager, one trauma specialist, a project manager and overtime costs for firefighters/paramedics and peace officers to fill in when sworn RREACT staff are on vacation, sick and/or attending mandatory training. Grant funds also support continued project evaluation and technical support for the program's cloud-based Client Management System (CMS).

In order to achieve project deliverables, RREACT requests legislative approval to:

- 1) Enter into a \$630,795 contract with Franklin County Family and Children First Council to continue family case management and trauma services. Such multi-system family case management and trauma services are only available through Franklin County Family and Children First Council.
- 2) Waive bidding requirements and enter into a \$60,000 service contract with Mighty Crow, Inc. to continue program evaluation ~ Bid Waiver Form is included with ordinance attachments.

EMERGENCY ACTION: This ordinance is submitted as an emergency as to not delay program services and to allow the financial transactions to be posted to the City's accounting system as soon as possible.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$1,200,000 in Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program (COSSAP) funds from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance. This initiative does not generate any revenue nor require a City match.

Federal Award: October 1, 2020 through September 30, 2023

§ 2020-AR-BX-0133- \$1,200,000 grant award

§ No City match required

To authorize the Director of Public Safety to accept a \$1,200,000.00 Comprehensive Opioid, Stimulant and Substance Abuse Site-based Program (COSSAP) grant award from United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance; to authorize the appropriation of \$1,200,000.00 from the unappropriated balance of the General Government Grants Fund 2220; to authorize the Director of Public Safety to enter into a \$630,795.00 contract with Franklin County Family and Children First Council for multi-sector family case management and trauma recovery services; to authorize the Director of Public Safety to enter into a \$60,000.00 contract with Mighty Crow, Inc. for continued RREACT evaluation; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1,200,000.00)

WHEREAS, the United States Department of Justice, Office of Justice Programs, Bureau of Justice

Assistance awarded the City of Columbus a \$1,200,000 Comprehensive Opioid, Stimulant and Substance Abuse Site-based Program grant award; and,

WHEREAS, it is necessary to accept and appropriate these funds from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance to support ongoing implementation and evaluation of RREACT outreach activities; and,

WHEREAS, the City desires to accept said project award; and,

WHEREAS, the award period is October 1, 2020 through September 30, 2023; and,

WHEREAS, Columbus Public Safety received permission from BJA COSSAP to enter into a \$630,795 service contract with Franklin County Family and Children First Council to provide ongoing multi-sector case management and trauma services to family members impacted by addiction and overdose; and,

WHEREAS, Franklin County Family and Children First Council is uniquely suited to provide said family case management and trauma services; and,

WHEREAS, Columbus Public Safety requests permission to waive competitive bidding and use \$60,000 in BJA COSSAP funds to enter into contract with Mighty Crow, Inc. to continue RREACT program evaluation services; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to accept the award and appropriate award funds so that services may commence and financial transactions can be posted in the City's accounting system given the project start date of October 1, 2020; now, therefore,

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to accept a \$1,200,000 Comprehensive Opioid, Stimulant and Substance Abuse Site-based Program grant from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for continued RREACT outreach and program evaluation for the budget period of October 1, 2020 through September 30, 2023.

SECTION 2. That from the unappropriated monies in the General Government Grants Fund No. 2220, the sum of \$1,200,000 is hereby appropriated to the Columbus Division of Fire 3004 and Division of Police 3003 according to the attached accounting document for the budget period of October 1, 2020 through September 30, 2023.

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

SECTION 4. That 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, 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, if applicable, may be transferred back to the City fund from which they originate in accordance with all applicable grant agreements.

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

SECTION 7. That the Director of the Department of Public Safety is hereby authorized to enter into a \$630,795 contract with Franklin County Family and Children First Council, in accordance with the provisions of Chapter 329 relating to not for profit organizations.

SECTION 8. That the Director of the Department of Public Safety is hereby authorized to enter into a \$60,000 service contract with Mighty Crow, Inc. for continued RREACT evaluation.

SECTION 9. That this Council finds it is in the best interest of the City to waive the provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned service contracts.

SECTION 10. That for the aforesaid purposes, the expenditures of \$630,795 for Franklin County Family and Children First Council and \$60,000 for Mighty Crow, Inc., or so much thereof as may be needed, is hereby authorized from grant project funds according to the attached accounting document.

SECTION 11. 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: 0243-2021

Drafting Date: 1/27/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance is to authorize the Director of the Recreation and Parks Department to enter into a continued lease agreement in 2021 for the lease-purchase payments of the golf riding cars with PNC Equipment Finance, LLC and Lake Erie Golf for the lease-purchase payments and maintenance of the golf riding cars; to authorize the expenditure of \$295,680.00 from the Recreation and Parks Operation Fund; and to declare an emergency.

This arrangement was approved as a waiver of the relevant provisions of Columbus City Code 329 relating to competitive bidding by Ordinance #1150-2020. In 2020, with the current social distancing mandates, the Golf Division researched best practices of open facilities to accommodate the requirements. Permitting golf carts for single riders only was a safe way for the Golf Division to provide the use of the carts while still maintaining a six foot space for golfers during the state wide restrictions. Single riders significantly reduce the number of golfers able to be served and creates a shortage for the demand. The Golf Division reached out to its current supplier to discuss additional carts for the golf courses to utilize since single riders potentially reduces the cart availability in half.

The contract includes three parties:

- The City of Columbus
- PNC is the source of financing
 - o Golf cart lease agreements and payments would be with PNC

- o Yearly legislation would occur to fund payments
- Lake Erie Golf is the golf cart maintenance company
 - o Lake Erie Golf would provide all cart maintenance for the duration of all contracts
 - o Lake Erie Golf does not receive payment for their contracted services
 - o At the end of our lease agreement with PNC, Lake Erie Golf gains ownership of all 385 carts

Principal Parties:

PNC, Equipment Finance
 655 Business Center Drive
 Horsham, PA 19044
 Staysi Garcia Morillo, 267-960-4076
 34-1880513

Lake Erie Golf
 26565 Miles Road
 Warrensville Heights, OH 44128
 Danny Hayes, 614-808-5735
 34-1880513

Emergency Justification: An emergency is being requested due to the Golf Courses expecting increased Spring 2021 participation and need for carts, and the need for the first lease payment to be made April 1, 2021.

Benefits to the Public: Golf carts are necessary to the operation of the golf courses.

Area(s) Affected: All six municipal golf courses.

Fiscal Impact: \$295,680.00 is required and is budgeted from and within the 2021 Recreation and Parks operating budget to meet the financial obligations of this lease. This piece of legislation is contingent upon passage of the 2021 operating budget.

To authorize the Director of the Recreation and Parks Department to enter into a contract with PNC Equipment Finance and Lake Erie Golf for new carts to be delivered for the Spring 2021 season with payments continuing from the July 2020 agreement through December 31, 2025; to authorize the expenditure of \$295,680.00 from the Recreation and Parks Operation Fund; and to declare an emergency. (\$295,680.00)

WHEREAS, permitting golf carts for single riders only is a safe way for the Golf Division to allow golfers to maintain a six foot space during the state wide restrictions; however, single riders significantly reduce the number of golfers able to be served and creates a shortage for the demand so the Golf Division reached out to its current supplier to discuss additional carts for the golf courses to utilize; and

WHEREAS, it was determined that the best solution was to authorize the Director of Recreation and Parks to terminate the existing lease agreement, previously authorized by ordinance number 0037-2020, and to enter into a new lease agreement and terms per 1150-2020 in the amount of \$295,680.00 for the 2021 lease-purchase payments to PNC Equipment Finance, LLC for the increased number of golf riding cars; and

WHEREAS, this is contingent on 2021 operating budget being passed by council.

WHEREAS, it necessary to authorize the expenditure of 295,680.00 from the Recreation and Parks Operation Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a new lease agreement for the lease-purchase payments of the golf riding cars as the payment is due April 1, 2021, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks Department be and is hereby authorized to enter into a continued lease agreement in 2021 for the lease-purchase payments of the golf riding cars with PNC Equipment Finance, LLC and Lake Erie Golf for the lease-purchase payments and maintenance of the golf riding cars.

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. This is contingent on 2021 operating budget being passed by council.

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

SECTION 5. That for the purpose stated in Section 1, the expenditure of \$295,680.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operation Fund 2285.

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: 0274-2021

Drafting Date: 1/29/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with G&G Concrete Construction for the Resurfacing - 2020 Rehabilitation project and to provide payment for construction, construction administration, and construction inspection services.

This contract includes potentially repairing 11 concrete City streets and 17 brick City Streets. The work consists of repairing and replacing concrete slabs, sawing and sealing concrete joints, repairing and replacing brick bases and surface courses, the repair of designated brick crosswalks, 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 15, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on January 7, 2021, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Concrete Construction LLC	\$1,851,686.83	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$2,064,041.99	Gahanna, OH	Majority
Decker Construction Co.	\$2,402,446.52	Columbus, OH	Majority

Award is to be made to G&G Concrete Construction as the lowest responsive and responsible and best bidder for their bid of \$1,851,686.83. The bid documents contained a special provision allowing the contracted amount to be adjusted up or down to the amount budgeted for this project. The contract amount will be \$1,341,327.93. The amount of construction administration and inspection services will be \$120,719.51. The total project amount is \$1,462,047.44.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for G&G Concrete Construction is CC023297 and expires 1/30/22.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Funding in the amount of \$1,347,916.27 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704, in Resurfacing (Project P530282-100000). An amendment to the 2020 Capital Improvements Budget is needed to match cash and to transfer budget authority to the proper project. Appropriation in the amount of \$24,476.76 will need to be transferred from Dept-Div 5911 to 5912.

ACDI001334 lines 10 (\$82,397.00), 40 (\$20,262.30) and 50 (\$11,471.87) will be used to provide the remaining needed funding of \$114,131.17.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to preserve City assets.

To amend the 2020 Capital Improvements Budget; to transfer appropriation between divisions within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction for the Resurfacing - 2020 Rehabilitation project; to authorize the expenditure of up to \$1,347,916.27 from the Streets and Highways Bond Fund for the Resurfacing - 2020 Rehabilitation Project; and to declare an emergency. (\$1,347,916.27)

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2020 Rehabilitation project; and

WHEREAS, the work for this project consists of potentially repairing 11 concrete City streets and 17 brick City Streets. The work consists of repairing and replacing concrete slabs, sawing and sealing concrete joints, and

repairing and replacing brick bases and surface courses. This contract also includes the repair of designated brick crosswalks, 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, G&G Concrete Construction will be awarded the contract for the Resurfacing - 2020 Rehabilitation project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2020 Rehabilitation project for construction expense along with construction administration and inspection services; and

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

WHEREAS, appropriation will need to be transferred from Dept-Div 5911 to 5912 to have sufficient appropriation within the correct Division; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with G&G Concrete Construction to preserve City assets, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$1.00 / \$1,301,694 / \$1,301,695.00 (to match cash)

7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$1,331,047.00 / (\$1,301,695.00) / \$0.00

7704 / P530282-100069 / Resurfacing - Urban Paving - US33 Dublin Rd/Spring Street (PID 86651) (Voted Carryover) / \$346,818.00 / (\$46,221.00) / \$300,597.00

7704 / P530282-952020 / Resurfacing - 2020 Rehabilitation (Voted Carryover) / \$0.00 / \$1,347,916.00 / \$1,347,916.00

SECTION 2. That the transfer of appropriation in the amount of \$24,476.76, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530282-100000 (59-03 Resurfacing), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530282-952020 (Resurfacing - 2020 Rehabilitation), Object Class xx (Object Class title) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with G&G Concrete Construction, 2849 Switzer Avenue, Columbus, Ohio, 43219, for the Resurfacing - 2020 Rehabilitation project in the amount of up to \$1,341,327.93 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 \$120,719.51.

SECTION 4. That the expenditure of \$1,347,916.27, 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 P530282-952020 (Resurfacing - 2020 Rehabilitation), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0290-2021

Drafting Date: 2/1/2021

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 Water, Distribution Maintenance Section.

The supplies purchased from the contracts will be used to replenish materials used for daily operating and for water line projects. The service will be used to rent equipment with an operator for various water line projects beyond the scope of City owned equipment.

Current UTC Purchase Agreements:

Supplies, 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

Pavement Materials and Aggregates (Bulk) (Line #10)

Asphalt Emulsions
Portland Cement, Ready Mix Concrete, Sand
Various Forms Asphalt Concrete
Crushed Limestone & Gravel Aggregate
Crack Sealing Product

Rental of Construction Equipment with Operator (Line #20)

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: \$1,225,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 Operating Budget, Ordinance 2503-2020.**

\$968,223.10 was spent in 2020
\$1,207,361.64 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 Water, Distribution Maintenance Section; and to authorize the expenditure of \$1,225,000.00 from the Water Operating Fund. (\$1,225,000.00)

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

WHEREAS, necessary for the expenditure of parts, materials and services that are used for the various daily operations and water line projects throughout the City of Columbus; 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 \$1,225,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating) \$1,100,000.00 in object class 02 Materials and Supplies and the expenditure of \$125,000.00 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: 0311-2021

Drafting Date: 2/2/2021

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 Hydrant Parts and Mainline Service Parts for the Division of Water and the Department's Permit Section. The supplies purchased from the contracts will be used to replenish materials used for daily operating.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Mainline Service & Repair Parts
Precast Concrete Structures
Flocculator Paddle Parts
Mainline Hydrant & Repair Parts
ADS Flow Monitoring Parts
Water Meters

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

FISCAL IMPACT: \$80,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2021 Operating Budget, Ordinance 2503-2020.**

\$92,046.00 was spent in 2020
\$517,375.04 was spent in 2019
\$496,100.70 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 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)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Hydrant Parts and Mainline Service Parts; and

WHEREAS, the supplies purchased from the contracts will be used to replenish materials used for daily operating; and

WHEREAS, the expenditure of up to \$80,000.00 or so much thereof as may be needed is authorized in the Water Operating Fund for these contracts; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water and 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 Hydrant Parts and Mainline Service Parts; 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 Hydrant Parts and Mainline Service Parts.

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 \$80,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials & Supplies 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: 0326-2021

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 OHM Advisors, Inc. to provide professional engineering and construction administration services

for the Bicentennial Park Fountain Repair Phase II Project. The contract amount is \$159,000.00, with a contingency of \$30,000.00, for a total of \$189,000.00 being authorized by this ordinance.

Bicentennial Park is a premier special use park in Downtown Columbus that is part of the Scioto Mile. The Scioto Mile Fountain was added in 2011 and is a centerpiece of Bicentennial Park. Over the last several seasons of use, the fountain has been experiencing significant water loss while in operation. In 2017, repairs were made to the water line for one of the main features of the fountain called Halo A. Since then, leaks have been identified in supply water piping serving other features of the fountain known as Halos C, D, and E. A number of items have been identified for repairs necessary to keep the fountain running and to prevent leakage. Fixing the underground water lines will cause hard surface damage which will need to be repaired along with other areas throughout the site that already been identified as needing attention. Due to the different types of work required, the design and construction work was separated into phases. The first phase, which included leak detection, was completed in 2020. This second phase includes repairing water lines that feed the fountain and the associated hardscape renovations. The design professional will review, evaluate, provide recommendations, and develop final construction documents for this next phase of construction. This work will include trying to minimize the area of construction disturbance at the site and accurately documenting as built conditions with ArcGIS Online. It is anticipated that new information will be discovered during construction that may lead to design changes. This is why the department is obtaining the services of one design firm for preliminary design and construction administration.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised to prequalified design professionals in accordance with City Code Section 329, on December 11, 2020 and received by the Recreation and Parks Department on December 22, 2020. Proposals were requested from the following companies:

- OHM Advisors, Inc. (MAJ)
- EDG (MAJ)
- Resource International (MBE)
- Prime AE (MBE)

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

In accordance with City Code, a selection team evaluated the proposals and recommended OHM Advisors be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach. OHM Advisors, Inc. was also the only firm who replied to our request for proposals.

Principal Parties:

OHM Advisors, Inc.
580 North 4th Street, Suite 630, Columbus, Ohio 43215
Craig Schripsema, 614-418-0600
Contract Compliance Number, Tax ID: 007505, 38-1691323
December 12, 2021

Emergency Justification: Emergency action is requested so the fountain renovations and resulting hard surface repairs can be completed before the end of 2021.

Benefits to the Public: The Scioto Mile Fountain in Bicentennial Park is enjoyed by countless visitors as an interactive area for aquatic play. Repairing leaking water pipes reduces utility costs. These renovations also reduce the potential for underground damage from the leaks and repairing the hardscape around the site will make the amenities safer for people of various abilities enjoying the park.

Community Input/Issues: Bicentennial Park is among the most visible parks in the city and is home to numerous special events and community festivals. The Scioto Mile and the fountain have had enormous popularity for residents and visitors alike, making it imperative to keep it in good condition for the community. The community has expressed disappointment when the fountain has had to be closed for repairs in the past and these improvements will help ensure it remains in operation for years to come. These improvements have been coordinated with the Columbus Downtown Development Corporation (CDDC) who has been an integral part of the Scioto Mile’s development from its beginning and continues to be a strong advocate in keeping this site activated.

Area(s) Affected: Downtown (55)

Master Plan Relation: This project supports the department’s Master Plan by improving infrastructure while helping make parks safer, more accessible, and user friendly.

Fiscal Impact: \$189,000.00 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 OHM Advisors, Inc. to provide professional engineering and construction administration services for the Bicentennial Park Fountain Repair Phase II Project; to authorize the transfer of \$189,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget; and to authorize the expenditure of \$189,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$189,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with OHM Advisors, Inc. to provide professional engineering and construction administration services for the Bicentennial Park Fountain Repair Phase II Project; and

WHEREAS, it is necessary to authorize the transfer of 189,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$189,000.00 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 OHM Advisors, Inc. so the fountain renovations and resulting hard surface repairs can be completed before the end of 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 OHM Advisors, Inc. to provide professional engineering and construction administration services for the Bicentennial Park Fountain Repair Phase II Project.

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

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

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

SECTION 5. That the transfer of \$189,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund 7702; P510119-100000; Central Maintenance Zone Headquarters (Voted Carryover) / \$495,036 / (\$189,000) / \$306,036

Fund 7702; P511022-100000; Bicentennial Park Improvements (Voted Carryover) / \$0 / \$189,000 / \$189,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$189,000.00 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 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof,, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0328-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance is to authorize the Director of the Recreation and Parks Department to formally acquire, accept and dedicate three (3) parkland parcels together with three (3) ingress/egress access easements

for parkland located in the vicinity of Avery Road and Hayden Run Road, Dublin Ohio 43016. Additionally this ordinance will give the Director of the Recreation and Parks Department the authority to grant a temporary construction easement and permanent easement, together with any other necessary easements, for the storm water pond and associated appurtenances serving the overall development of Riggins Run Apartments, by DC Building Company, LLC.

Ordinance #2733-2015, supporting the zoning application Z14-010 for DC Building Company, LLC, approved the overall development of Avery and Hayden Run roads and the annexation of 6.32 acres (CV15-061). This development includes a significant regional improvement with the extension of Hayden Crossing Blvd from Avery Rd, through the development, connecting to Riggins Road in the City of Hilliard. This development also includes an 8.486 acre parkland dedication that preserves the Hayden Run Creek and a 1.796 acre parkland dedication that preserves a notable tree stand as well as a 2.084 acre neighborhood park.

Havery Run, LLC or its successors, will enter into a Maintenance Agreement with the City to collaborate on the neighborhood park design and construction and perpetual maintenance of the 2.084 acre neighborhood City Park.

Principal Parties:

DC Building Company, LLC
485 Metro Place South, Suite 350
Dublin, Ohio 43017
David Ruma, 614-325-8957

Community Input/Issues: The Riggins Run Development was presented to the Area Commission/Civic Association and approved. Likewise, the Columbus Recreation and Parks Commission and City Council approved the parkland and the development, including the variances.

Area(s) Affected: Hayden Run (30)

Master Plan Relation: Having this parkland deeded from Havery Run, LLC will provide both developed parkland and conservation parkland to an underserved area of the City of Columbus. Additionally, in acquiring the conservation area, the natural areas will preserve trees and protect the Hayden Run stream corridor.

Fiscal Impact: No cost to the city

To authorize the Director of the Recreation and Parks Department to formally acquire, accept and dedicate three (3) parkland parcels together with three (3) ingress/egress access easements for parkland in the vicinity of Avery Road and Hayden Run Road; to authorize the Director of the Recreation and Parks Department to grant a temporary construction easement and a permanent easement for a storm water pond to Havery Run, LLC or its successors; to authorize the Director of the Recreation and Parks Department to enter into any necessary agreements with Havery Run, LLC or its successors in order to address any real estate tax, assessment or construction and maintenance issues; and to declare an emergency.

WHEREAS, it is necessary that the Director of the Recreation and Parks Department formally acquire, accept and dedicate three (3) parkland parcels together with three (3) ingress/egress access easements for parkland located within the vicinity of Avery Road and Hayden Run Road, Dublin Ohio 43016; and

WHEREAS, once the parkland is deeded to the City, the City intends to grant easements burdening a portion of City property located in the vicinity of Avery Road and Hayden Run Road, Dublin Ohio 43016 including, but not limited to, a 1.369 acre temporary construction easement and a 0.925 acre storm water easement; and

WHEREAS, the City intends for the Director of the Recreation and Parks Department to execute and acknowledge any document(s) necessary to quitclaim grant the Easements to Havery Run LLC, an Ohio limited liability company and/or its successors; and

WHEREAS, the City intends for the director of the Recreation and Parks Department to enter into any necessary agreements with Havery Run LLC, or its successors, in order to address any real estate tax, assessment implications, or construction and maintenance issues associated with the Real Estate's acquisition and acceptance; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to formally acquire, accept and dedicate three (3) parkland parcels so the parkland can be developed during construction of the subdivision, for the public health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Recreation and Parks Department be and hereby is authorized to formally acquire, accept and dedicate three (3) parkland parcels together with three (3) ingress/egress access easements for parkland located within the vicinity of Avery Road and Hayden Run Road, Dublin Ohio 43016; and

SECTION 2. That the Director of the Recreation and Parks Department be and hereby is authorized to execute and acknowledge any document(s) necessary to quitclaim grant to Havery Run LLC and its successors a non-exclusive temporary construction easement and a non-exclusive storm water easement together with any other necessary easements and burdening a portion of the City's real property located in the vicinity of Avery Road and Hayden Run Road, Dublin Ohio 43016. These easements are generally described and depicted in the four (4) page attachment, which is fully incorporated for reference as if rewritten.

SECTION 3. That the Director of the Recreation and Parks Department is authorized to enter into any necessary agreements with Havery Run LLC or its successors in order to address any real estate tax, assessment or construction and maintenance issues.

SECTION 4. That the City Attorney is required to preapprove all documents executed by the City pursuant to this ordinance.

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

Legislation Number: 0355-2021

Drafting Date: 2/5/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BA20-008

Background:

A boundary adjustment between the City of Columbus and the City of Upper Arlington has been proposed. The site is on Lane Avenue, east of North Star Road and consists entirely of the right of way. The proposed adjustment moves the City of Columbus corporate boundary slightly eastward, to exclude the right of way. The transfer will place the entirety of the right of way along this span of Lane Avenue within the City of Upper Arlington. 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 Upper Arlington City Council. Columbus approval will allow the adjustment proposal to be submitted to Franklin County for finalization.

Fiscal Impact:

None

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.

WHEREAS, 2.3+/- acres of the Lane Avenue right of way is located within the City of Columbus and is adjacent to right of way and territory located within the City of Upper Arlington; 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 Columbus to transfer the subject area, comprised of right of way along Lane Avenue, to the City of Upper Arlington which desires to accept said transfer; and

WHEREAS, the City of Upper Arlington will assume ownership of an existing 8-inch water main and associated fire hydrants within the territory in question, including any future upsizing or replacement of the water main; and

WHEREAS, the proposed transfer does not involve the transfer of territory inhabited by more than five voters; 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 agrees to transfer to the City of Upper Arlington the land described as follows:

Situate in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, U.S. Military Lands:

Being a proposed annexation of 2.3± acres from the City of Columbus to the City of Upper Arlington being

more particularly described as follows:

COMMENCING at a point at the centerline intersection of North Star Road and Lane Avenue;

Thence along the centerline of North Star Road (60' wide), southerly a distance of approximately 50 feet to a Mag nail set in the southerly line of said Lane Avenue;

Thence across said North Star Road, easterly a distance of approximately 30 feet, being on the easterly line of said North Star Road and the southerly line of said Lane Avenue and the northwesterly corner of a 0.004 acre tract referred to as 8-WD as conveyed to the County of Franklin in Deed Book 3758 Page 305, also being the TRUE POINT OF BEGINNING for the parcel herein described

Thence across said Lane Avenue and along the Existing City of Columbus Annexation Ordinance Number 239-86 and City of Upper Arlington Corporation Line established by Ordinance Number 35-57 as recorded in Misc. Record 101 Page 234, of the City of Upper Arlington, northerly a distance of approximately 102 feet, being the southwesterly corner a 0.004 acre exception called 9-WD as conveyed to the County of Franklin in Deed Book 3761 Page 187, also being the southwesterly corner of a 0.696 acre tract conveyed to Iacono Family L.P. in Official Record Volume 34296 A 15, and the intersection of the northerly existing right-of-way line of said Lane Avenue and the easterly line of said North Star Road;

Thence along the southerly line of said 0.696 acre tract, said 9-WD, and a 0.154 acre tract conveyed to Robert S. Hart, Judy Hart Adkins and John S. Hart in Instrument Number 200904220056736, and the northerly line of said Lane Avenue, along the Existing City of Columbus and Clinton Township Corporation Line established in Ordinance Number 239-86 of the City of Columbus, northeasterly a distance of approximately 378 feet, being on the southeasterly corner of said 0.154 acre tract and the southwesterly corner of a 0.056 acre tract conveyed to Robert S. Hart, Judy Hart Adkins and John S. Hart in Instrument Number 200904220056736;

Thence along the easterly line of said 0.154 acre tract and the westerly line of said 0.056 acre tract, along the Existing City of Columbus and Clinton Township Corporation Line established in Ordinance Number 239-86 of the City of Columbus, northerly a distance of approximately 20 feet, being the southwesterly corner of a 0.231 acre tract conveyed to Robert S. Hart, Judy Hart Adkins and John S. Hart in Instrument Number 200904220056736 and the northwesterly corner of said 0.056 acre tract;

Thence along the northerly lines of said 0.056 acre tract and said existing right-of-way line of Lane Avenue and the southerly lines of said 0.231 acre tract, a 0.2181 acre tract conveyed to Robert S. Hart in Deed Book 3766 Page 512, and a 0.625 acre tract conveyed to Robert S. Hart, Judy Hart Adkins, and John S. Hart in Deed Book 3097 Page 389, along the Existing City of Columbus and Clinton Township Corporation Line established in Ordinance Number 239-86 of the City of Columbus, northeasterly a distance of approximately along a curve 470 feet, being on the southeasterly corner of said 0.625 tract;

Thence across said Lane Avenue, southerly a distance of approximately 122 feet, being on the northeasterly corner of a 2.098 acre tract conveyed to The Huntington National Bank, Trustee in Instrument Numbers 199805050108539 and 199805050108536, being on the southerly line of said Lane Avenue and the Existing City of Columbus and City of Upper Arlington Corporation Line established in Ordinance Number 239-86 of the City of Columbus and Ordinance Number 20-05 of the City of Upper Arlington;

Thence along the southerly existing right-of-way line of said Lane Avenue and the northerly lines of said 2.098 acre tract, a 0.238 acre tract, 0.303 acre tract, and a 0.351 acre tract conveyed to Rondar Investment Partners

in Official Record Volume 13960 Page HOS, along the Existing City of Columbus and City of Upper Arlington Corporation Line established in Ordinance Number 239-86 of the City of Columbus and Ordinance Number 20-05 of the City of Upper Arlington, southwesterly a distance of approximately 470 feet, being on the northwesterly corner of said 0.351 acre tract and the northeasterly corner of a 0.235 acre tract conveyed to Rondar Investment Partners in Official Record Volume 13960 Page HOS;

Thence along the southerly existing right-of-way line of said Lane Avenue and the northerly line of said 0.235 acre tract, along the Existing City of Columbus and City of Upper Arlington Corporation Line established in Ordinance Number 239-86 of the City of Columbus and Ordinance Number 20-05 of the City of Upper Arlington, southwesterly a distance of approximately 123 feet, being on the northwesterly corner of said 0.235 acre tract and the northeasterly corner of a 1.282 acre tract conveyed to Royboy, LLC in Instrument Number 200305070135432;

Thence along the northerly lines of said 0.239 acre tract, said 1.282 acre tract, and a 0.004 acre exception conveyed as 8-WD in Deed Book 3758 Page 305, and the southerly line of said Lane Avenue, along the Existing City of Columbus and City of Upper Arlington Corporation Line established in Ordinance Number 239-86 of the City of Columbus and Ordinance Number 20-05 of the City of Upper Arlington, southwesterly a distance of approximately 255 feet to the POINT OF TRUE BEGINNING containing 2.3 acres, more or less.

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

Section 3. That the City of Columbus agrees to the transfer of the territory described in Section 1 to the City of Upper Arlington upon approval of the petition by the Board of Franklin 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: 0387-2021

Drafting Date: 2/9/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department Development to enter into contract with the Community Shelter Board (CSB) in an amount up to \$5,389,650.00 to administer five initiatives to address homelessness in the City of Columbus and to authorize the payment of expenses starting January 1, 2021.

Prior to FY2020, the Director of Development had submitted five different ordinances to enter into five separate contracts, one for each initiative. In 2020, in order to increase efficiencies in payments and reporting, all programs were managed under one single contract. This was proven to be more effective and efficient and will be the model moving forward.

CSB has, and will continue, to administer the following five initiatives to address homelessness in our community: Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and the Safety Net Program. These programs provide support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus. The CSB leads a coordinated, community effort to make sure everyone has a place to call home.

The CSB is the collective impact organization driving strategy, accountability, collaboration, and resources to achieve the best outcomes for people facing homelessness in Columbus and Franklin County. The CSB will provide administration, oversight and monitoring of the City's investment for each of these five initiatives. The City and the CSB are working together to effectively and efficiently help individuals and families resolve their housing crisis and maintain stability in permanent housing. Below is more detail, and amount, for each program.

Continuum of Care (CoC) Consolidated Application (\$10,000.00)

CSB is the designated Collaborative Applicant on behalf of the City of Columbus and Franklin County and will prepare the 2020 Consolidated Application for the Continuum of Care. The Consolidated Application will be submitted to the U.S. Department of Housing and Urban Development for all Columbus and Franklin County renewal and new permanent supportive housing projects. CSB will work with the Columbus and Franklin County Continuum of Care governing committee to develop local Continuum of Care priorities and review projects to be included in the Columbus and Franklin County submission.

Crisis Response (\$1,537,704.00)

CSB and its partners are providing services through the following crisis response initiatives for persons experiencing homelessness: single adult crisis response program; assistance to families experiencing homelessness; assistance to pregnant women experiencing homelessness; and, assistance for non-VA eligible veterans.

Collaborative (Street) Outreach Services (\$117,000.00)

CSB will provide street and land outreach services through its funded partners to reduce unsheltered homelessness in Columbus. Outreach teams will work collaboratively to provide pro-active engagement, referral to medical and behavioral healthcare, and linkage to emergency shelter and permanent housing.

Permanent Supportive Housing (PSH) Services (\$877,688.00)

CSB will provide its permanent supportive housing (PSH) partners with funding for various supportive services to PSH residents. These services will consist of necessary on-site social services and/or referrals to physical and mental health agencies for formerly homeless individuals currently living in PSH units.

Safety Net (\$2,847,258.00)

CSB will provide funding to its partners to continue the City's support for the operation of emergency shelters, related emergency shelter services, homelessness prevention and transition services for persons experiencing or at risk of experiencing homelessness.

The services included in this contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested to continue to provide these essential services to the people experiencing homeless without interruption.

FISCAL IMPACT: Funds for this contract are allocated the Housing Division's FY2021 General Fund budget. This ordinance is contingent upon the passage of the 2021 operating budget.

CONTRACT COMPLIANCE: the vendor's vendor number is 004795 and is valid from 2/5/2021-2/5/2023.

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)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the Community Shelter Board will provide administration, oversight, and monitoring of the City's investment in these five initiatives: Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and Safety Net Program; and

WHEREAS, these initiatives are working effectively and efficiently to help individuals and families resolve their housing crisis and maintain stability in permanent housing; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board so it can continue to provide these essential services to the people experiencing homeless 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 the Director of the Department of Development is hereby authorized enter into contract with the Community Shelter Board, effective January 1, 2021, and ending February 28, 2022, for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in our city.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$5,389,650.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That these contracts are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

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

Legislation Number: 0394-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to contract for professional services and to negotiate with property owners to acquire additional rights of way necessary to complete the Signals-Columbus Traffic System Phase F project within the Columbus Metropolitan area.

The City of Columbus is engaged in the Signals-Columbus Traffic System Phase F project consisting of migrating intersections and cameras to the new traffic signal system on new fiber optic cable. Intersection data and camera feed exchange will occur with other local agencies in the region. This project will also expand the Smart Columbus Connected Vehicle Environment (CVE) along some of the corridors.

The cost to acquire the right-of-way needed to complete the project is estimated at \$250,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

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

2. FISCAL IMPACT

Funds in the amount of \$250,000.00 are budgeted, available, and appropriated for this project in Fund 7704, the Streets & Highways Bond Fund, Project P540007 - 100060 (TSI - Columbus Traffic Signal System Ph F).

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 negotiate with property owners to acquire the additional rights of way necessary to complete the Signals-Columbus Traffic System Phase F project; to authorize the expenditure of up to \$250,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the City of Columbus is engaged in the Signals-Columbus Traffic System Phase F project; and

WHEREAS, the project will migrate intersections and cameras to the new traffic signal system on new fiber optic cable. Intersection data and camera feed exchange will occur with other local agencies in the region. Also, this project will expand the Smart Columbus Connected Vehicle Environment (CVE) along some of the corridors; 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 \$250,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$250,000.00 for that purpose; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$250,000.00, 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 Signals-Columbus Traffic System Phase F 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 Signals-Columbus Traffic System Phase F project in an amount up to \$250,000.00.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund) in Dept-Div 5913 (Traffic Management), Project P540007-100060 (Signals-Columbus Traffic System Phase F), 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: 0401-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 projects and to provide payment for construction, construction administration and inspection services.

This contract work for CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road will consist of installing new sidewalk, curb, drive approaches, waterline, and storm sewers on the west side of

Hamilton Avenue. The work for CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 will consist of constructing parallel pervious parking, sidewalk, and curb ramps along the east side of Hamilton Avenue from Briarwood Avenue to Linden Park Drive. Hamilton Avenue will be resurfaced in the areas of new curb.

The estimated Notice to Proceed date is March 18, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Eight bids were received on January 19, 2021, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$ 598,350.28	Columbus, OH	Majority
Elite Excavating Co. of Ohio, Inc.	\$ 673,836.35	Mansfield, OH	Majority
Newcomer Concrete Services, Inc.	\$ 709,003.72	Norwalk, OH	Majority
G & G Concrete Construction, LLC	\$ 725,857.85	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$ 744,782.68	Gahanna, OH	Majority
Shelly & Sands, Inc.	\$ 763,268.49	Columbus, OH	Majority
Decker Construction Company	\$ 808,663.27	Columbus, OH	Majority
Complete General Construction	\$ 919,528.78	Columbus, OH	Majority

The projects were advertised together with the option to award as one project or two separate projects based on the lowest combined bid. The award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder for their combined bid of \$598,350.28. The amount of construction administration and inspection services will be \$59,835.03. The total legislated amount is \$ 658,185.31.

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

2. CONTRACT COMPLIANCE INFORMATION

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

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Recreation and Parks is contributing \$35,000.00 from the Recreation and Parks Bond Fund, Fund 7702, to help fund these projects. An amendment to the 2020 Capital Improvement Budget to align budget authority with the proper project is needed. A transfer of cash and appropriation is also necessary to align cash with the proper project.

The remaining balance of \$623,185.31 is a budgeted expense within the Streets and Highways Bond Fund, Fund 7704, Projects P590955-940029 (CelebrateOne Sidewalk - Hamilton Av - Minnesota Avenue to Weber Road) and P590955-950029 (CelebrateOne Sidewalk - Hamilton Ave and Briarwood Ave along Linden Park). The 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 travelling public.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Recreation and Parks Bond Fund; to authorize the Director of Public Service to enter into contract with

Strawser Paving Company for the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road project and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive project; to authorize the expenditure of up to \$658,185.31 from the Recreation and Parks Bond Fund and the Streets and Highways Bond Fund to pay for the projects; and to declare an emergency. (\$658,185.31)

WHEREAS, the Department of Public Service is engaged in the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 projects; and

WHEREAS, the work for this project consists of installing new sidewalk, curb, drive approaches, waterline, parking and storm sewers; 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, Strawser Paving Company will be awarded the contract for the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 projects; and

WHEREAS, the Department of Public Service requires funding to be available for the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 projects for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7702, the Recreation and Parks Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget passed by Council under Ordinance 2521-2020 to establish sufficient budget authority for this expenditure; and

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

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

SECTION 1. That the 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

7702/ P510119-100000/ Central Maintenance Zone Headquarters (Voted Carryover) / \$530,036.00 / (\$35,000.00) / \$495,036.00

7702/ P510038-100000/ Linden Community Recreation Center (Voted Carryover) / \$0.00/ \$35,000.00 / \$35,000.00

SECTION 2. That the transfer of \$35,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7702 (Recreation and Parks Bond Fund), from Dept-Div 5101 (Recreation and Parks), Project P510119-100000 (Central Maintenance Zone Headquarters), Object Class 06 (Capital Outlay) to Dept-Div 5101 (Recreation and Parks), Project P510038-100000 (Linden Community Recreation Center), Object Class 06

(Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company, Inc., 1595 Frank Road, Columbus, Ohio 43223 for the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part I project in the amount of up to \$598,350.28 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 \$59,835.03.

SECTION 4. That the expenditure of \$408,185.31, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590955-940029 (CelebrateOne Sidewalk - Hamilton Av - Minnesota Avenue to Weber Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$215,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590955-950029 (CelebrateOne Sidewalk - Hamilton Ave and Briarwood Ave along Linden Park), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$35,000, or so much thereof as may be needed, is hereby authorized in Fund 7702 (Recreation and Parks Bond Fund), Dept-Div 5101 (Recreation and Parks) Project P510038-100000 (Linden Community Recreation Center), 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: 0406-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a professional services contract with American Structurepoint to add funds for design of the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project.

Ordinance 3295-2018 authorized the Director of Public Service to enter into a professional services contract with American Structurepoint for the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project. Ordinance 1688-2019 modified the contract to add funds in an amount of \$300,000.00. Ordinance 3183-2019 modified the contract to add funds in an amount of \$800,000.00. This ordinance authorizes the Director of Public Service to modify the contract in an amount up to \$100,000.00.

This is a planned modification that is necessary to proceed with drainage and waterline revisions that are required based on plan comments late in design. Revisions are necessary to obtain plan signatures. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount:	\$650,000.00	(PO150585, Ord. 3295-2018)
The total of Modification No. 1:	\$300,000.00	(PO183313, Ord. 1688-2019)
The total of Modification No. 2:	\$800,000.00	(PO205799, Ord. 3183-2019)
The total of Modification No. 3:	<u>\$100,000.00</u>	(Ord. 0406-2021)
The contract amount including all modifications:	\$1,850,000.00	

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

2. CONTRACT COMPLIANCE

American Structurepoint's contract compliance number is CC007019 and expires 7/16/2021.

3. FISCAL IMPACT

Funding is available within the Streets and Highways Bond Fund, Fund 7704, Project P530103-100068 (ASR - Hudson St - I71 to Cleveland Ave) in the amount of \$100,000.00. The funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent delays in the project schedule.

To authorize the Director of Public Service to enter into a contract modification with American Structurepoint in connection with the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$100,000.00)

WHEREAS, contract no. PO150585 with American Structurepoint, in the amount of \$650,000.00, was authorized by ordinance no. 3295-2018; and

WHEREAS, contract no. PO183313 with American Structurepoint, in the amount of \$300,000.00, was authorized by ordinance no. 1688-2019; and

WHEREAS, contract no. PO205799 with American Structurepoint, in the amount of \$800,000.00, was authorized by ordinance no. 3183-2019; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$100,000.00 and provide additional funds for the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with American Structurepoint to prevent delays in the project schedule, to preserve 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 hereby is, authorized to enter into a contract modification with American Structurepoint, 2550 Corporate Exchange Drive, Suite 300, Columbus, Ohio, 43231, for the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project in the amount of \$100,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project 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 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: 0416-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

From time to time, when it is in the best interest of the City to do so, the City Attorney exercises the authority of the City Attorney’s Office to enter into Special Counsel Agreements to allow for the legal representation by outside counsel of the City or City employees in a variety of legal actions. Where the value of the contract requires, City Council approval is sought to enter into these agreements.

The Ohio Rules of Professional Conduct are a set of regulations adopted and enforced by the Supreme Court of Ohio that define an attorney's ethical responsibilities. Rules 1.7 through 1.11 prescribe rules regarding conflict of interest and specifically require that a lawyer "shall not accept or continue the representation of a client if a conflict of interest would be created..." unless "each affected client gives informed consent, confirmed in writing." Rule 1.7(b)(2). A conflict of interest, in this context, pertains to an attorney's acceptance or continued representation of a client where that representation would be directly adverse to another current client. Further, this conflict analysis extends to all members of that attorney's law firm.

On occasion, Special Counsel that has been retained by the City Attorney to represent the City or a City employee has a conflict of interest arise. Most often this occurs when another member of the attorney's law firm seeks to represent a client in an action adverse to the City. For instance, the City may have retained an attorney from a local law firm to assist the City with local income tax matters and months later another member of that same firm may be approached to represent a developer in an unrelated development agreement. Even though the matters are not related, a conflict of interest under the Rules of Professional Conduct would exist unless the City consents, in writing, to the firm representing both clients.

The City Attorney is uniquely situated to determine whether or not it is in the legal interest of the City to agree to consent to such a waiver of conflict of interest and this ordinance makes clear that the City Attorney's authority to retain special counsel likewise extends to the authority to waive these potential conflicts of interest on behalf of the City in the representation by the Special Counsel.

The amendment also removes the existing, outdated hourly fee and makes clear that fees are to be paid directly to outside counsel when the City Attorney is required, due to a conflict of interest within the City Attorney's Office, to retain outside representation.

FISCAL IMPACT: No funding is required for this legislation.

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.

WHEREAS, the City Attorney exercises the authority of the City Attorney's Office to enter into Special Counsel Agreements to allow for the legal representation by outside counsel of the City or City employees in a variety of legal actions; and

WHEREAS, on occasion, Special Counsel that has been retained by the City Attorney to represent the City or a City employee has a conflict of interest arise under the Ohio Rules of Professional Conduct; and

WHEREAS, the City Attorney is in the best position to determine whether or not it is in the legal interest of the City to agree to consent to such a waiver of conflict of interest; and

WHEREAS, the existing hourly fee rate and method of payment for outside counsel retained when there is a conflict of interest in the office of the City Attorney is outdated; **NOW, THEREFORE,**

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

SECTION 1. That Section 125.01 of the Columbus City Codes is hereby amended as follows:

125.01 - Defense of city and city officers.

(a) The city attorney is authorized and directed to defend, on behalf of all officers or employees of the city, all suits brought against such officers or employees arising out of or in the course of their employment with the city.

(b) In the event the city attorney determines that (1) a suit brought against an officer or employee of the city did not arise out of or was not in the course of the officer's or employee's employment with the city thereby causing the city attorney to decline to defend the suit but it is later determined that the suit did arise out of or was in the

course of employment with the city, or (2) the city attorney, because of the ethical considerations governing attorneys in the representation of multiple clients, denies a request of an officer or employee of the city for representation, ~~the officer or employee who retains outside~~ retained special counsel, in either event, shall be reimbursed for the reasonable attorney fees incurred by the special counsel ~~officer or employee~~ at a rate not to exceed sixty dollars (\$60.00) per hour when to be approved by ordinance of city council.

(c) The city attorney is authorized to determine the appropriateness of and to execute, on behalf of the City, any waivers of conflict of interest pertaining to the legal representation of the City and/or city officers or employees by special counsel as are consistent with ethical considerations governing attorneys in the representation of multiple clients.

SECTION 2. That existing Section 125.01 of the Columbus City Codes is hereby repealed.

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

Legislation Number: 0420-2021

Drafting Date: 2/14/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into contracts for various expenditures for labor, materials, equipment, and services for facility renovations and equipment purchases for the Divisions of Police and Fire that are generally small in nature or are unplanned, but necessary to ensure a safe and efficient physical work environment. Work may include any type of renovation of Police and Fire facilities, such as electrical, HVAC, plumbing replacement, carpeting/flooring replacement, and equipment usually ordered on fire trucks. Most of these projects will cost less than \$20,000 and be accomplished in accordance with the competitive bidding provisions of the Columbus City Codes whenever possible.

EMERGENCY DESIGNATION: Emergency legislation is requested to have funds available for any unexpected emergency projects.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$300,000.00 in the Safety Voted Bond Fund for various unplanned renovations and improvements for Public Safety facilities and trucks. The funds encumbered for this ordinance will be divided between the Police and Fire Divisions. This ordinance also amends the 2020 Capital Improvement Budget and transfers funds between Projects within Safety's Capital Improvement Funds.

To amend the 2020 Capital Improvements Budget; to authorize the City Auditor to transfer funds between Projects within Public Safety's Capital Improvement Funds; to authorize the Director of the Department of Public Safety to enter into contracts for miscellaneous capital improvement renovations for the Divisions of Police and Fire; to authorize the expenditure of \$300,000.00 from the Safety Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, it is necessary to amend the 2020 Capital Improvement budget and to transfer cash between projects within Public Safety's Capital Improvement Funds to properly align appropriation with projected expenditure; and,

WHEREAS, the renovation of various Public Safety facilities and Fire Apparatus Replacement have been approved as part of Capital Improvement Project No. P330021-100000 (Police Facility Renovation), P340103-100000 (Fire Facility Renovation) and P340150-100000 (Fire Apparatus Replacement); and,

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities and the purchase of small equipment for Fire Trucks; and,

WHEREAS, all expenditures from this project will be minimally based upon receiving three written estimates, as required by City Code; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Divisions of Police and Fire, in that it is immediately necessary to authorize the Director of Public Safety to enter into contracts for miscellaneous capital improvement projects so that the projects can proceed 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 Improvement Budget be amended as follows:

<u>Project Name</u>	<u>Project Number</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Difference</u>
Fire Apparatus Repl.- Ladders - Voted 2016 (\$1)	P340151-100000	\$1	\$0	
Fire Apparatus Repl. - Ladders- Carryover (11,980)	P340151-100000	\$11,980	\$ 0	
Fire Apparatus Repl. - Engines - Carryover (504)	P340152-100000	\$504	\$0	
Defibrillator Replacement. - Carryover (3,478)	P340116-100000	\$3,478	\$0	
Fire Apparatus Repl - Medic - Voted 2016 (11,524)	P340150-100000	\$244,552	\$233,028	
Fire Apparatus Replacement-Carryover \$15,960	P340101-100000	\$72,515	\$88,475	
Fire Apparatus Replacement-Voted 2016 \$11,525	P340101-100000	\$0	\$11,525	

SECTION 2. That the transfer of \$27,485.28, or so much as may be needed, is hereby authorized between projects within Fund 7701 Public Safety Bond Funds, per the accounting codes in the attachment to this legislation.

SECTION 3. That the Public Safety Director is hereby authorized to enter into contracts for miscellaneous capital improvement renovation projects for the divisions of Police and Fire and the purchase of needed Fire truck equipment for the Division of Fire .

SECTION 4. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Bond Funds 7701 per the accounting codes in the attachment to this ordinance:

SECTION 5. That all work will be based on three estimates, as required by City Code. This Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Public Safety Director the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied that it is in the best interests of the City to delegate this contracting decision.

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

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

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

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

Legislation Number: 0428-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with Motorola Solutions Inc. for the purchase, installation and maintenance of two additional radio channels, which would expand the current city radio service, on existing MARCS tower sites.

The two sites are on the Licking County border and the Delaware County border. The city has had radio coverage issues in the NE and NW corners of Franklin County. Support Services was looking into building towers but MARCS offered the use of their towers. A test was done using CPD and CFD allowing radio roaming in these areas when they lost coverage on the City of Columbus sites. Test results showed up to 15% and 21% of these two site's available capabilities and have had no coverage complaints from those areas since

starting the test.

Bid Information: This purchase is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code. Expanding the existing system requires proprietary software and infrastructure owned by Motorola Solutions Inc. No other vendor has access to Motorola source code and Motorola has not authorized any dealer or other party to obtain such access.

Contract Compliance: Motorola Solutions Inc. V#007169 36-1115800 expiration 2/11/2022

EMERGENCY: Emergency designation is requested in order to ensure continuous radio operability within the Divisions of Police and Fire.

FISCAL IMPACT: Funds for this purchase are budgeted and available within Public Safety's 2020 Capital Improvement Budget. This ordinance also amends the 2020 Capital Improvement Budget and requests the transfer of cash between projects in Fund 7701.

To authorize the amendment and transfer of cash within Public Safety's Capital Improvement Funds; to authorize the Director of Public Safety to enter into contract with Motorola Solutions Inc. for the purchase, installation and maintenance of two additional radio channels for the Department of Public Safety; to authorize the expenditure of \$173,004.00 from Public Safety's Capital Improvement Fund; in accordance with the sole source provisions of the Columbus City Code, and to declare an emergency. (\$173,004.00)

WHEREAS, the Department of Public Safety is in need of two additional radio channels; and,

WHEREAS, Motorola Solutions Inc. is the sole source provider of the necessary software and equipment; and,

WHEREAS, funds are budgeted in the Department of Public Safety's 2020 Capital Improvement Budget for the purchase of Safety System Updates, and,

WhEReAS, there is the need to amend the 2020 Capital Improvement Budget and transfer funds between Projects within Public Safety's Capital Improvement Funds in order to properly align appropriations with projected expenditure, and,

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into a contract with Motorola Solutions Inc. and expend funds from the Capital Improvement Fund for the purchase of equipment, in order to ensure continuous radio operability within the Divisions of Police and Fire, thereby preserving the public health, peace, property, safety, and welfare, **now, therefore:**

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

SECTION 1. That the 2020 Capital Improvement Budget be amended in Fund 7701, as follows:

<u>Project Name</u>	<u>Project Number</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Difference</u>
CAD System Refresh	P320020-100001	\$250,000	\$147,042	(\$102,958)

Safety Systems Updates P320020-100000 \$70,046 \$173,004 \$102,958

SECTION 2. That the City Auditor is authorized to transfer cash and appropriation within Public Safety's Capital Improvement budget per the accounting codes in the attachment to this legislation.

SECTION 3. That the Director of Public Safety is hereby authorized to enter into contract with Motorola Solutions Inc. for the purchase of equipment, installation and maintenance of two additional radio channels.

SECTION 4. That the expenditure of \$173,004.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized from Fund 7701 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That this agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

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.

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

Legislation Number: 0429-2021

Drafting Date: 2/17/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Bobcat OEM Parts with Bobcat Enterprises, Inc. The Division of Fleet Management is the primary user for Bobcat OEM Parts. Bobcat OEM Parts are used to repair City agricultural and construction equipment.

Most parts used to repair Bobcat equipment are non-OEM, however there are parts that must be OEM. Examples are locking arms, harnesses and brush centers. Therefore, the Division of Fleet Management must purchase OEM parts directly from Bobcat Enterprises, Inc. the sole local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring June 30, 2024, with the option to renew for one (1) additional year. In addition, the

expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

Bobcat Enterprises, Inc., CC# 004399 expires 2/16/2023, \$1.00

Total Estimated Annual Expenditure: \$15,000.00, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

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).

WHEREAS, the Bobcat OEM Parts UTC will provide for the purchase of Bobcat OEM Parts used to repair City agricultural and construction equipment and Bobcat Enterprises, Inc. is the sole source provider of these goods; and,

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, 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.; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Bobcat OEM Parts for a term of approximately three (3) years, expiring June 30, 2024, with the option to renew for one (1) additional year, as follows:

Bobcat Enterprises, Inc., \$1.00

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

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

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

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

Drafting Date: 2/17/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) has a need to contract for security officer services for their facilities. The purpose of this legislation is to authorize the Board of Health to enter into a \$427,000.00 contract with Ohio Support Services Corp., for security services for the period March 1, 2021 to February 28, 2022. This is the second year of a five year contract.

A Request for Proposal (RFP), # RFQ013881 "Security Officer Services for Columbus Public Health," was publicly posted to the City of Columbus Vendor Services website from October 16, 2019 until November 18, 2019. All 46 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of five companies submitted responses to the RFP. In conjunction with the professional consulting firm of Security Risk Management Consultants, the CPH evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp., as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329.

The contract compliance number for Ohio Support Services Corp., is 310945405. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

FISCAL IMPACT: This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ordinance No. 2502-2020, which will provide funding for this contract.

To authorize the Board of Health to enter into a contract with Ohio Support Services Corp. for security officer services; to authorize a total expenditure of \$427,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$427,000.00)

WHEREAS, the Board of Health has a need for security officer services for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, a Request For Proposal (RFP), # RFQ013881 "Security Officer Services for Columbus Public Health," was publicly posted to the City of Columbus Vendor Services website from October 16, 2019 until November 18, 2019, and an evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp., as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329; and,

WHEREAS, the Board of Health desires to enter into a contract with Ohio Support Services Corp., for the first year of the five-year contract as an emergency measure in order to avoid a break in the needed security services; and,

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to enter into a contract for security officer services for the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, safety and welfare, now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract for \$427,000.00 with Ohio Support Services Corp., for security officer services for the Health Department facility located at 240 Parsons Avenue for the period March 1, 2021, through February 28, 2022.

SECTION 2. That the expenditure of \$427,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with Chapter 329 of the Columbus City Code and those sections dealing with the awarding of professional service contracts exceeding \$50,000 through a request for proposals.

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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0432-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements listed below for Pavement Materials & Aggregates (MAT) for the Division of Infrastructure Management from established, pending and future universal term contracts.

Universal Term Contract Purchase Agreements:

Asphalt Emulsions

Portland Cement, Ready Mix Concrete, Sand

Various Forms Asphalt Concrete

Crushed Limestone & Gravel Agg.

Winter Asphalt
Crack Sealing Product

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00 per 329.19(g): Pavement Materials & Aggregates.

This General Budget Reservation will be used to purchase materials and supplies to maintain and repair roadways and to rehabilitate alleys through the city.

2. FISCAL IMPACT

\$600,000.00 is budgeted in Fund 2265, Object Class 02 (Materials and Supplies), and is needed for this purchase. This piece is contingent upon the passage of the operating budget (2503-2020). \$600,000.00 is budgeted in Fund 2266, Object Class 02 (Materials and Supplies) and is needed for this purchase.

3. EMERGENCY DESIGNATION

The division requests emergency designation for the legislation so as to avoid delays in repairing critical transportation infrastructure.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Pavement Materials & Aggregates; and to authorize the expenditure of \$600,000.00 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to authorize the expenditure of \$600,000.00 from the Municipal Motor Vehicle Tax Fund (Fund 2266); and to declare an emergency. (\$1,200,000.00)

WHEREAS, the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates; and

WHEREAS, the Pavement Materials & Aggregates Purchase Agreements are used to purchase materials and supplies to maintain and repair roadways and rehabilitate alleys through the city; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates and to establish an encumbering document in order to repair critical transportation infrastructure, hereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials & Aggregates from established, pending and future universal term contracts.

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 \$600,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Infrastructure Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$600,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that is construed by the City Auditor to be reasonably consistent with the intent of 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: 0433-2021

Drafting Date: 2/17/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation seeks to authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc. for the purpose of continuing instant computer access to the investigative database (Accurant), allowing the most efficient investigative record searches for administrative, investigative, and enforcement personnel users.

Bid Information: The Columbus Division of Police is requesting to waive competitive bidding provisions of section 329.27 of the Columbus City Codes, because surrounding law enforcement jurisdictions currently maintain Accurant database access with this established vendor and multi-jurisdictional communication utilizing this vital tool more efficiently coordinates crime solving efforts, and supports timely, positive court case outcomes. The cost prohibitive nature of moving to a new system, which would require Division-wide re-training for personnel on all shifts, makes it manifestly impractical to bid out these services.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: CC007871, LexisNexis Risk Solutions FL Inc., expires 02/01/2022

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately renew said contract to continue these vital and important services without interruption. The current contract expires on 2/28/2021.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$140,855.00 from the Law Enforcement

Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc. for the Division of Police. The Division of Police encumbered or spent \$135,433.00 in 2020, \$130,255 in 2019, and \$125,216.00 in 2018 for these services.

To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc.; to waive the competitive bidding requirements of City Code; to authorize the expenditure of \$140,855.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency . (\$140,855.00)

WHEREAS, the Director of Public Safety wishes to renew the contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL Inc.; and,

WHEREAS, this database search availability is crucial to Division administrative, investigative, and enforcement personnel; and,

WHEREAS, Lexis Nexis Risk Solutions FL, Inc. is the provider of Accurint Virtual Crime Center in North America, therefore, requesting this agreement in accordance with bid waiver provisions of Chapter 329 of the City Code; and,

WHEREAS, the expenditure of \$140,855.00 will be funded through the Law Enforcement Contraband Seizure Fund; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to renew the contract with LexisNexis Risk Solutions FL Inc. for computer database access to prevent an interruption in service, thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to renew the contract with LexisNexis Risk Solutions FL Inc, for computer database access for investigative record searches for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$140,855.00, or so much thereof as may be needed, is hereby authorized in the Law Enforcement Contraband Seizure Fund 2219 in object class 03 Maintenance of Software per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of City Code to enter into this contract.

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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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: 0444-2021

Drafting Date: 2/17/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is actively engaged in pursuing the City initiative to reduce traffic deaths and serious injuries to zero, while increasing safe, healthy, equitable mobility for all through the Vision Zero Columbus Action Plan 1.0. This ordinance demonstrates the commitment by the City of Columbus and City Council to the overall well-being of the City's residents.

Fatal and serious injury crashes have been on the rise annually. Every person has the right to get to their destination safely. The Columbus Vision Zero Action Plan 1.0 is a two-year plan to begin to eliminate fatal and serious injury crashes on city streets. The action plan has set the goal that by the year 2035 all fatal and serious injury crashes will be eliminated.

The Department of Public Service plans to pursue and submit applications for grant opportunities to implement the action plan. No specific grant opportunities have been identified at this time.

2. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisitions, and/or construction contracts that will be submitted for Council's approval at a later date

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)

WHEREAS, sixty-five percent of fatal and severe injury crashes in the City occur on ten percent of City streets; and

WHEREAS, between 2015 and 2019, fatal and serious injury crashes have increased annually with a total of 225 people killed in crashes on City streets, and preliminary data indicates increased fatalities in 2020; and

WHEREAS, fatalities and serious injuries on our streets are unacceptable and crashes are preventable; and

WHEREAS, Vision Zero Columbus makes protecting lives the #1 priority of our transportation system; and

WHEREAS, Vision Zero provides a framework for reducing traffic deaths and serious injuries to zero, while increasing safe, healthy, equitable mobility for all; and

WHEREAS, in March 2020 the Mayor announced the intent to pursue Vision Zero for the City of

Columbus and to develop an action plan; and

WHEREAS, 2035 has been the year selected to reach the goal of eliminating all fatal and serious injury crashes; and

WHEREAS, this ordinance to adopt the Vision Zero Columbus Action Plan 1.0 is the first step necessary to meet the goal to eliminate fatal and serious injury crashes; and

WHEREAS, the Mayor's Office directed a multi-departmental effort spearheaded by the Department of Public Service, along with community representatives and stakeholders to lead this initiative; and

WHEREAS, the Director of Public Service has the authority to apply for and accept grants aligned with the delivery or completion of the Vision Zero Columbus Action Plan 1.0 between April 1, 2021 and March 31, 2023; and

WHEREAS, the Director of Public Service has the authority to make modifications to the Vision Zero Columbus Action Plan 1.0 as necessary; **now, therefore**

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

SECTION 1. That by the year 2035, the goal is to eliminate all fatal and serious injury crashes on City streets.

SECTION 2. That Vision Zero Columbus and the goal to eliminate serious crashes has been adopted by the City with the commitments of the Mayor's Office, the Department of Public Service, Columbus Public Health, the Department of Public Safety, and the Department of Neighborhoods as a necessary step in meeting the 2035 goal;

SECTION 3. That the Vision Zero Columbus Action Plan 1.0 has been developed for the purpose of putting a plan in motion to begin to meet the 2035 goal, with a focus on being data driven, equitable, and including community input.

SECTION 4. That key City departments, including Public Service, Public Health, Public Safety, and the Mayor's Office, are actively engaged as leaders and partners in the process of developing the Vision Zero Columbus Action Plan 1.0, implementing it, and evaluating and sharing progress.

SECTION 5. That the Director of Public Service has the authority to apply for and accept grants aligned with the delivery or completion of the Vision Zero Columbus Action Plan 1.0 between April 1, 2021 and March 31, 2023.

SECTION 6. That the Director of Public Service has the authority to make modifications to the Vision Zero Columbus Action Plan 1.0 as necessary.

SECTION 7. That the Vision Zero Core Team, consisting of City staff , will continue to meet regularly to implement the Action Plan, with semiannual updates and evaluation by the Working Groups and the Executive Advisory Committee.

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

Drafting Date: 2/17/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered, as a result of street cleaning, brush clearing, and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The Division of Traffic Management has a need to dispose of traffic installation debris, resulting from the installation of new traffic poles, at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The City is required to use SWACO waste disposal services due to an existing contractual relationship. This legislation authorizes the expenditure of up to \$415,000.00 for tipping fees at SWACO's landfill.

2. FISCAL IMPACT

Funds totaling \$400,000.00 are budgeted and available for this expenditure within the Division of Infrastructure Management. Funds totaling \$15,000.00 are budgeted and available for this expenditure with the Division of Traffic Management. This piece is contingent upon passage of the operating budget (2503-2020).

3. EMERGENCY DESIGNATION

The Divisions request emergency designation for the legislation so as to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the City and SWACO.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$415,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$415,000.00)

WHEREAS, the Division of Infrastructure Management is responsible for the maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, the Division of Traffic Management has a need to dispose of construction debris; and

WHEREAS, funds are budgeted and available for these expenditures; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management and Division of Traffic Management, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio (SWACO) for disposal services, to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO), 4239 London Groveport Rd., Grove City, OH 43123, in an amount not to exceed \$415,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

SECTION 3. That for the purpose of paying the cost of the tipping fees, the sum of \$15,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

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: 0459-2021

Drafting Date: 2/18/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1873 S 4th St. (010-016346) to Rebu LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1873 S 4th St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-016346
ADDRESS: 1873 S 4th St., Columbus, Ohio 43207
PRICE: \$25,001.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank

program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

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

Legislation Number: 0464-2021

Drafting Date: 2/18/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z20-062

APPLICANT: SkilkenGold Development, LLC; c/o Ryan Herchenroether; 4270 Morse Road; Columbus, OH 43230.

PROPOSED USE: Fuel sales, convenience store, and eating and drinking establishment.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-1) on December 10, 2020.

FAR WEST SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a portion of an undeveloped parcel that recently underwent annexation from Prairie Township and is zoned R, Rural District. The requested CPD, Commercial Planned Development District would allow the site to be developed with a fuel sales facility, including an eating and drinking establishment, convenience store with drive-in window service, and limited outdoor display sales. The development text permits most C-4 and C-5 uses, commits to a site plan, landscaping plan, and building elevations, and includes development standards addressing setbacks, site access, landscaping, building design, lighting, and graphics provisions. Variances to reduce the building line and eliminate the screening requirement along the perimeter of this site along the future property lines are included in this request. This site is within the planning boundaries of the *Trabue/Roberts Area Plan (2011)*, which recommends "Community Mixed Use" land uses at this location. The Plan also states that neighborhoods should have an interconnected street and sidewalk system to promote a pedestrian-friendly environment, and recommends that parking be hidden by buildings or landscaping and screening. The proposal includes sidewalks and parking is hidden to the greatest extent possible, consistent with the Plan's recommendations.

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).

WHEREAS, application #Z20-062 is on file with the Department of Building and Zoning Services requesting rezoning of 5.00± acres from R, Rural District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Far West Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will permit commercial development that is consistent with the land use and design recommendations of *Trabue/Roberts Area Plan*, and is compatible with the development pattern of the surrounding area; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

931 HILLIARD & ROME RD. (43228), being 5.00± acres located on the east side of Hilliard & Rome Road, 850± feet south of Fisher Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Prairie, Part of VMS 7326 and 1484, Original Prairie Township, being part of a parcel conveyed to LJKJ Rome Hilliard, LLC, Ruth Ann Hoffman and Roy Lee Hoffman by Instrument Number 201212190195037 (Parcel Number 240-000203-00) of said county records and bounded and described as follows:

COMMENCING a 3/4 inch bar found at the intersection of the centerline of Fisher Road (C-22 R/W Varies) and Hilliard Rome Road East (T-28 R/W Varies), thence on the centerline of said Hilliard - Rome Road East, **South 13 degrees 56 minutes 55 seconds West**, a distance of **577.37 feet**, thence **North 71 degrees 01 minutes 33 seconds West**, a distance of **41.04 feet** to a rebar set on the proposed west right of way line of said Hilliard - Rome Road East, being the **POINT OF BEGINNING** of the parcel herein described;

1) Thence on the westerly right of way line of said Hilliard - Rome Road East, southwesterly on an arc deflecting to the right having an arc distance of **424.81 feet**, having a central angle of **34 degrees 34 minutes 08 seconds**, a radius of **704.10 feet**, and a chord that bears **South 33 degrees 54 minutes 08 seconds West** for a chord distance of **418.40 feet** to a rebar set on the west right of way line of said Hilliard - Rome Road East;

2) Thence continuing on the said west right of way line of said Hilliard - Rome Road East, **South 51 degrees 11 minutes 12 seconds West**, a distance of **226.89 feet** to a rebar set on the east right of way line of Hilliard - Rome Road (County Road 3, Width Varies) and the east line of a parcel conveyed to State of Ohio as recorded in Deed Book 2990, Page 249;

3) Thence on the east right of way line of said Hilliard - Rome Road, **North 38 degrees 17 minutes 12 seconds West**, a distance of **133.01 feet** to a rebar set;

4) Thence on the east right of way line of said Hilliard - Rome Road, **North 34 degrees 35 minutes 15 seconds West**, a distance of **192.53 feet** to a rebar set;

5) Thence on the east right of way line of said Hilliard - Rome Road, **North 21 degrees 36 minutes 55 seconds West**, a distance of **3.56 feet** to a rebar set;

Thence on a proposed new division line for the following 5 (five) courses:

6) **North 50 degrees 31 minutes 11 seconds East**, a distance of **241.63 feet** to a rebar set;

7) **North 1 degree 43 minutes 32 seconds East**, a distance of **178.89 feet** to a rebar set;

8) **North 51 degrees 11 minutes 12 seconds East**, a distance of **214.41 feet** to a rebar set;

9) **South 38 degrees 48 minutes 48 seconds East**, a distance of **283.12 feet** to a rebar set;

10) **South 71 degrees 01 minutes 33 seconds East**, a distance of **70.61 feet** to the **Point of Beginning**, containing 5.04 acres (216,898 Square Feet), and being part of Franklin County Auditor's Parcel Number 240-000203-00.

All rebars set are 5/8 inch by 30 inch long with cap stamped "GPD"

The bearings for this description are based on Grid North, of the Ohio State Plane Coordinate System, South Zone, NAD83(2011) as determined by GNSS measurements tied to the Ohio Department of Transportation's VRS system.

This description was prepared and reviewed under the supervision of Steven L. Mullaney, Professional Surveyor No. 7900 from an actual field survey, in December 2019.

To Rezone From: R, Rural District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**SITE PLAN**," and "**PRELIMINARY LANDSCAPE PLAN**," elevations titled "**ELEVATIONS, SHEETS 1-2**," and text titled, "**DEVELOPMENT TEXT**," all dated February 5, 2021, and signed by Ryan Herchenroether, Applicant, and the text reading as follows:

DEVELOPMENT TEXT

CURRENT OWNER: LJKJ ROME HILLIARD LLC; HOFFMAN ROY LEE; HOFFMAN RUTH ANN

APPLICANT: SkilkenGold Development, LLC

EXISTING ZONING: R, Rural District

PROPOSED ZONING: CPD, Commercial Planned Development

DATE OF TEXT: 2/5/2021

APPLICATION NUMBER: Z20-062

1. **INTRODUCTION:** This 5.00-acre site is located north of the Hilliard & Rome Rd and Hilliard & Rome Rd E intersection. The Site, with Parcel ID 240-000203-00, has been annexed from Prairie Township into the City of Columbus. Properties that encompass the development site are zoned “C-4” Commercial District, “CPD” Commercial Planned Development, “C-5” Commercial District, and “R-5” Residential. The applicant proposes to rezone the site to a Commercial Planned Development District (CPD), will split the lot, and redevelop the property with a restaurant with indoor and outdoor seating, convenience store with drive-in window service and fuel sales and minimal outdoor display sales. The proposed restaurant/convenience store is approximately 6,077 square feet with seven (7) double-sided fuel dispensers. Additional site amenities include a dumpster enclosure, underground storm water detention system, and underground fuel tanks.

The Site is located within the Hilliard-Rome Subarea of the *Trabue-Roberts Area Plan (2011)*, developed by city staff to guide and focus growth. Further, the site is located within the Hilliard-Rome Road Subarea, which is denoted as a “primary commercial corridor.” The built environment south of I-70, including the recently developed Menard’s (Z16-025) immediately west of the Project, is a busy commercial corridor. The Future Land Use Plan recommends Mixed Use (Community) for this site, which supports retail, office, or institutional uses that serve multiple neighborhoods. Similarly, this Project would serve transient visitors from I-70 and those traveling to points north and south along Hilliard & Rome Rd. The Trabue Roberts Plan particularly notes that of commercial uses, “gas stations built to Community Commercial Overlay design standards may be supported.” Responding to this, the building and canopy have been oriented towards Hilliard Rome Rd East, allowing for a pedestrian pathway to Hilliard & Rome Rd. Landscaping to meet the Community Commercial Overlay will be provided as part of the Project. Additionally, building design is consistent with the level of detailing and finish encouraged for all sides of a building.

2. **PERMITTED USES:**
 - a. 3356.03 C-4 permitted uses with the following exclusions: Dance Hall; Electric substation; Funeral parlor; Motor bus terminal; Night club/cabaret; Pool room; Trade School; Building materials and supplies dealer; Halfway house; Warehouse clubs and super centers; Hotels and Motels; Hotels, Extended Stay; Monopole telecommunication antennas
 - b. 3357.01 C-5 permitted uses with the following exclusions: Monopole telecommunication antennas
3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in this Text or on the submitted development plan (“CPD Site Plan”), the applicable development standards are contained in Chapter 3356 C-4, Commercial District.

A. Density, Height, Lot and/or Setback Requirements:

1. Density and Height shall be as permitted in Chapter 3356 C-4, Commercial District.
2. The minimum setbacks for parking along Hilliard & Rome Rd and Hilliard & Rome Rd E shall be 10'. The minimum setbacks for buildings shall be 50' along Hilliard & Rome Rd and Hilliard & Rome Rd E.

B. Access, Loading, Parking and/or other Traffic related commitments:

1. Access points are shown on the submitted site plan, which include curb cuts on Hilliard & Rome Rd and Hilliard & Rome Rd E, which will be extended to align with the signal at the Menard's development west of Hilliard Rome Rd, subject to review and approval by the City of Columbus, Public Service Department, Division of Traffic Management.
2. Applicant is responsible for following traffic related commitments as agreed upon with the Columbus Division of Traffic Management:
 - (a) At the intersection of Hilliard & Rome Road and the proposed relocated Hilliard & Rome Road East, a westbound left turn lane with a minimum length of 260 feet, including a 60 feet diverging taper shall be provided.
 - (b) At the proposed full access point to relocated Hilliard & Rome Road East, a 210 feet long eastbound left turn lane including a 60 feet long diverging taper shall be provided.
 - (c) Along Hilliard & Rome Road, a second northbound travel lane will need to be constructed to extend from the southern terminus of the second northbound travel lane planned to be constructed per street construction plan 3258-E to a point that would provide a minimum of 345 feet of storage and a 50 feet diverging taper south of relocated Hilliard & Rome Road East.
 - (d) The developer shall provide a proportional contribution of 1.7% toward potential future signalization of the intersection of Fisher Road and Hilliard & Rome Road East.

C. Buffering, Landscaping, Open Space and/or Screening commitments:

Buffering, landscaping, screening and open space shall be in accordance with the site plan titled, "Preliminary Landscape Plan" which reflects recommendations from the Trabue Roberts Area Plan. Specifically the Hilliard-Rome Road subarea encourages "enhanced screening, landscaping, graphics, and other site development amenities." The landscape plan includes a double row of 24" minimum height shrubs and a decorative fence with brick piers along the Hilliard & Rome Road building frontage with an opening only for sidewalk connection.

D. Building Design and/or Interior -Exterior treatment commitments:

Primary and accessory structures will be developed with uniform design and finishes, and shall primarily be comprised of brick, stone, or other aesthetically comparable building materials. Canopy

columns and dumpster materials shall match those used on the primary building. The proposed building shall be designed in accordance with the attached building elevations.

E. Dumpsters, Lighting, Outdoor Display areas and/or other environmental commitments:

Not applicable.

F. Graphics and Signage commitments:

Graphics on the Site will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District for C-4 uses and C-5 Commercial District for C-5 uses. Variances to the sign requirements, if any, shall be submitted to the Columbus Graphics Commission for consideration.

G. Additional CPD Requirements:

1. Natural Environment: The natural environment of the Site is flat, as is surrounding property which is developed for commercial use.
2. Existing Land Use: The Site is not occupied by any existing structures and does not have any existing land use.
3. Circulation: Circulation on the Site shall be in accordance with the CPD Site Plan.
4. Visual Form of the Environment: The surrounding properties are developed with commercial and residential uses.
5. Visibility: The Site can be viewed from Hilliard & Rome Rd and Hilliard & Rome Rd E.
6. Proposed Development: Restaurant with outdoor seating and drive-in service, convenience store, retail fuel sales with accessory outdoor display sales, and an office building.
7. Behavior Patterns: Commercial uses as developed on the surrounding properties. Existing development in the area has established behavior patterns for the motorists.
8. Emissions: No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards-Variance:

1. Section 3356.11, C-4 district setback lines - To reduce building line from 60 feet to 50 feet from Hilliard & Rome Road.
2. Section 3321.09, Screening - To not provide screening on the newly created internal parcel lines due to anticipated future commercial development along Hilliard & Rome Rd.

I. Miscellaneous:

1. A plan titled "Site Plan," showing the proposed development is submitted for the site. The plan

is not applicable to any use other than a fuel sales, convenience store, and eating and drinking establishment development. If the site is developed with another permitted use, then only the setbacks as shown on the Site Plan shall apply. The Site Plan may be adjusted to reflect engineering, topographical or other site data and changes developed at the time of development and engineering plans for all or a portion of the Site affected by said development. Any such adjustment may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment.

2. For the proposed development of a fuel sales facility, convenience store, and eating and drinking establishment, the buildings shall be developed in accordance with the submitted building elevations titled "Elevations Sheets 1-2"; however, the building elevations may be slightly adjusted to reflect architectural, engineering, topographical, or other development data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the building elevations upon submission of the appropriate data regarding the proposed adjustment.
3. Abandoned service stations, filling stations or fuel sales establishments will be addressed in accordance with 3357.18 of the Columbus City Code.

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

Legislation Number: 0468-2021

Drafting Date: 2/19/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

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).

WHEREAS, by application #CV20-056, the owner of property at **1662-1664 BRYDEN RD. (43205)**, is requesting a Council variance to permit a three-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Permitted Uses, does not permit a three-unit dwelling, while the applicant proposes to legitimize a non-compliant three-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 2 parking spaces per dwelling unit, or 6 parking spaces for a three-unit dwelling, while the applicant proposes 3 parking spaces; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a lot width of no less than 50 feet,

while the applicant proposes to maintain the existing lot width of 38 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a three-unit dwelling on a lot area of 4,332 square feet in area pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes to maintain the existing side yard of 3.5 feet along the west property line; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the Historic Resources Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested Council variance will legitimize a residential development that is consistent with the housing types, density, and development pattern found along Bryden Road; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1662-1664 BRYDEN RD. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 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, are hereby granted for the property located at **1662-1664 BRYDEN RD. (43205)**, insofar as said section prohibits a three-unit dwelling in the R-3, Residential District; a parking space reduction from 6 required spaces to 3 provided spaces; reduced lot width from 50 feet to 38 feet; reduced lot area from 5,000 square feet to 4,332± feet; and a reduced minimum side yard from 5 feet to 3.5 feet; said property being more particularly described as follows:

1662-1664 BRYDEN RD. (43205), being 0.14± acres located on the north side of Bryden Road, 50± feet west of Morrison Avenue, and being more particularly described as follows:

PARCEL NO 010-055720-00

PROPERTY ADDRESS 1662-1664 BRYDEN ROAD COLUMBUS OHIO 43205

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS BEING PART OF LOT 143, MORRISON PARK ADDITION, IN PLAT BOOK 5, PAGE 200 RECORDERS OFFICE FRANKLIN COUNTY OHIO

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a dwelling containing up to three units, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**" signed by Amy Lauerhass, Applicant, and dated February 17, 2021. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0469-2021

Drafting Date: 2/19/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV20-120

APPLICANT: Molly McCartin; c/o Donald A. Highlander, Agent; Connecting Spaces LLC; 56 Milford Drive, Suite 2; Hudson, OH 44236.

PROPOSED USE: Habitable space above a detached garage.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling and detached garage zoned in the R-2F, Residential District. The requested Council variance will permit the conversion of storage space on the second floor of the existing detached garage to habitable space as a guest suite including sleeping facilities. A Council variance is necessary because the zoning code only permits habitable space above a garage when connected directly to habitable space in a dwelling. The request also includes variances to maximum and minimum side yards and garage height to conform existing conditions. Staff supports the proposed variances as the request is consistent with similar proposals that have been approved in the area.

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).

WHEREAS, by application #CV20-120, the owner of the property at **1042 JAEGER ST. (43206)**, is requesting a Variance to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.38(H), Private garage, requires habitable space in a garage to connect directly with habitable space in a dwelling, while the applicant proposes habitable space above an existing detached garage that is not connected to habitable space within the single-unit dwelling; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 6 feet for a 29.8 foot wide lot, while the applicant proposes to maintain a maximum side yard of 3 feet 6.5 inches for the existing detached garage; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 3 feet for lots 40 feet wide or less, while the applicant proposes to maintain a minimum side yard of 1 foot 3.5 inches along the north side and 2 feet 3.25 inches along the south side of the existing detached garage; and

WHEREAS, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes to maintain the existing garage height of approximately 20 feet 10.3 inches; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the request is consistent with similar proposals that have been approved in the area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1042 JAEGER ST. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted 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)**, insofar as said sections prohibit habitable space above a detached garage that does not connect directly with habitable space in a dwelling in the R-2F, Residential District; with a reduced maximum side yard from 6 feet to 3 feet 6.5 inches for the existing garage; a reduced minimum side yard from 3 feet to 1 foot 3.5 inches along the north side and 2 feet 3.25 inches along the south side of the existing garage; and an increased height of the detached garage from 15 feet to 20 feet 10.3 inches; said property being more particularly described as follows:

1042 JAEGER ST. (43206), being 0.12± acres located on the east side of Jaeger Street, 110± feet south of Stewart Avenue, and being more particularly described as follows:

The south ½ of Lt/Un 108 DESHLER AND THURMANS ADDN Pcl# 010-053397 Plt PB 1 PG 157 PT 108.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling including habitable space above a detached garage, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**BONAKDARPOUR HOUSE GUEST BEDROOM**," dated January 26, 2021, and drawn and signed by Donald Highlander, Agent for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the following: The second floor of the garage will not be converted to, or used as, a separate dwelling unit, which is defined as a single, self-contained unit providing independent living facilities with eating, living, sanitary, sleeping, and a cooking facility for exclusive use by the occupants.

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

Legislation Number: 0470-2021

Drafting Date: 2/19/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes a second modification of an existing contract with AED Advisers in the amount of \$40,000. In May 2020, the City Auditor's Office - Division of Income Tax, through the utilization of a Request for Proposals process (RFP015616) received (4) responses for professional services related to the Division's compliance with IRS Publication 1075. In July 2020, the Division established a contract with AED Advisers for \$20,000.00 via PO232096 to perform a thorough evaluation of the Division's current safeguarding policies and practices in anticipation of the pending IRS on-site review. A first modification was done in September 2020 (PO241952) to extend the professional services and increase the contract amount by \$67,200. AED Advisers reviewed existing documentation, conducted interviews with key Division and Department of Technology personnel, and assisted with preparation of IRS deliverables. It has been determined that there is still a need for additional professional services to fully evaluate the division's needs and assist with extended timelines for IRS

reports and submissions.

This ordinance represents modification #2 to include additional funding for an extended assessment period and an implementation period. This 2nd modification is needed to support extended timelines for IRS submissions and onsite reviews as well as internal inspection periods and managing ongoing compliance requirements. The total cost of this modification is \$40,000 with a contract term of one year, commencing on July 1, 2020 and ending on June 30, 2021. This modification is critical to the success of this on-going project, which is being undertaken to ensure that the City's safeguarding practices for federal tax information meet and exceed regulatory requirements.

1. Amount of additional funds to be expended: \$40,000.00

Original contract amount (PO232096):	\$20,000.00
Amount of modification (1943-2020)	\$67,200.00
Amount of modification (0470-2021)	\$40,000.00
Total aggregate contract:	\$127,200.00

2. Reason additional goods/services could not be foreseen

This modification is needed to support further evaluation of the Division's needs and assist with extended timelines for key IRS deliverables. It was not known at the outset of the project how many hours would be needed to complete preparation phases of the project. It is also expected that more time and resources will need to be dedicated to managing ongoing requirements than initially expected .

3. Reason other procurement processes are not used

It is not feasible to bid for an alternate service since AED Advisers initiated the project. To change providers in the middle would disrupt the project.

4. How cost of modification was determined

AED Advisers provided the Income Tax Division with a cost proposal for this renewal and phase of the project with project staff hourly rates.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier and so that these funds be made available at the earliest possible date and the project continues without interruption.

FISCAL IMPACT:

This ordinance authorizes modification #2 of the original contract for an additional \$40,000.00 for the continuation of professional services. These funds are budgeted and available in the Income Tax Division's 2021 operating budget for this purpose.

CONTRACT COMPLIANCE NUMBER:

Vendor: AED Advisers, LLC CC#: 33027 Expiration Date: 7/8/2022
(DAX Vendor Account #: 033027)

To authorize the City Auditor to amend a contract with AED Advisers, LLC for the continuation of professional services associated with the review of existing policies and procedures supporting the City's compliance with IRS Publication 1075; to authorize the expenditure of \$40,000.00 from the Income Tax Division operating fund; and to declare an emergency. (\$40,000.00)

WHEREAS, in July of 2020, the Income Tax Division entered into contract with AED Advisers, LLC, for an evaluation of the City’s existing policies and procedures for the handling of federal tax information; and

WHEREAS, the initial phase of the project, as well as the first modification must be extended and additional funds are needed to continue professional services associated with this project; and

WHEREAS, modification #2 is needed to provide additional funds for professional services totaling \$40,000 for a term of one year, commencing on July 1, 2020 and ending June 30, 2021; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Income Tax in that it is immediately necessary to authorize the City Auditor to modify a contract with AED Advisers for the continuation of professional services associated with this project, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City Auditor be and is hereby authorized to modify a contract with AED Advisers, LLC for the continuation of professional services associated with the evaluation of the City’s existing policies and procedures for the handling of federal tax information in the amount of \$40,000.00 for a term of one year, commencing on July 1, 2020 and ending on June 30, 2021.

SECTION 2. That the expenditure of \$40,000, or so much thereof as may be necessary, be and is hereby authorized for the above-mentioned purpose as is follows: **Dept./Div.** 22-02| **Fund** 1000 | **Sub-fund:** 100010| **Object Class:** 03| **Main Account:** 63050| **Program:** CW001 | **Amount:** 40,000.00|

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

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

Legislation Number: 0471-2021

Drafting Date: 2/19/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest DBA Averhealth for random and instant drug testing.

There are two parts to the program: one is a random drug testing system. The court has specialty docket probationer's names put into a system and then at random they are called monthly to come in for a drug test. The second part is if a defendant or a specialty docket probationer shows up for court and appears to be under the influence of drugs, they can be escorted to Avertest for an instant drug test.

We are in the process of bidding this service out and this contract is to only cover until a new award can be made.

Avertest DBA Averhealth federal tax id is 27-3929226.

FISCAL IMPACT: Funds are available within the 2021 specialty docket fund for this purpose.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and to continue drug testing services with no interruption in services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$165,000.00 for drug testing services from the specialty docket and probation user fee fund; and to declare an emergency. (\$165,000.00)

WHEREAS, \$165,000.00 is needed to provide for drug testing services; and

WHEREAS, the Franklin County Municipal Court is in need of drug testing services from Avertest; and

WHEREAS, an emergency exist in the usual daily operation of the Franklin County Municipal Court it is immediately necessary to authorize the Administrative and Presiding Judge to contract for drug testing of specialized docket participants and probationers with Avertest 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Avertest for drug testing services through the period ending May 31, 2021.

SECTION 2. That the expenditure of \$165,000.00 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' specialty docket and probation user fee fund according to the account codes in the attachment.

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

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

Legislation Number: 0478-2021

Drafting Date: 2/19/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1210 E Whittier St. (010-006201) to Tambisa Investments LLC, who will rehabilitate the existing single-family structure and sell to owner occupant. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1210 E Whittier St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

conveyance for the real property; and

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

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

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

PARCEL NUMBER: 010-006201
ADDRESS: 1210 E Whittier St., Columbus, Ohio 43206
PRICE: \$30,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

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

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

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

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

Legislation Number: 0479-2021

Drafting Date: 2/19/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 217 Lechner Ave. (010-007423) to Viking Management Properties, LLC, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (217 Lechner Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Viking Management Properties, LLC:

PARCEL NUMBER: 010-007423
ADDRESS: 217 Lechner Ave., Columbus, Ohio 43223
PRICE: \$1,340.00 plus a \$195.00 processing fee
USE: Side yard expansion

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

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

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

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

Legislation Number: 0480-2021

Drafting Date: 2/19/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1055 W Rich St. (010-007935) to Supra Investments LLC, who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1055 W Rich St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to

tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-007935
ADDRESS: 1055 W Rich St., Columbus, Ohio 43223
PRICE: \$8,580.00, minus credits granted by the City under the Improve to Own Program, plus a \$195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program

and hereby approves the same.

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

Legislation Number: 0481-2021

Drafting Date: 2/19/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 3092 E 12th Ave. (010-092364) to Brandon Logan, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3092 E 12th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-092364
ADDRESS: 3092 E 12th Ave., Columbus, Ohio 43219
PRICE: \$10,622 plus a \$195.00 Processing fee
USE: New Single Family Construction

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

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

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

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

Legislation Number: 0491-2021

Drafting Date: 2/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the appropriation and expenditure of \$683,860.00 within the Special Income Tax Fund and authorizes the Department of Finance and Management, Real Estate Management Office, to pay rent for four (4) existing lease agreements for office space leased for the benefit of the Municipal Court, the Department of Development, the Department of Neighborhoods, the Department of Public Safety and for rent associated with an internal Memorandum of Understanding with the Department of Public Utilities for the use of office space at 1250 Fairwood by other city departments. Each of the four lease agreements and MOU

agreements has automatic renewal options that are subject to appropriation and funding by Council for payment of the associated rents.

Fiscal Impact: This ordinance authorizes the appropriation and expenditure of \$683,860.00 from the Special Income Tax Fund for payment of rent associated with leases and an internal Memorandum of Understanding for the 2021-2022 renewal term. \$683,860.00 is budgeted within the 2021 Special Income Tax Fund for the Department of Finance and Management, Real Estate Management Office to pay rent for leased office space.

Emergency Action: Emergency action is requested to allow for the timely payment of rent associated with the 2021 term for each lease and the Memorandum of Understanding.

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with lease agreements for leased office space at existing locations and for an internal Memorandum of Understanding for the 2021 term; to authorize the appropriation and expenditure of \$683,860.00 from the Special Income Tax Fund; and to declare an emergency (\$683,860.00)

WHEREAS, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in City operations; and

WHEREAS, City Council previously authorized a Memorandum of Understanding and four (4) lease agreements with automatic renewal terms with each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

WHEREAS, funding for the payment of the rent associated with these agreements is provided for within the 2021 Special Income Tax Fund; and

WHEREAS, the appropriation of funds for these lease agreements and Memorandum of Understanding from the Special Income Tax Fund is necessary; and

WHEREAS, it is necessary to expend funds for the lease with Franklin County Commissioners for the Municipal Court authorized by City Council Ordinance 1774-2008;; the ninth renewal of a lease with Center for Child and Family Advocacy at Nationwide Children’s Hospital dba, The Center for Family Safety and Healing authorized by City Council Ordinance 0426-2018; the eleventh renewal of a lease with YDT Sinclair Road LLC authorized by City Council Ordinance 1334-2017; the fourteenth renewal of a lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007; and, the third year of a five (5) year term of an internal Memorandum of Understanding with the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the appropriation and expenditure of funds for the payment of rent for the 2021-2022 term for four (4) lease renewals and a Memorandum of Understanding in order to allow for the timely payment of rents to ensure that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director, on behalf of the Real Estate Management Office, is hereby authorized to expend funds for the payment of rent for existing lease agreements with Franklin County

Commissioners, Center for Child and Family Advocacy at Nationwide Children’s Hospital dba, The Center for Family Safety and Healing, YDT Sinclair Road LLC, Columbus Downtown Development Corporation, , an internal Memorandum of Understanding with the Department of Public Utilities and extension of a lease with Integrated-Fairfield Holdings LLC for the lease of office space.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$683,860.00 is appropriated in Fund 4430 Special Income Tax Fund in Object Class 03, Lease and Rental of Property or Building, per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$683,860.00, or so much thereof as may be needed, is hereby authorized in Fund 4430 Special Income Tax Fund in Object Class 03, Lease and Rental of Property or Building, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification 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: 0493-2021

Drafting Date: 2/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$50,000 from the Franklin County Office of Justice Policy & Programs, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. This grant will fund three assessment specialists from Alvis Inc. for the provision of pre-trial intake support and risk-based assessments in the Municipal Court.

Emergency Legislation is requested so that the grant funds can be utilized as soon as possible.

FISCAL IMPACT

\$50,000.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy and Programs; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing 3 assessment specialists from Alvis incorporated for the provision of pre-trial intake and risk-based assessments supporting a reduction in the length of time necessary to assign probationers to appropriate caseloads; and to declare an emergency. (\$50,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support to provide timely pre-trial intake support and risk-based assessments; and

WHEREAS, grant monies from the Franklin County Office of Justice Policy & Programs, in the amount of \$50,000 are available to provide for intake support and assessments; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to approve the acceptance of this grant so that the grant funds can be used as close to the start date of March 1, 2021 as possible; now, therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$50,000 from the Franklin County Office of Justice Policy & Programs.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 25, 2021, the sum of \$50,000 is appropriated to the Franklin County Municipal Court.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Drafting Date: 2/22/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Source of income discrimination occurs when landlords refuse to rent a unit to a prospective tenant based on their source of income. In Columbus, over half of Housing Choice Voucher recipients are Black households, causing source of income discrimination to be a proxy for race discrimination. Establishing protections for source of income will help provide opportunity for more affordable housing options in diverse neighborhoods across the city.

To amend Chapter 4501 and Chapter 4551 of Columbus City Codes protecting a tenant from discrimination based on their source of income.

WHEREAS, it is in the best interest of all parties to protect tenants from being discriminated against based on their source of income; and

WHEREAS, current code allows discrimination against tenants based on their source of income; and

WHEREAS, amending the city code to protect tenants from being discriminated against based on their source of income would benefit the City of Columbus because tenants will have additional housing opportunities within the city; **NOW, THEREFORE**,

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

SECTION 1. That Chapter 4501 of Columbus City Codes is hereby amended to read as follows:

4501.378 Source of Income

“Source of income” means any lawful source of income which can be verified and substantiated, including but not limited to, income derived from wages, social security, supplemental security income, public or private sources, and all forms of federal, state or local assistance payments or subsidies, including rent vouchers, child support, spousal support, and public assistance.

SECTION 2. That Chapter 4551 of The Columbus City Codes is hereby amended to read as follows:

4551.03 Source of Income Discrimination

(a) No operator shall knowingly, based on the source of income of a prospective tenant or current tenant:

- (1) Refuse to lease or rent any real property to a prospective tenant or current tenant;
- (2) Make any distinction, discrimination, or restriction against a prospective tenant or current tenant in the price, terms, conditions, fees, or privileges relating to the rental, lease, or occupancy of real property or in the furnishing of any facilities or services in connection with the rental, lease, or occupancy of real property;
- (3) Attempt to discourage the rental or lease of any real property to a prospective tenant or current tenant;
- (4) Assist, induce, incite, or coerce another person to commit an act or engage in a practice that violates this section;
- (5) Coerce, intimidate, threaten, or interfere with any person in the exercise or enjoyment of, or on account of the person having exercised or enjoyed or having aided or encouraged any other person in the exercise or enjoyment of, any right granted or protected under this section;
- (6) Represent to a person that a dwelling unit is not available for inspection or rental when the dwelling unit in fact is available for inspection or rental; or
- (7) Otherwise make unavailable or deny a dwelling unit to a prospective tenant or current tenant that, but for his or her source of income, would be eligible to rent real property.

(b) If an operator requires that a prospective tenant or current tenant have a certain threshold level of income, any source of income in the form of a rent voucher or subsidy must be subtracted from the total of the monthly rent prior to calculating if the income criteria have been met.

(c) Organizational criminal liability as provided for in Section 2301.23 is contemplated where an organization is an operator.

(d) Whoever violates this section is guilty of Source of Income Discrimination, a misdemeanor of the first degree.

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

Legislation Number: 0495-2021

Drafting Date: 2/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The traditional security deposit is an upfront moving cost that presents a barrier to housing affordability. In Columbus, over \$480 million is locked up in cash security deposits, providing no immediate benefit to tenants or operators. Alternative choice and optionality in the payment of the security deposit is an affordable housing solution that provides tenants the opportunity to rapidly re-house and lower move-in costs.

To amend Chapter 4551 of Columbus City Codes providing operators and tenants with rental security deposit payment alternatives.

WHEREAS, it is in the best interest of all parties that operators and tenants have rental security deposit payment alternatives; and

WHEREAS, current code does not require that tenants have the ability to work with an operator and choose an alternative to a rental security deposit; and

WHEREAS, amending the city code to provide operators and tenants with rental security deposit payment alternatives would benefit the City of Columbus by allowing tenants to find safe and sanitary housing with lower upfront costs; **NOW, THEREFORE**,

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

SECTION 1. That Chapter 4551 of Columbus City Codes is hereby amended to read as follows:

4551.04 Renter's Choice

(a) Renter's Choice. If an operator requires that a tenant pay a security deposit, no operator shall fail to provide written notice of the security deposit payment alternatives as described in this division. Prior to entering into a rental agreement, a tenant required to pay a security deposit shall either pay the required security deposit in full or select and subsequently fulfill one of the following rental security deposit payment alternatives:

(1) payment of the security deposit over a series of no fewer than 3 monthly installment payments, which installments shall be due on the same day as the monthly rent payment and which may be paid together with the monthly rent payment in a single transaction.

(2) payment of the security deposit over a series of no fewer than 6 monthly installment payments, which installments shall be due on the same day as the monthly rent payment and which may be paid together with the monthly rent payment in a single transaction.

(b) This section shall not apply to any operator with fewer than 5 rental units.

(c) The provisions of this section shall apply to any residential lease that is executed or renewed after the

effective date of this ordinance.

(d) Organizational criminal liability as provided for in Section 2301.23 is contemplated where an organization is an operator.

(e) The offense established under division (a) of this section is a strict liability offense.

(f) An operator who violates division (a) is guilty of failure to provide notice of renter's choice, a misdemeanor of the fourth degree.

(g) Nothing in this section shall be construed so as to mandate that an operator require a tenant to pay a security deposit and nothing in this section shall be construed to prohibit the use of alternative lawful means of providing assurances as to the performance of the rental agreement and/or compensation for possible loss or damage to the rental property.

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

Legislation Number: 0496-2021

Drafting Date: 2/22/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Low-income tenants are at times unbanked and without access to electronic methods of making security deposit and rental payments, often utilizing cash or money order to meet obligations. In scenarios where these tenants are required to prove rent was paid on time, they are without proper documentation of their payment. An operator who provides a rental receipt helps protect both a tenant and landlord in the case of dispute. 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.

WHEREAS, it is in the best interest of all parties that receipts be given to a tenant for any security deposit and for all rental payments; and

WHEREAS, current code does not require an operator to provide a receipt to the tenant for any security deposits or rental payments; and

WHEREAS, amending the city code to require operators to provide tenants with written receipts would benefit the City of Columbus by making sure there is proof of every transaction so that there are no disputes when it comes to potential late fees or eviction proceedings between the operator and the tenant; **NOW**,

THEREFORE,

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

SECTION 1. That Chapter 4551 of Columbus City Codes is hereby amended to read as follows:

4551.05 Rental Receipt

(a) Written rent receipt required. Except as otherwise provided in division (b), no operator shall fail to cause a tenant to be provided with a written receipt for any security deposit and for all rental payments at the time the deposit or payment is received. In the event of payment by cash or by any other means that does not provide an automatically generated written receipt, the receipt shall be provided within 4 business days of the security deposit or rental payment being received.

(b) The provisions of this section shall not apply to any operator of permanent supportive housing properties.

(c) Where an operator provides for payment of either a security deposit or rent through a third-party online portal or service, the ability of the tenant to obtain a written receipt through the portal or service accepting the

payment shall constitute evidence of the provision of a receipt by the operator.

(d) Organizational criminal liability as provided for in Section 2301.23 is contemplated where an organization is an operator.

(e) The offense established under this section is a strict liability offense.

(f) Whoever violates this section is guilty of failure to provide a rent receipt, a misdemeanor of the fourth degree.

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

Legislation Number: 0505-2021

Drafting Date: 2/22/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes payments not to exceed \$150,000.00 for the period January 1, 2021, through December 31, 2021, made to the Board of Trustees of Franklin Township as set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

On November 4, 2013, City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township. The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development, and coordination of capital improvement projects along the West Broad Street Corridor.

FISCAL IMPACT: Payments will be made quarterly and funds are available in the 2021 General Fund budget. This piece is contingent upon passage of the 2021 General Fund budget.

Emergency Justification: To authorize quarterly expenditures as set forth in the Franklin Township Annexation Agreement.

To authorize an expenditure of an amount not to exceed \$150,000.00 from the general fund; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

WHEREAS, the City and the Township are political subdivisions located entirely within the State of Ohio; and

WHEREAS, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions with areas located in Franklin County; and

WHEREAS, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain

in order to foster and promote development which is compatible with the character of the area; and

WHEREAS, on November 4, 2013, City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and

WHEREAS, the annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize quarterly expenditures as set forth in the Franklin Township Annexation Agreement, thereby preserving the public health, peace, prosperity, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Development Administration), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 2. 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 3. The Auditor's Office is authorized to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

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

Legislation Number: 0508-2021

Drafting Date: 2/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Historic Resources Commission (HRC) (CC 3117) is charged, in part, with identifying districts, sites, buildings, structures, and/or objects that are of significance to the historical, architectural, or cultural development of the city, state, or nation; maintaining a list of these districts, sites, buildings, structures, and objects; and providing regulation of these properties through design review. With these goals in mind, the Commission provides recommendations to City Council for the potential listing of districts, sites, buildings, structures, and/or objects on the Columbus Register of Historic Properties.

An application has been made by Peter Ketter, Sandvick Architects (Applicant), in cooperation with Kolby Turnock/Half-Baked Holdings, LLC. (Owner), to list the property located at 427 Cleveland Avenue, the Ford Motor Company Branch Assembly Plant, on the Columbus Register of Historic Properties. The subject building is locally significant for contributions it made to “the expansion of automobile ownership in Columbus, throughout central Ohio and beyond, serving as the assembly, distribution, and service hub for a large region during the early 20th century, when Ford was leading the way in making automobiles accessible to the broader public” (Ketter p. 4). The period of significance for the building is from 1914, the year of construction, to 1938, when Ford Motor Company vacated the building. The Columbus Register boundary for the property consists of one parcel (Franklin County Parcel #010-015761-00). The entirety is bounded by Cleveland Avenue to the east, the I-670 right-of-way to the south and west, and an adjacent property to the north.

Proper notice was given to the property owner, per CC 3117.061, and a signed and notarized owner consent form has been received. A public hearing was held February 18, 2021, per CC 3117.063. The public hearing was attended by the Applicant and the Owner, who provided comments in support of the listing of the property.

The Commission voted unanimously to recommend listing of the property located at 427 Cleveland Avenue, the Ford Motor Company Branch Assembly Plant, on the Columbus Register based on the following criteria outlined in CC 3117.05:

Criterion E: “The property is closely and publicly identified with an event, or series of events, which has influenced the historical or cultural development of the city, state or nation.”

Listing of this property on the Columbus Register will facilitate its eligibility for historic tax credits in conjunction with the planned rehabilitation and adaptive use of the building. This legislation is submitted as an emergency to allow the property owner to submit the historic tax credit applicant prior to the March 31, 2021 deadline.

FISCAL IMPACT: None

To list the property at 427 Cleveland Avenue, the Ford Motor Company Branch Assembly Plant, on the Columbus Register of Historic Properties as CR #80; and to declare an emergency.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying districts, sites, buildings, structures, and/or objects of significance to the historical, architectural, or cultural development of the city, state, or nation; and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council for the potential listing of districts, sites, buildings, structures, and/or objects on the Columbus Register of Historic Properties; and

WHEREAS, an application has been made by Alex Green, Sandvick Architects (Applicant), in cooperation with Kolby Turnock/Half-Baked Holdings, LLC. (Owner), to list the property located at 427 Cleveland Avenue, the Ford Motor Company Branch Assembly Plant, on the Columbus Register of Historic Properties; and

WHEREAS, notice was given, as required by City Code, and a public hearing regarding the application was held on February 18, 2021; and

WHEREAS, the Historic Resources Commission has determined that 427 Cleveland Avenue, the Ford Motor Company Branch Assembly Plant, is eligible for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05, and therefore recommends approval of the nomination to Columbus City Council;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to list said property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination, 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 requirements of CC 3117, regarding nominations and listing on the Columbus Register of Historic Properties, have been met for the property located at 427 Cleveland Avenue, the Ford Motor Company Branch Assembly Plant.

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter the property located 427 Cleveland Avenue, the Ford Motor Company Branch Assembly Plant, on the Columbus Register of Historic Properties as Listed Property CR #80.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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: 0509-2021

Drafting Date: 2/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN21-002

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a

proposed annexation (AN21-002) of 7.7± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of Tucker Bear Capital LLC on February 24, 2021; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on March 23, 2021; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northeast and Port Columbus Joint Economic Development Strategy planning areas; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 7.7± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 48” water main located in Stelzer Road, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: The site can be served by an existing 15 inch sanitary sewer, however, the site does not have direct access and will require a mainline extension to the parcels for access. Sewer plan: RP-17946

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 7.7± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0510-2021

Drafting Date: 2/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN21-003

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed

before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-003) of 5.2± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of Tucker Bear Capital LLC on February 24, 2021; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on March 23, 2021; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northeast and Port Columbus Joint Economic Development Strategy planning areas; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 5.2± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 48" water main located in Stelzer Road, the connection to which will be made the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: The site can be served by an existing 15 inch sanitary sewer, with direct access via a sanitary sewer easement. Sewer plan: RP-17946

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 5.2± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Drafting Date: 2/23/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc. The Division of Water is the sole user for Liquid Chlorine, used as a disinfection agent at two water treatment plants. The term of the proposed option contract would be approximately one year, expiring 3/31/22, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 11, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ017426). Three (3) bids were received.

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

JCI Jones Chemicals, Inc., CC# 000795 pending, Item 1, \$1.00
Total Estimated Annual Expenditure: \$200,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire 3/31/21.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

WHEREAS, the Liquid Chlorine UTC will provide for the purchase of chlorine used as a disinfection agent at two water treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 11, 2021 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Chlorine before the current contract expires, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Liquid Chlorine in accordance with Request for Quotation RFQ017426 for a term of approximately one year, expiring March 31, 2022, with the option to renew for one (1) additional year, as follows:

JCI Jones Chemicals, Inc., Item 1, \$1.00

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

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

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

Legislation Number: 0517-2021

Drafting Date: 2/23/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Quicklime with Carmeuse Lime & Stone, Inc. The Division of Water is the sole user for Quicklime, used as a softening agent for potable water at all three water treatment plants. The term of the proposed option contract would be approximately three years, expiring 3/31/24, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 11, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ017432. Two bids were received.

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

Carmeuse Lime & Stone, Inc., CC# 001930 pending, All Items, \$1.00

Total Estimated Annual Expenditure: \$6,175,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire 3/31/21.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Quicklime with Carmeuse Lime & Stone, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

WHEREAS, the Quicklime UTC will provide for the purchase of Quicklime used as a softening agent for potable water at the water treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 11, 2021 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Quicklime before the current contract expires, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Quicklime in accordance with Request for Quotation RFQ017432 for a term of approximately three (3) years, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

Carmeuse Lime & Stone, Inc., All Items, \$1.00

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

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

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

Legislation Number: 0518-2021

Drafting Date: 2/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 32.3 of the Collective Bargaining Contract with the American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, April 1, 2017 through

March 31, 2020, requires that any modifications to the Contract be agreed to by the parties. Memorandum of Understanding #2020-06 has been executed by the parties to amend Appendix A (classification listing) by creating the Maintenance Apprentice - Electrical/Electronic (Job Class Code 3660) and Maintenance Apprentice - Mechanical (Job Class Code 3810) classifications to be used in various departments.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2020-06, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2020-06 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which creates the Maintenance Apprentice - Electrical/Electronic and Maintenance Apprentice - Mechanical classifications; and to declare an emergency.

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding #2020-06, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2017 through March 31, 2020, by creating the Maintenance Apprentice - Electrical/Electronic and Maintenance Apprentice - Mechanical classifications; and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the collective bargaining contract between the City and AFSCME, Ohio Council 8, Local 1632, by accepting Memorandum of Understanding #2020-06; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding #2020-06 amends Appendix A of the Collective Bargaining Contract between AFSCME, Ohio Council 8, Local 1632, April 1, 2017 through March 31, 2020.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2020-06, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0539-2021

Drafting Date: 2/24/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Two parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 767 McAllister Ave. (010-039862) and 00000 McAllister Ave. (010-007346) to Jack, June, and Lil Properties LLC, who will construct a new two-family home on the vacant parcels and maintain them as rentals. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (767 McAllister Ave. and 0000 McAllister Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Jack, June, and Lil Properties LLC:

PARCEL NUMBER: 010-039862 and 010-007346
ADDRESS: 767 McAllister Ave and 0000 McAllister Ave., Columbus, Ohio 43205
PRICE: \$14,049.00 plus a \$195.00 processing fee
USE: New Two Family Construction

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

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

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

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

Legislation Number: 0545-2021

Drafting Date: 2/24/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Kimley-Horn and Associates to add additional funds for the Roadway - Mobility Study - NW Corridor project.

Pursuant to Ordinance 2639-2019, the Department of Public Service initiated a procurement effort that resulted in the award and execution of a professional services contract with Kimley-Horn and Associates in the amount of up to \$500,000.00 to implement the Mobility Study - NW Corridor project. The project includes establishing a Vision and Implementation Strategy for the corridor (Olentangy River Road from Bethel Road to West Broad Street) resulting in the development of a multi-modal transportation system supportive of mixed-use, transit-oriented, pedestrian, and bicycle friendly development patterns.

The first planned contract modification added funding to the original contract to allow for the continuation of requisite services by Kimley-Horn and Associates in the amount of up to \$510,000.00.

This unplanned modification will expand on the LinkUS Corridor Framework Strategy developed in Task 3 of the original contract by further coordinating the implementation of multiple concurrently planned High Capacity Transit Corridors. The LinkUS Framework Strategy established the organizing principles and shared goals for implementing a system of High Capacity Transit (HCT) corridors. It outlined a series of next steps that will be

needed to achieve strategy goals. This contract modification will facilitate coordination with the LinkUS East-West Corridor High Capacity Transit Plan (contract managed by the Central Ohio Transit Authority), including the integration of the Northwest and East-West Corridors and additional LinkUS mobility network projects through a coordinated implementation effort.

The contract dollar amount to date is as follows:

Original contract amount:	\$500,000.00	(Ord. 2639-2019, PO205703)
Total of Modification No. 1:	\$510,000.00	(Ord. 1450-2020, PO236942)
This Modification No. 2:	<u>\$350,000.00</u>	(Ord. 0545-2021)
Total contract amount including all modifications:	\$1,360,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Kimley-Horn and Associates.

2. CONTRACT COMPLIANCE

The contract compliance number for Kimley-Horn and Associates is CC024725 and expired 8/13/2020. Kimley-Horn and Associates will be contract compliant by the time Council reads the ordinance.

3. FISCAL IMPACT

Funding in the amount of \$160,000.00 is available within the Streets and Highway Improvements Non-Bond Fund, Fund 7766, within the Department of Public Service. An amendment to the 2020 Capital Improvements Budget and a transfer of funds and appropriation are necessary to align funding for these project expenditures.

Funding for the remainder, in the amount of \$190,000.00, is available within the Neighborhood Initiatives Fund, Fund 1000 subfund 100018, Dept-Div 5913 (Traffic Management), Object Class 06 (Capital Outlay). An appropriation is needed to establish funding for this ordinance.

4. EMERGENCY DESIGNATION

Emergency action is requested to authorize the execution of the contract modification as soon as reasonably possible so as to prevent unnecessary delays in the completion of the project.

To amend the 2020 Capital Improvement Budget; to appropriate funds within the Streets and Highway Improvements Non-bond fund and the Neighborhood Initiatives Fund; to authorize the transfer of funds and appropriation within the Streets and Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Kimley-Horn and Associates in connection with the Roadway - Mobility Study - NW Corridor project; to authorize the expenditure of up to \$160,000.00 from the Streets and Highway Improvements Non-Bond Fund and of up to \$190,000 from the Neighborhood Initiatives Fund for the project; and to declare an emergency. (\$350,000.00)

WHEREAS, the City is administering the Roadway-Mobility Study - NW Corridor project, which consists of establishing a Vision and Implementation Strategy for the stretch of Olentangy River Road from Bethel Road to West Broad Street that will result in the development of a multi-modal transportation system supportive of mixed-use, transit oriented, pedestrian, and bicycle friendly development patterns; and

WHEREAS, Ordinance 2639-2019 authorized the Director of Public Service to execute a professional services contract with Kimly-Horn and Associates in the amount of up to \$500,000.00 for design services including the provision of transportation analysis, reporting, and forecasting services relative to that effort; and

WHEREAS, Ordinance 1450-2020 authorized the Director of Public Services to execute a contract

modification in the amount of up to \$510,000.00 for the continuation of requisite services by Kimley-Horn and Associates; and

WHEREAS, it is necessary to execute a second contract modification in an amount up to \$350,000.00 to provide funds for the additional coordination needed to expand on the LinkUS Corridor Framework Strategy ; and

WHEREAS, it is necessary to authorize the transfer and appropriation of \$160,000.00 within the Streets and Highway Improvements Non-Bond Fund 7766; and

WHEREAS, it is necessary to authorize the appropriation of \$190,000 within the Neighborhood Initiatives Fund 1000 subfund 1000018 and

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

WHEREAS, it is necessary to expend funds to pay for work performed as part of the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Kimley-Horn and Associates to prevent delays in the project schedule, to preserve 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 to establish sufficient authority for this project:

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

7766 / P766999-100000 / Unallocated Balance Fd. 766 (Streets & Highway Imp Carryover) / \$1,134,240.00 / (\$160,000.00) / \$974,240.00

7766 / P531024-100000 / Roadway - Mobility Study - NW Corridor (Streets & Highway Imp Carryover) / \$510,000.00 / \$160,000.00 / \$670,000.00

SECTION 2. That the transfer of \$160,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Streets and Highway Improvements Non-Bond Fund), from Dept-Div 5913 (Division of Traffic Management), Project P766999-100000 (Unallocated Balance Fd. 766), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Division of Traffic Management), Project P531024-100000 (Roadway - Mobility Study - NW Corridor), Object Class 06 (Capital Outlay) per the accounting 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 \$160,000.00 is appropriated in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Dept-Div 5913 (Division of Traffic Management), Project Number P531024-100000 (Roadway - Mobility Study - NW Corridor), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$190,000.00 is appropriated in Fund 1000 subfund 100018 (Neighborhood Initiatives Fund), Dept-Div 5913 (Division of Traffic Management), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service is hereby authorized to enter into a contract modification with Kimley-Horn and Associates, 2400 Corporate Exchange Drive, Suite 120, Columbus, OH 43231, for the Roadway - Mobility Study - NW Corridor project in the amount of \$350,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 6. That the expenditure of \$160,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Streets and Highway Improvements Non-Bond Fund), Dept-Div 5913 (Division of Traffic Management), Project P531024-100000 (Roadway - Mobility Study - NW Corridor), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$190,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 subfund 1000018 (Neighborhood Initiatives Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. 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 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0554-2021

Drafting Date: 2/25/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase EMS Ballistic Vests and Helmets with Blue Line Innovations, LLC and Galls, LLC. The Division of Fire is the sole user for EMS Ballistic Vests and Helmets which are used by Emergency Medical Services team members for protection in high risk situations. The term of the proposed option contracts would be approximately two (2) years, expiring November 30, 2022, with the

option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 3, 2020. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ017059). Three (3) bids were received. One bidder was deemed non-responsive as they did not provide pricing for the entire term of the contract, as specified. Galls LLC bid an alternate for Items 1-9 that did not meet specifications.

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

Blue Line Innovations LLC, CC# 022341 pending, Items 1-9, \$1.00
Galls LLC, CC# 007478 expires 7/25/19, Items 10-14, \$1.00
Total Estimated Annual Expenditure: \$270,000, Division of Fire, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the previous contract has expired.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase EMS Ballistic Vests and Helmets with Blue Line Innovations, LLC and Galls, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

WHEREAS, the EMS Ballistic Vests and Helmets UTC will provide for the purchase of protective gear for Emergency Response Services crew members; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 3, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase EMS Ballistic Vests and Helmets because the previous contract has expired, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase EMS Ballistic Vests and Helmets in accordance with Request for Quotation RFQ017059 for a term of approximately two (2) years, expiring November 30, 2022, with the option to renew for one (1) additional year, as follows:

Blue Line Innovations, LLC, Items 1-9, \$1.00

Galls, LLC, Items 10-14, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0565-2021

Drafting Date: 2/26/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The United States Department of Transportation (USDOT) has issued a Notice of Funding Opportunity (NOFO) for approximately \$889 million in discretionary grant funding through the Infrastructure for Rebuilding America (INFRA) grant program. This is the fourth round of funding for the INFRA grant program. The NOFO was released on February 17, 2021 and will remain open only through March 19, 2021.

USDOT is seeking applicants for the FY 2021 round of the INFR discretionary grant program to fund transportation projects of national and regional significance that are in line with the Biden Administration’s principles for national infrastructure projects that result in good-paying jobs, improve safety, apply transformative technology, and explicitly address climate change and racial equity. The funding available for this year’s grants totals approximately \$889 million.

The City meets the criteria to be eligible to submit an INFRA program grant application. The Department of Public Service is working with the Department of Development as well as the Mid-Ohio Regional Planning Commission (MORPC) and the Ohio Department of Transportation (ODOT) regarding an INFRA program grant application in support of the ongoing I-70/I-71 Columbus Crossroads project and related local projects. The City has previously partnered with MORPC and ODOT to submit a BUILD application in July 2018, and INFRA applications in March 2019 and March 2020 in support of the Columbus Crossroads project. The Department of Public Service has confirmed that MORPC and ODOT would be willing to support another INFRA application for the Columbus Crossroads project.

The precise scope of the application is still being finalized, but it will be similar to the previous applications: replace the freeway bridges over the Scioto River and railroad tracks on the Scioto’s east bank; complete the South Innerbelt Trench; and rebuild the High Street Bridge, Third Street Bridge, and Fourth Street Bridge. ODOT is the lead agency responsible for the construction of this work, which will approximately \$230 million.

This legislation will authorize the Director of Public Service to formally apply for an INFRA program grant as

either the lead applicant or joint applicant. It also authorizes the execution of agreements with USDOT, ODOT, or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

INFRA grants may be used for up to sixty percent (60%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to the application period's end.

To authorize the Director of Public Service to solely or jointly apply for an Infrastructure for Rebuilding America Program Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the United States Department of Transportation (USDOT) announced the third round of funding for the Infrastructure for Rebuilding America (INFRA) program, which is a grant program to be awarded on a competitive basis; and

WHEREAS, USDOT is accepting applications for the FY 2021 funding round through March 19, 2021; and

WHEREAS, the City intends to partner with other interested stakeholders, including the Ohio Department of Transportation (ODOT), to submit a funding application for the I-70/I-71 Columbus Crossroads project and related local projects; and

WHEREAS, the interested stakeholders have yet to identify the most appropriate lead applicant and primary award beneficiary, but the City of Columbus will be involved in the application process and the use of the funds if awarded; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to prepare and submit the aforesaid grant application prior to the end of the application period, for the public health, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to solely or jointly submit an application for a grant from USDOT's INFRA program; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Director of Public Service be and hereby is authorized to identify ODOT as the primary recipient of the INFRA grant award, and to execute any agreement or other documents necessary to

effectuate designating ODOT as the primary award recipient if the final application scope involves work where the Ohio Department of Transportation is the primary agency responsible for construction.

SECTION 3. That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate the INFRA grant application if a more appropriate lead applicant is identified to submit an application to USDOT concerning the I-70/I-71 Columbus Crossroads project and related local projects.

SECTION 4. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

SECTION 5. That, at the end of the grant period, or upon request of the grantor, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 2994-2020

Drafting Date: 12/17/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to return of \$185,310.73 to the U.S. Department of Housing and Urban Development (HUD) for the Community Development Block Grant (CDBG), Home Investment Partnerships (HOME) and Neighborhood Stabilization Program (NSP).

The first portion of returned CDBG funds totals \$57,578.03 for the repayment of funds drawn on prior year activities for the Department of Development, Division of Code Enforcement. CDBG funds were spent on property maintenance contracts for abandoned properties around the City. The cost of the maintenance is assessed to the property and when the property is sold, the assessment is paid to the City through the real estate transaction. The amount of \$57,578.03 represents the assessment paid to the City for CDBG eligible properties but is ineligible as program income and must be returned the HUD.

The City has received a refund from the State for overpayment of Bureau of Worker’s Compensation Insurance paid in prior years. The City Auditor has determined the portion overpaid for each grant managed by City administration. The total BWC rebates for the HUD grants is \$127,732.70 that must be returned to HUD. (\$14,866.40 HOME fund 2201) (\$112,845.72 CDBG fund 2248) (\$20.58 NSP fund 2220)

EMERGENCY: It is necessary to declare an emergency to immediately return the funds as required by HUD rules and regulations; to properly account for the returned funds; and to make the funds available for future use.

FISCAL IMPACT: \$57,578.03 in property assessments was deposited as program income for CDBG activities and \$127,732.70 has been refunded for BWC overpayment and was deposited as program income.

Funds in the amount of \$185,310.73 will be returned to HUD and will increase the respective grant lines of credit as funds available to the City for future use.

To authorize the appropriation of \$170,423.75 within the CDBG Fund (2248), \$14,866.40 within the HOME Fund (2201), and \$20.58 within the General Government Grants Fund (2220); to authorize the Director of Finance to return funds to the U.S. Department of Housing and Urban Development from which the original CDBG, HOME, and NSP dollars were drawn; to authorize the expenditure of \$170,423.75 in CDBG Funds, \$14,866.40 in HOME Funds, and \$20.58 in General Government Grants Funds; and to declare an emergency. (\$185,310.73)

WHEREAS, the Department of Finance and Management is required to return funds to the U. S. Department of Housing and Urban Development (HUD), pursuant to HUD rules and regulations, which were originally drawn from the City's line of credit accounts with HUD; and

WHEREAS, upon return of the funds to HUD, the funds will be made available to the City of Columbus in its CDBG, HOME, and NSP line of credit accounts for use on future projects; and

WHEREAS, it is necessary to authorize the appropriation of \$170,423.75 within the CDBG Fund (2248), \$14,866.40 within the HOME Fund (2201), and \$20.58 within the General Government Grants Fund (2220); and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to return \$185,310.73 to HUD; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to appropriate and expend said funds in order to return the funds immediately pursuant to HUD procedure and to properly account for the returned funds and to make the funds available for future 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 from the unappropriated monies in the fund known as the CDBG Fund, Fund 2248, HOME Fund, Fund 2201, and General Government Grants Fund (2220) and from all monies estimated to come into said fund from any and all sources during the fiscal year ending December 31, 2021, the sum of \$185,310.73 is hereby appropriated; per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department 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 3. That the Director of the Department Finance and Management is hereby authorized and directed to return funds to the U.S. Department of Housing and Urban Development from which the original dollars were drawn in the amount of \$185,310.73. That any future refunds or repayments required by the grantor are hereby authorized in accordance with all applicable grant agreements.

SECTION 4. That for the purpose as stated in Section 3, the expenditure of \$185,310.73 so much thereof as

necessary, be and is hereby authorized to be expended from the Department of Finance and Management.

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.

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.

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	-	-	-	-	9,814,679	9,814,679
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	-	-	-	-	17,725,166	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	308,244,363	305,714,363	4,742,414	4,742,414	14,930,082	14,930,082	255,000	255,000	3,000,000	3,000,000	5,704,269	5,704,269	338,846,428	334,346,128
Police	246,036,400	246,036,400	4,413,729	4,413,729	12,446,292	12,446,292	125,000	125,000	-	-	2,462,772	2,462,772	265,484,193	265,484,193
Fire	677,928,369	575,428,333	9,593,685	9,593,685	36,383,556	36,383,556	385,900	385,900	3,000,000	3,000,000	8,167,041	8,167,041	635,458,521	632,958,521
Total	4,249,514	4,249,514	15,000	15,000	529,615	529,615	1,250	1,250	-	-	-	-	4,795,379	4,795,379
Mayor	1,547,943	1,547,943	2,000	2,000	310,050	310,050	-	-	-	-	-	-	1,859,993	1,859,993
Office of Diversity & Inclusion	5,797,457	5,797,457	17,000	17,000	839,665	839,665	1,250	1,250	-	-	-	-	6,655,372	6,655,372
Total	564,487	564,487	9,500	9,500	6,020,156	6,020,156	-	-	-	-	-	-	6,594,143	6,594,143
Education	3,237,921	3,237,921	22,000	22,000	4,762,982	4,802,982	151,000	151,000	-	-	-	-	8,163,903	8,213,903
Administration	1,703,797	1,703,797	6,500	6,500	2,754,574	2,754,574	1,000	1,000	-	-	-	-	4,465,871	4,465,871
Econ. Development	7,776,741	7,776,741	66,400	66,400	744,189	744,189	7,000	7,000	-	-	-	-	8,594,330	8,594,330
Code Enforcement	1,814,492	1,814,492	8,400	8,400	57,632	57,632	1,000	1,000	-	-	-	-	1,881,524	1,881,524
Planning	1,791,761	1,791,761	12,500	12,500	5,772,437	5,772,437	11,000	11,000	-	-	-	-	7,587,698	7,587,698
Housing	854,053	854,053	-	-	1,000	1,000	-	-	-	-	-	-	855,053	855,053
Land Redevelopment	16,978,765	16,978,765	115,800	115,800	44,662,844	44,662,844	171,000	171,000	-	-	-	-	31,948,359	31,988,359
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	\$ 124,379,888	\$ 124,379,888	\$ 628,690	\$ 628,690	\$ 3,010,000	\$ 3,010,000	\$ 121,284,934	\$ 120,868,592	\$ 864,000,000	\$ 870,283,988

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	-	-	-	-	8,143,903	8,213,903
Administration	1,703,797	1,703,797	6,500	6,500	2,754,574	2,754,574	1,000	1,000	-	-	-	-	4,465,871	4,465,871
Econ. Development	7,776,741	7,776,741	66,400	66,400	744,189	744,189	7,000	7,000	-	-	-	-	8,594,330	8,594,330
Code Enforcement	1,614,492	1,614,492	8,400	8,400	57,632	57,632	1,000	1,000	-	-	-	-	1,681,524	1,681,524
Planning	1,791,761	1,791,761	12,500	12,500	5,772,437	5,772,437	11,000	11,000	-	-	-	-	7,587,698	7,587,698
Housing	854,053	854,053	-	-	1,000	1,000	-	-	-	-	-	-	855,053	855,053
Land Redevelopment	16,978,765	16,978,765	115,800	115,800	14,082,814	14,132,814	171,000	171,000	-	-	-	-	31,398,379	31,398,379
Total	2,807,592	2,807,592	46,000	46,000	2,757,310	2,757,310	-	-	-	-	-	-	5,610,902	5,610,902
Finance Administration	2,965,355	2,965,355	13,790	13,790	1,457,831	1,457,831	-	-	-	-	-	-	4,436,976	4,436,976
Financial Management	7,687,210	7,687,210	891,000	891,000	9,143,956	9,143,956	3,000	3,000	-	-	-	-	17,725,166	17,725,166
Facilities Management	13,460,157	13,460,157	950,790	950,790	13,359,097	13,359,097	3,000	3,000	-	-	-	-	27,773,044	27,773,044
Total	-	-	-	-	-	-	-	-	-	-	34,630,070	40,744,028	34,630,070	40,744,028
Finance City-wide	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Finance Technology (rays of agency bills)	-	-	-	-	27,926,987	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

GENERAL FUND 2021 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Materials	Services	Other	Capital	Transfers	Totals
City Council	\$ 4,582,290	\$ 28,000	\$ 369,791	\$ 3,000	\$ -	\$ -	\$ 4,983,081
City Auditor							
City Auditor	3,994,001	27,600	767,134	1,000	-	-	4,789,735
Income Tax	8,493,429	78,500	1,242,250	500	-	-	9,814,679
Total	12,487,430	106,100	2,009,384	1,500	-	-	14,604,414
City Treasurer							
City Treasurer	1,123,498	10,200	325,868	-	-	-	1,459,566
City Attorney							
City Attorney	12,944,547	85,200	407,922	3,000	-	-	13,440,669
Real Estate	167,293	-	-	-	-	-	167,293
Total	13,111,840	85,200	407,922	3,000	-	-	13,607,962
Municipal Court Judges							
Municipal Court Judges	17,855,428	65,000	2,019,469	-	-	490,000	20,429,897
Municipal Court Clerk							
Municipal Court Clerk	11,520,669	140,734	806,032	-	-	-	12,467,435
Civil Service							
Civil Service	3,798,061	28,828	726,648	3,500	-	-	4,557,037
Public Safety							
Administration	7,179,990	10,367	5,460,855	100	-	-	12,651,312
Support Services	16,497,586	427,175	3,546,327	5,800	-	-	20,476,888
Police	308,214,363	4,742,414	14,930,082	255,000	3,000,000	5,704,269	336,846,128
Fire	246,036,400	4,413,729	12,446,292	125,000	-	2,462,772	265,484,193
Total	577,928,339	9,593,685	36,383,556	385,900	3,000,000	8,167,041	635,458,521
Office of the Mayor							
Mayor	4,249,514	15,000	529,615	1,250	-	-	4,795,379
Office of Diversity & Inclusion	1,547,943	2,000	310,050	-	-	-	1,859,993
Total	5,797,457	17,000	839,665	1,250	-	-	6,655,372
Education							
Education	564,487	9,500	6,020,156	-	-	-	6,594,143
Development							
Administration	3,237,921	22,000	4,752,982	151,000	-	-	8,163,903
Econ. Development	1,703,797	6,500	2,754,574	1,000	-	-	4,465,871
Code Enforcement	7,776,741	66,400	744,189	7,000	-	-	8,594,330
Planning	1,614,492	8,400	57,632	1,000	-	-	1,681,524
Housing	1,791,761	12,500	5,772,437	11,000	-	-	7,587,698
Land Redevelopment	854,053	-	1,000	-	-	-	855,053
Total	16,978,765	115,800	14,082,814	171,000	-	-	31,348,379
Finance and Management							
Finance Administration	2,807,592	46,000	2,757,310	-	-	-	5,610,902
Financial Management	2,965,355	13,790	1,457,831	-	-	-	4,436,976
Facilities Management	7,687,210	891,000	9,143,956	3,000	-	-	17,725,166
Total	13,460,157	950,790	13,359,097	3,000	-	-	27,773,044
Finance City-wide							
Finance City-wide	-	-	-	-	-	34,630,070	34,630,070
Finance Technology (Pays of agency bills)							
Finance Technology (Pays of agency bills)	-	-	27,826,987	-	-	-	27,826,987
Human Resources							
Human Resources	1,794,248	37,961	1,250,396	-	-	-	3,082,605
Neighborhoods							
Neighborhoods	4,562,784	60,500	1,300,405	1,500	-	2,452,500	8,377,689
Health							
Health	-	-	-	-	-	32,953,181	32,953,181
Recreation and Parks							
Recreation and Parks	-	-	-	-	-	42,562,142	42,562,142
Public Service							
Administration	721,928	-	18,686	-	-	-	740,614
Refuse Collection	17,030,642	163,400	16,631,819	52,000	10,000	-	33,887,861
Total	17,752,570	163,400	16,650,505	52,000	10,000	-	34,628,475
Total General Operating Fund	\$ 703,318,023	\$ 11,412,698	\$ 124,378,695	\$ 625,650	\$ 3,010,000	\$ 121,254,934	\$ 964,000,000

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

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3	45	45-01	10	69101	1000	100017	CW001					9,500,000.00

ORDINANCE ATTACHMENT

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2502-2020

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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

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 - 3/16/2021 1:00:00 PM

RFQ017984 - Barnes Peter D

BID OPENING DATE - 3/17/2021 1:00:00 PM

RFQ017983 - Mike D Owen

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 DPUCConstructionBids@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 DPUCConstructionBids@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 DPUCConstructionBids@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# 3

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 2:00:00 PM

RFQ017970 - JOHNSON SUSAN M

The Columbus Recreation and Parks Department (CRPD) is requesting proposals from qualified Consulting Firms for professional design services associated with the Glenwood and Windsor Pools Improvements (Project), to prepare construction documents that will replace the existing Glenwood swimming pool, bath house, and pump house and also replace the Windsor swimming pool and pump house, while keeping the existing bath house that was built in 2012. RFP Pre-Proposal Meeting: A Pre-Proposal Meeting will be held on March 12, 2021 at 1PM. Location – start at Lincoln 545 E. Woodrow Ave, Columbus, OH 43207 then go to Glenwood then Windsor. Consultants are encouraged to visit the site and submit necessary questions per Section 6.3. Estimate 3 hours for meeting and site visits. Proposals will be received by the City until 2:00 PM on March 24, 2021. Proposals received after this date and time will be rejected by the City. Direct questions via e-mail only to: Rachael Dorothy at rrdorothy@columbus.gov

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

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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 - 3/26/2021 2:00:00 PM

RFQ017969 - JOHNSON SUSAN M

The City of Columbus (hereinafter "City") is accepting bids for Phase 1 – Downtown Connector Trail the work for which consists of asphalt pavement repair, removal, and replacement, fence removal/addition, sign installation 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 March 26th, 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 anticipates issuing a notice to proceed around May 2021. All work that requires the full closure of the trail shall be substantially complete within 21 days. All other work and punchlist items shall be complete by November 10th, 2021. 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 Wednesday, March 19th at 2 pm local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/30/2021 1:00:00 PM

RFQ017994 - Janice A Hinton

This project is for professional architectural/engineering services for the Facility Condition Assessment and Capital Planning Services. This project is a continuation of the Department of Finance and Management's intent to assess the condition of all City-owned Facilities to in order to effectively plan for Capital Improvements through our existing Capital Planning Software, Asset Planner. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted.

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.

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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 4/1/2021 1:00:00 PM

RFQ018000 - Garver Scott M

1.1 Scope: The City of Columbus, Department of Development, is receiving proposals until 1:00 P.M. local time, April 1, 2021, for the 3rd St. Cap Viability Study. Proposals are to be submitted via email only to aacofield@columbus.gov. Hard copies shall not be accepted. The City of Columbus (Ohio), through the Department of Development, is seeking a team of professionals to examine the feasibility of private development on and adjacent to the 3rd Street Bridge that will be reconstructed with the Ohio Department of Transportation's (ODOT) Columbus Crossroads Phase 4B project. The City and ODOT seek to develop the property consistent with the goals of the surrounding neighborhoods and in a complimentary fashion with the public infrastructure projects being undertaken in the area. 1.2 Classification: A pre-proposal meeting will not be held. All addenda shall be posted on the City's Vendor Services web site. Phone calls will not be accepted.

RFQ018014 - Nicole I McCartney

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 1, 2021 at 1:00 PM local time, for construction services for the Pedestrian Safety - Sidewalk Replacement (2021 Tree Root) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves repairing sidewalk damaged by City street tree roots by removing and replacing concrete, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 23, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID OPENING DATE - 4/9/2021 1:00:00 PM

RFQ017960 - KINDER KIRSTEN A

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 610055-100001 to determine the debris accumulation and structural integrity of the City's large diameter storm sewer infrastructure. Phase 2 of this assessment program is situated in the southeast quadrant of the City and approximately bounded by I-670 to the north, Courtright Road to the east, State Route 104 to the south, and Fairwood Avenue to the west. It is anticipated that approximately 101,000 linear feet of large diameter storm sewer infrastructure will be assessed as part of the current project. Based on existing record plan information, the sewers are constructed of varying materials, with diameters ranging from 38- to 216-inches. All RFP documents can be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/40089> and proposals will be received via Bonfire at <https://columbus.bonfirehub.com/projects/view/40089> no later than Friday, April 9, 2021 at 1:00PM. Direct questions to Contract Manager at DPUCapitalRFP@columbus.gov. Deadline for questions is March 24, 2021. Answers to questions will be posted by March 26, 2021 via addendum. There is no pre-proposal meeting.

RFQ018011 - KINDER KIRSTEN A

The City of Columbus, Division of Sewerage and Drainage Southerly Wastewater Treatment Plant (SWWTP) operates a two phase digestion process. This process produces a Class B biosolids product that can be thickened for land application or dewatered for other beneficial reuse options. This project, Phase II (CIP650353-100006), will rehabilitate the acid phase digesters with new covers and other ancillary equipment to create a robust acid phase digestion system. The project includes a phosphorous recovery study to address nutrient loading. An investigation into fats, oils, and grease (FOG) receiving station and feasibility analysis of co-digestion (sludge with organics/food waste) will also be included as part of this project. Pre-proposal meeting will be held March 23, 2021 via virtual Webex. Site tours will be arranged for March 24 and March 29, 2021. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/34114>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/34114>. Proposals will be received by the City until 1:00PM Local Time on Friday, April 9, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/34114>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, March 31, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, April 2 2021.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/21/2021 3:00:00 PM

RFQ018002 - WILSON LISA L

The City of Columbus is accepting bids for CIP # 670871-100000: Street Lighting Improvements for Circuit 30. This work consists of the complete re-construction of street lighting circuit # 30. The project will involve the separation of the overhead lighting and underground lighting into (2) circuits, as they currently exist as one (current CKT #30). A new underground circuit will be the result. The project will also replace the current HPS lighting, with LED lighting and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday April 21, 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 via email only to Scott A. Wolfe at sawolfe@columbus.gov prior to 3:00 pm local time on Thursday April 8, 2021. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

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).

Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022



West Scioto Area Commission

2021 MEETING SCHEDULES

Zoning & Variance Meetings

the first Wednesday of each month
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

Commission Meetings

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022

Public Notice Request

FAR WEST SIDE AREA COMMISSION – Meeting location

Title: Far West Side Area Commission Meeting Location

Contact Name: Sharon Rastatter, Chair, Far West Side Area Commission

Contact Telephone Number: 614-946-4464

Contact Email Address: srastatter.fwsac@gmail.com

The Far West Side Area Commission normally holds its general Commission meetings at Hilliard Horizon Elementary School, located at 6000 Renner Rd., Columbus, OH 43228. Due to the COVID-19 pandemic, all Far West Side Area Commission general and committee meetings will be held virtually. Current login information can be found on the FWSAC website, at <http://www.farwestsidecbus.org/>. Questions regarding this matter should be forwarded to the FWSAC Chair, Sharon Rastatter.

Public Notice Request

WEST SCIOTO AREA COMMISSION – Meeting location

Title: West Scioto Area Commission Meeting Location

Contact Name: Kristen McKinley, Chair, West Scioto Area Commission

Contact Telephone Number: 614-404-9220

Contact Email Address: mckinleywsac@gmail.com

The West Scioto Area Commission normally holds its general Commission meetings at the Hope City House of Prayer, located at 3330 El Paso Dr., Columbus, OH 43204. Due to the COVID-19 pandemic, all West Scioto Area Commission general and committee meetings will be held virtually. Current login information can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the fourth Wednesday of each month

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

Commission Meetings

the first Thursday of the month

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

2021 MEETING SCHEDULES

The 5th by NW Area Commission normally meets at 1150 W 5th Ave. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

Commission Meetings

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the first Monday of each month

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

Commission Meetings

the third Wednesday of the month

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

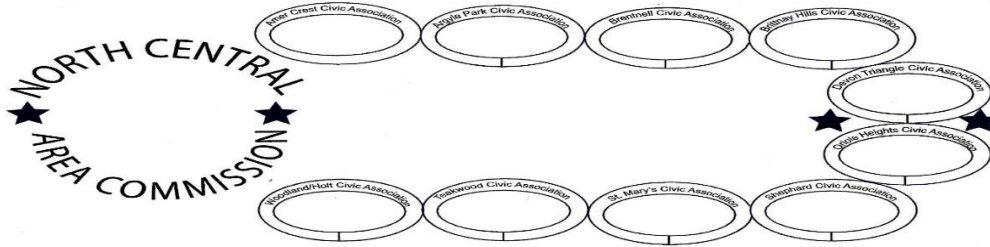
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email twhite9.tw@gmail.com

Thank you

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

JAT **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

ARC
08/15/2020 **Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

JSK
08/15/2020 FFB

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission


b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.



ARTICLE IV. OFFICERS



Section 1. The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

08/15/2020

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.

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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

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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

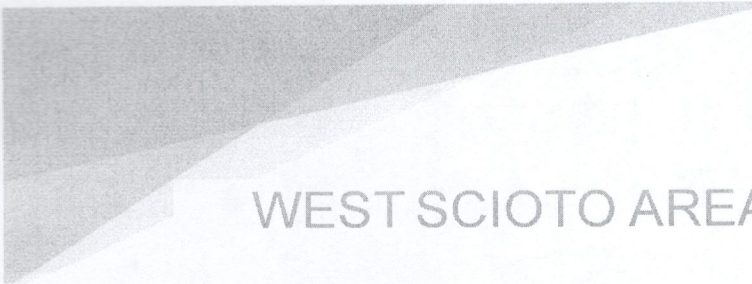
September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022



WEST SCIOTO AREA COMMISSION

BY-LAWS

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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:

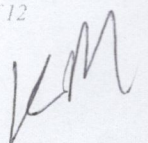
North from 1-70 along the eastern-most railroad track of the Buckeye Rail Yards until Scioto Darby Creek Road, continuing in an easterly direction until the intersection with 1-270, then continuing north to the centerline of Cemetery Road.

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

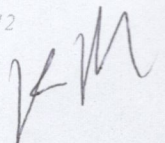
selected in accordance with the selection Rules adopted by the West Scioto Area Commission.

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.

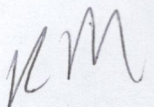


- E. Disqualification. Commissioners shall maintain their residence, employment or business in the Commission Area from which they were elected or appointed. Failure of a Commissioner to maintain his or her residence, employment or business in the Commission Area, shall be deemed a resignation and the 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.

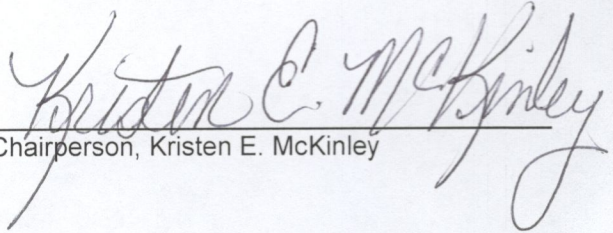
KM

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.

KRM

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

KM

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.

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 Porner (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; Toulou 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 Association 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.