

Columbus City Bulletin



**Bulletin #40
October 2, 2021**

Proceedings of City Council

Saturday, October 2, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the council meeting, *Monday, September 27, 2021*; by Mayor, Andrew J. Ginther on *Tuesday, September 28, 2021*; all legislation was attested by the City Clerk prior to Bulletin publishing).

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, September 27, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 41 OF COLUMBUS CITY COUNCIL, SEPTEMBER 27, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0017-2021](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 22, 2021:

New Type: D3 D3A D6
To: Collective Columbus LLC
Unit 6
710 Grandview Crossing Way
Columbus OH 43215
Permit# 16414960025

New Type: D5
To: Music Progress LLC
2210 Summit St & Patio
Columbus OH 43201
Permit# 6201512

New Type: D5
To: 195 Thurman LLC
195 Thurman Ave
Columbus OH 43206

Permit# 6564336

Stock Type: D5 D6
To: Four Mad Dogs LLC
DBA Palle
1021 W 5th Av
Columbus OH 43212
Permit# 2850788

New Type: D5
To: Instant Karma LLC
DBA Koko Tea Salon & Bakery
361 E Broad St & Mezz
Columbus OH 43215
Permit# 41468170005

New Type: D3
To: Collective Columbus LLC
Unit 5
710 Grandview Crossing Way
Columbus OH 43215
Permit# 16414960020

New Type: D1
To: 710 Grandview Crossing
Holdings 4 LLC
710 Grandview Crossing Way Unit 4
Columbus OH 43215
Permit# 8007866

New Type: D1
To: Columbus Improv Theatre LLC
DBA The Nest Theatre
2643 N High St
Columbus OH 43202
Permit# 16534310010

Stock Type: C1 C2 D6 D8
To: Cost Plus Inc
DBA World Market
5720 Britton Pkwy
Columbus OH 43016
Permit# 17603970020

Stock Type: C1 C2 D6 D8

To: Cost Plus Inc
DBA World Market
1331 Polaris Pkwy
Columbus OH 43240
Permit# 17603970030

New Type: D3 D3A
To: Collective Columbus LLC
& 1st Fl & Patio
240 E 5th Ave
Columbus OH 43201
Permit# 16414960015

Stock Type: C1 C2 D6
To: Rama Food & Deli Inc
DBA Rama Foodmart & Deli
334 N 20th St
Columbus OH 43203
Permit# 7185575

Transfer Type: D5A D6
To: Channel Point Hospitality LLC
DBA Staybridge Suites Columbus Dublin
6095 Emerald Pkwy & Courtyard
Columbus OH 43016
From: Dre Non Core LLC
DBA Staybridge Suites
6095 Emerald Pkwy & Courtyard
Columbus OH 43016
Permit# 1414055

Transfer Type: D1 D2 D3 D3A D6
To: Fairweathers Cafe LLC
DBA Fairweathers Cafe
3747 Trabue Rd
Columbus OH 43228
From: 16WM Inc
DBA Main Bar
1st Fl & Bsmt & Patio
16 W Main St
Columbus OH 43215
Permit# 2599910

Stock Type: D1 D3 D3A D3X D6
To: Li Rumba Cafe Inc

2507 Summit St 1st Fl & Patio
Columbus OH 43202
Permit# 5181126

New Type: D4
To: Grey Garden Club LLC
DBA The Grey Garden Cafe
797 St Clair Ave
Columbus OH 43201
Permit# 3341413

New Type: D1
To: 710 Grandview Crossing Holdings 1 LLC
710 Grandview Crossing Way Unit 1
Columbus OH 43215
Permit# 8007840

Stock Type: C1 C2 D6 D8
To: Cost Plus Inc
DBA World Market
3770 Easton Market
Columbus OH 43219
Permit# 17603970060

New Type: C1 C2
To: Ohio Springs Inc
DBA Sheetz
1380 Bethel Rd
Columbus OH 43220
Permit# 65215090370

New Type: D5A
To: Channel Point Hospitality LLC
DBA Staybridge Suites Columbus Dublin
6095 Emerald Pkwy
Columbus OH 43016
Permit# 14140550005

New Type: D3
To: Kimberley Powers
DBA Kimberleys Lounge
2142 Sullivant Ave
Columbus OH 43204
Permit# 7052142

New Type: D3
To: Jeffrey Goltiao Inc
DBA Dance Edge
1400 Dublin Rd
Columbus OH 43215
Permit# 42823270005

TREX Type: D1 D2
To: Octapodi LLC
1045 Bethel Rd
Columbus OH 43220
From: Monarch Pizza LLC
DBA Dawsons Pizzeria
900 Columbus Ave
Marysville OH 43040
Permit# 6603052

TREX Type: D5 D6
To: Zacatecas Grill LLC
1175 Worthington Woods
Columbus OH 43085
From: Lorri L McGraw & Joseph A Hardesty
DBA Uncorked
365 Whitewoman St 1st Fl Bsmt & Patios
Coshocton OH 43812
Permit# 9873737

Stock Type: C1 C2
To: A&R Drive Thru LLC
DBA A&R Drive Thru
1550 Lockbourne Rd
Columbus OH 43207
Permit# 0006352

TREX Type: D5 D6
To: Pelino Enterprises LLC
245 King Ave
Columbus OH 43201
From: Ruby Tuesday Inc
DBA Ruby Tuesday
4525 Boardman Canfield Rd
Canfield Twp
Canfield OH 44406
Permit# 20297280005

New Type: D3
To: Goremade Pizza Italian Village LLC
936 N Fourth St
Columbus OH 43201
Permit# 32929930010

Stock Type: D2 D2X D3 D3A D6
To: VBC Entertainment LLC
DBA Southbend Tavern
& Patio & Partial Bsmt
126 E Moler St
Columbus OH 43207
Permit# 9179298

Advertise Date: 10/2/21
Agenda Date: 9/27/21
Return Date: 10/4/21

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0166X-2021](#) To Recognize A Tribe for Jazz for its Work Promoting Jazz Music and Musicians in Columbus

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

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

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

TYSON

- 3 [0167X-2021](#) To honor and celebrate Mrs. Cheryl L Graffagnino for her years of distinguished service as the Coordinator for Local Food System Strategies in the Center for Public Health Innovation at Columbus Public Health and to applaud her for improving the quality of life for the residents of the City of Columbus and Central Ohio.

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

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

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

HARDIN

4 [0165X-2021](#) To celebrate National Hispanic Heritage Month and recognize the contributions of the Ohio Hispanic Coalition

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING: Economic Development Committee; Ordinance #2401-2021.

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

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

FR-1 [2374-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract to purchase ADS Flow Monitoring Parts & Service with ADS, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Read for the First Time

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

FR-2 [2354-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety’s Bond Funds; to authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Sound Communications Inc. for the upgrade of the

Audio Digital Communications Recording System for Police and Fire communications, to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$318,104.86 from Public Safety's Capital Improvement Fund. (\$318,104.86)

Read for the First Time

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

FR-3 [2249-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc. for the Division of Sewerage and Drainage's Rickenbacker Intermodal Sanitary Sewer Extension Project and for the Division of Power's 2020-2022 General CA/CI Project; to authorize a transfer and expenditure of up to \$446,062.67 from the Sanitary General Obligation Fund 6109; to authorize a transfer and expenditure of up to \$200,000.00 from the Electricity General Obligation Fund 6303; and to authorize an amendment the 2020 Capital Improvements Budget. (\$646,062.67)

Read for the First Time

FR-4 [2367-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's share in ODOT's FRA-71-14.36 ODOT 6R Project; and to authorize an expenditure up to \$97,005.72 within the Water General Obligations Bond Fund. (\$97,005.72)

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-5 [2402-2021](#) To accept the application (AN21-008) of KIPP Columbus Foundation for the annexation of certain territory containing 24.45 ± acres in Mifflin Township.

Read for the First Time

FR-6 [2403-2021](#) To accept the application (AN21-011) of Yellow Dog Investments LLC for the annexation of certain territory containing 0.91± acres in Clinton Township.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

- CA-1** [0169X-2021](#) To Recognize and Honor the life of Frank D. Duff, 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.

REMY

- CA-2** [0160X-2021](#) To honor, recognize, and celebrate the 47th General Assembly of the Union of Liberian Association in the Americas (ULAA)

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

This item was approved on the Consent Agenda.

TYSON

- CA-3** [0168X-2021](#) To celebrate the life, legacy and service of Mr. Romie Watkins Jr. and to extend our deepest condolences to his family on the occasion of his passing, Tuesday August 21, 2021.

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

This item was approved on the Consent Agenda.

HARDIN

- CA-4** [0164X-2021](#) To Honor and Celebrate the 75th Anniversary of Christ Memorial Missionary Baptist Church.

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

This item was approved on the Consent Agenda.

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

- CA-5** [2244-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Esec Corporation, for one (1) non CDL roll back wrecker; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$129,535.00 from the Fleet Management Capital Fund.

(\$129,535.00)

This item was approved on the Consent Agenda.

CA-6 [2262-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for services related to elevator modernization at Fire Station 1&9 located at 300 North 4th Street; to authorize the transfer of \$60,300.00 between projects within the Public Safety Voted Bond Fund; and to authorize the expenditure of \$280,300.00 from the Public Safety Voted Bond Fund. (\$280,300.00)

This item was approved on the Consent Agenda.

CA-7 [2282-2021](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization at the Fire Training Academy; and to authorize the expenditure of \$282,276.00 from the Public Safety Voted Bond Fund. (\$282,276.00)

This item was approved on the Consent Agenda.

CA-8 [2345-2021](#) To authorize the Finance and Management Director to renew and modify a contract with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations; and to authorize the expenditure of \$60,000.00 from the general fund. (\$60,000.00)

This item was approved on the Consent Agenda.

EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN

CA-9 [2408-2021](#) To authorize and direct the City Auditor to appropriate \$25,000.00 within the Neighborhood Initiatives subfund to City Council in support of Columbus Youth Council; and to declare an emergency. (\$25,000.00)

Sponsors: Shayla Favor and Elizabeth Brown

This item was approved on the Consent Agenda.

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

CA-10 [2317-2021](#) To authorize the Director of Recreation and Parks to grant a temporary construction easement to the Franklin County Engineers for the reconstruction of the Agler Road Bridge over Alum Creek; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-11** [2181-2021](#) To authorize the Director of Public Utilities to modify and increase an engineering agreement with Resource International, for professional engineering services for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Improvements project for the Division of Sewerage & Drainage/Stormwater Section; to authorize a transfer within up to \$486,311.12, and an expenditure in an amount up to \$501,311.12 within the Storm Sewer Bond Fund, and to authorize an amendment to the 2020 Capital Improvement Budget. (\$501,311.12)

This item was approved on the Consent Agenda.

- CA-12** [2231-2021](#) To authorize the Director of Finance and Management to enter into a contract with Vargo Companies for the purchase and installation of high bay shelving at the Dublin Road Water Plant for the Division of Water; to authorize a transfer and expenditure up to \$35,625.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$35,625.00)

This item was approved on the Consent Agenda.

- CA-13** [2283-2021](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, with Itron, Inc., for electronic transmitters, for the Division of Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water General Obligations Bonds Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$500,000.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS: DORANS, CHR. E. BROWN M. BROWN HARDIN

- CA-14** [2393-2021](#) To authorize and direct the Director of the Department of Neighborhoods to accept a grant from, and enter into a grant agreement with, the Columbus Foundation in the amount of \$20,000.00 to help coordinate efforts for the My Brother's Keeper (MBK) program; to authorize the appropriation of \$20,000.00 within the Private Grants Fund; and to declare an emergency. (\$20,000.00).

This item was approved on the Consent Agenda.

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

CA-15 [0141X-2021](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Bridge Rehabilitation - Harrison Road over Dry Run East of Hague Avenue project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [2148-2021](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to replacing the deck of the Sullivant Avenue over Interstate 270 bridge; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-17 [2327-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Fishbeck, Thompson, Carr & Huber in connection with the Bridge Rehabilitation - General Engineering (2020) project; to authorize the expenditure of up to \$75,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-18 [2329-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Toole Design Group in connection with the Operation Sidewalks - School Sidewalks - Eastland project; to authorize the expenditure of up to \$90,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-19 [2392-2021](#) To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for the provision of snow and ice removal services during the 2021-2022 winter season; to authorize the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-20 [2450-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Ohio Erie Capital CDFI Fund, LLC in an amount up to \$253,875.00 in support of the Lockbourne Greene affordable housing development; to

authorize the expenditure of up to \$253,875.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$253,875.00)

This item was approved on the Consent Agenda.

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

- CA-22** [2344-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)
- This item was approved on the Consent Agenda.**
- CA-23** [2350-2021](#) To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for the staffing and operation of five WIC clinics for the period of October 1, 2020 through September 30, 2021; to authorize the expenditure of \$35,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$35,000.00)
- This item was approved on the Consent Agenda.**
- CA-24** [2376-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$66,000.00 for the Maternal and Child Health grant program; to authorize the appropriation of \$66,000.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the Board of Health to enter into a contract with Mental Health America of Ohio for the provision of Maternal and Child Health program grant services; to authorize the expenditure of \$66,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$66,000.00).
- This item was approved on the Consent Agenda.**
- CA-25** [2387-2021](#) To authorize and direct the Board of Health to accept a grant from the Regents of The University of Michigan for the 2021-2022 University of Michigan Region V Public Health Training Center grant program in the amount of \$25,000.00; to authorize the appropriation of \$25,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)
- This item was approved on the Consent Agenda.**
- CA-26** [2391-2021](#) To authorize the Board of Health to enter into contract with The Ohio State University for the provision of technical assistance services for the

period September 30, 2021 through September 29, 2022; to authorize the expenditure of \$60,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-27 [A0168-2021](#) Reappointment of Mary H. Gray, 318 East Torrence Road, Columbus, Ohio 43214, to serve on the Columbus Art Commission with a new term expiration date of July 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-28 [A0176-2021](#) Appointment of DiMaris Medina-Cortes, 3681 Florian Drive, Columbus, Ohio 43219, to serve on the Civilian Police Review Board, replacing Randall Sistrunk, with a term expiration date of April 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

SR-1 [2355-2021](#) To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$1,400,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,400,000.00)

A motion was made by Elizabeth Brown, 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

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

SR-2 [2339-2021](#) To authorize an appropriation of \$4,842,064.92 from the unappropriated

balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and to purchase equipment, supplies, and services. (\$4,842,064.92)

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

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

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

M. BROWN

SR-10 [1663-2021](#) To amend Chapter 2307 of Columbus City Codes with new provisions regarding human trafficking and sexual exploitation.

Sponsors: Mitchell Brown

A motion was made by Mitchell Brown, seconded by Rob Dorans, that this Ordinance be Taken from the Table. The motion carried by the following vote:

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

Negative: 2 - Elizabeth Brown, and Shayla Favor

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

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

Negative: 2 - Elizabeth Brown, and Shayla Favor

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

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

Negative: 2 - Elizabeth Brown, and Shayla Favor

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

SR-3 [2348-2021](#) To authorize the Director of Public Utilities to enter into a planned renewal of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, and to authorize the expenditure of \$950,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$1,150,000.00)

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

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

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

SR-4 [2326-2021](#) To authorize the Director of Public Service to enter into a services contract with King Business Interiors Inc. for the reconfiguration and installation of additional office cubicles, desks and chairs; to waive the formal bidding requirements of Columbus City Code; to authorize the expenditure of up to \$97,106.46 from the Street Construction and Maintenance Fund to pay for this contract; and to declare an emergency. (\$97,106.46)

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 [2333-2021](#) To amend the 2020 Capital Improvements Budget; to authorize the transfer of funds and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Shelly & Sands, Inc. in connection with the Resurfacing - 2021 Project 0 project; to authorize the expenditure of up to \$3,067,070.10 from the Streets and Highways Bond Fund; and to declare an emergency. (\$3,067,070.10)

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

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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-6 [2301-2021](#) To authorize the Director of Development to enter into a grant agreement with the IMPACT Community Action Agency (IMPACT) in an amount up to \$1,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community and authorize payment of expenses starting January 1, 2021; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the federal laws, regulations, and guidance; to authorize the expenditure of up to \$1,000,000.00 from the Emergency Rental Assistance Funds; and to declare an emergency (\$1,000,000.00)

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

Abstained: 1 - Elizabeth Brown

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

SR-7 [2451-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with HNHF Realty Collaborative in an amount up to \$1,500,000.00 in support of the Lockbourne Greene affordable housing development; to authorize the expenditure of up to \$1,094,858.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$1,094,858.00)

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

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

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

SR-8 [2299-2021](#)

To approve the settlement in the case of the Cities of Cincinnati and Columbus v. First Energy, et al., Case No. 20-cv-7005 and to accept a deposit of \$35,750.00 to be deposited into the General Fund.

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

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-21 [2401-2021](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-016) of 3.80± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

A motion was made by Emmanuel V. Remy, seconded by Elizabeth Brown, that this Ordinance be Tabled Indefinitely. 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 [2389-2021](#)

To authorize and direct the appropriation of \$25,000.00 within the

Neighborhood Initiatives Fund; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and \$25,000.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2022 Community Gardening Projects; and to declare an emergency. (\$45,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:35 P.M.

The next regular Council meeting will be October 11, 2021.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, September 27, 2021

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 42 OF CITY COUNCIL (ZONING), SEPTEMBER 27, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[2356-2021](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1146-1148 E. LONG ST. (43203), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a two-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV21-065) and to declare an emergency.

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

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

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

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

2357-2021

To grant a Variance from the provisions of Sections 3355.03, C-3 permitted uses; 3363.01, M-manufacturing districts; 3309.14, Height districts; 3355.09, C-3 District setback lines; and 3372.705(B), Building design standards, of the Columbus City Codes; for the property located at 3632 INDIANOLA AVE. (43214), to permit an apartment building and to conform an existing extended stay hotel in the C-3, Commercial District and the M, Manufacturing District with reduced development standards (Council Variance #CV21-049).

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

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

ADJOURNMENT

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, 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 6:41 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: 0141X-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Resolution
Type:

1. BACKGROUND

This resolution declares the official intent and reasonable expectation of the City of Columbus, on behalf of the State of Ohio (the Borrower), to reimburse the State Issue II Street Projects Fund for the Bridge Rehabilitation - Harrison Road over Dry Run East of Hague Avenue project with the proceeds of tax exempt debt of the State of Ohio.

The aforementioned project will replace the bridge on Harrison Road over Dry Run. The new bridge will be widened to provide room for a sidewalk to be constructed in the future on the north side.

Ordinance 1985-2020 authorized the Director of Public Service to submit applications for Round 35 of the State Capital Improvement Program and to execute agreements for approved projects. The Ohio Public Works Commission has since offered a thirty (30) year, zero percent (0%) interest loan totaling \$464,585.00 to the Department of Public Service to facilitate the completion of the Bridge Rehabilitation - Harrison Road over Dry Run East of Hague Avenue project. In order to comply with Internal Revenue Service regulations regarding this loan, it is necessary to adopt a resolution declaring the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio (the Borrower) to reimburse its State Issue II Street Projects Fund for the aforementioned project with the proceeds of tax exempt debt of the State of Ohio.

2. FISCAL IMPACT

This resolution will allow the Department of Public Service to accept monies from the Ohio Public Works Commission for the \$464,585.00 zero percent interest loan awarded under the State Capital Improvement Program.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible.

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Bridge Rehabilitation - Harrison Road over Dry Run East of Hague Avenue project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 1985-2020 authorized the Director of Public Service to submit applications for Round 35 of the State Capital Improvement Program and to execute agreements for approved projects; and

WHEREAS, the Ohio Public Works Commission has offered the Department of Public Service the opportunity to borrow a total of \$464,585.00 at zero percent interest with a thirty year repayment period for its Bridge Rehabilitation - Harrison Road Over Dry Run East of Hague Avenue project in Round 35 of the State Capital Improvement Program; and

WHEREAS, it has been determined that it is in the best interest of the city to borrow said funds; and

WHEREAS, a Resolution of Official Intent is necessary to comply with Internal Revenue Service requirements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this resolution to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible, thereby preserving the public health, peace, property, and safety; **now therefore**

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

SECTION 1. That the City of Columbus reasonably expects to receive a reimbursement for the project named Bridge Rehabilitation - Harrison Road over Dry Run East of Hague Avenue project, as set forth in Appendix A of the Project Agreement, with the proceeds of bonds to be issued by the State of Ohio.

SECTION 2. That this Resolution is intended to constitute a declaration of official intent under the United States Treasury Regulations Section 1.103-18.

SECTION 3. That the maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the City of Columbus is \$464,585.00.

SECTION 4. That the City Clerk be and is hereby directed to make a copy of this resolution available for the inspection and examination by all persons interested therein and to deliver a copy of this resolution to the Ohio Public Works Commission.

SECTION 5. That the City of Columbus finds and determines that all formal actions of this city concerning and relating to the adoption of this resolution were taken in an open meeting of the City of Columbus, and that all deliberations of this city and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

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

Legislation Number: 0160X-2021

Drafting Date: 9/17/2021

Version: 1

Current Status: Passed

Matter: Ceremonial Resolution

Type:

To honor, recognize, and celebrate the 47th General Assembly of the Union of Liberian Association in the Americas (ULAA)

WHEREAS, Whereas the members of the Constitutional Convention in Liberia created the Republic of Liberia on July 26, 1847, as the first republic and the United States recognized Liberia as a nation in 1862; and

WHEREAS, the historical ties of the Republic of Liberia and the United States create a special bond between

the two countries; and

WHEREAS, the Union of Liberian Association in the Americas (ULAA) is the *de facto* Liberian diaspora organization in the Americas; and

WHEREAS, the city of Columbus is home to a vibrant Liberian Community that contribute to the cultural, economic, and civic enrichment of the city; and

WHEREAS, over 10,000 Liberian descent call Columbus and Central Ohio home; and

WHEREAS, the City of Columbus welcomes immigrants and refugees to be part of our community, adding to the vibrancy and culture that has made Columbus one of the fastest growing cities in the Midwest ; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and welcomes all the delegates and representatives from each chapter in attendance to the 47th General Assembly of the Union of Liberian Association in the Americas (ULAA) on September 17-19, 2021

Legislation Number: 0164X-2021

Drafting Date: 9/22/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Celebrate the 75th Anniversary of Christ Memorial Missionary Baptist Church.

WHEREAS, Christ Memorial Baptist was founded in 1946 and continues to be a place where people can worship and work together in love and fellowship; and

WHEREAS, Christ Memorial Missionary Baptist Church was called and established the Gospel of Christ and the beliefs of the Christian faith; to maintain the worship of God; and to inspire in all persons a love of Christ, a passion for righteousness, and a consciousness of duties to God and mankind; and

WHEREAS, the Rev. Luther H. Johnson was called to be the first pastor. Due to rapid growth of the membership a new edifice was erected and dedicatory services were held on December 16, 1965. After almost 24 years of shepherding the flock, Rev. Johnson was called home on December 24, 1969; and

WHEREAS, Christ Memorial Baptist Church has been led by the following astute, dedicated and spiritually endowed pastors: Rev. N. Spencer Glover - September, 1970 thru February, 1978, Rev. Irece T. Bradley - November, 1979 thru May, 1986, Rev. A. Eugene Wiggins - October, 1986 thru July, 1990; and

WHEREAS, on June 1992, the Reverend Shedrick L. Fowler assumed the pastorate of Christ Memorial. Pastor Fowler has placed great emphasis on the prayer life of the church family and on “Ministries” of the church; and

WHEREAS, during these 22 years, Pastor Fowler has proven to be an effective pastor administrator. From the onset of his pastoral journey, Pastor Fowler has provided a great vision for the church, and God has utilized him

in a mighty way. He has placed great emphasis on the prayer life of the church and expanded the worship experiences - both spiritually and numerically; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby Honors and Celebrates the 75th Anniversary of Christ Memorial Baptist Church.

Legislation Number: 0165X-2021

Drafting Date: 9/22/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate National Hispanic Heritage Month and recognize the contributions of the Ohio Hispanic Coalition **WHEREAS**, the Ohio Hispanic Coalition (OHCO) was founded in 1990 as a volunteer - based organization. Today it has grown into an agency offering a broad range of direct services that are culturally and linguistically - appropriate for the growing Latino/Hispanic communities; and

WHEREAS, the Ohio Hispanic Coalition (OHCO) serves a vulnerable population, one that faces multiple barriers such as language, culture, immigration status, and a lack of access to services and programs that are culturally and linguistically - fitting for Latino/Hispanic community members; and

WHEREAS, the OHCO is a private, non-profit Hispanic/Latino organization that was established in 1990 and at that time was certified as a volunteer, community-based organization in Ohio; and

WHEREAS, from 1990 until 1996, OHCO voluntarily served the needs of the Hispanic/Latino population; and

WHEREAS, in November 1996, the Internal Revenue Service awarded the OHCO a non-profit status under the Federal 501(c) 3 guideline; and

WHEREAS, OHCO stands today as the only Latino founded, operated and 31 year old community-based organization, with full time bi-lingual employees and over 70 volunteers which offer a wide range of services; and

WHEREAS, the OHCO's main services are divided by four large departments: health, youth and education, safety, and interpretation and translation services; and

WHEREAS, The Coalition is committed to providing services that help transition the underserved, disadvantaged Hispanic/Latino population to safe, healthy, independent living. In an effort to accomplish these objectives OHCO believes that it must be a vital resource to the community by providing: direct services, referrals to appropriate social service agencies, necessary work skills training, linguistically and culturally appropriate health care and safety information to families and facilitating navigation of governmental and institution processes; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That we hereby celebrate National Hispanic Heritage Month and recognize the contributions of the Ohio Hispanic Coalition.

Legislation Number: 0166X-2021

Drafting Date: 9/23/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize A Tribe for Jazz for its Work Promoting Jazz Music and Musicians in Columbus

WHEREAS, A Tribe for Jazz is a Columbus-based non-profit organization founded in April 2021 that operates under the global mission to preserve the legacy and advance the future of jazz through visual storytelling, live and virtual performances, education, and community engagement; and

WHEREAS, A Tribe For Jazz is committed to engaging the Columbus community through events and activities that transform, educate, and lead to impactful conversations and purposeful actions surrounding the preservation of the jazz genre; and

WHEREAS, A Tribe For Jazz works to elevate the profile of world-renowned jazz musicians through cinematic short films, feature length performances, documentaries, and still photography in a way that consistently meets the high standard of excellence reflected in their music; and

WHEREAS, on Friday, October 15, 2021, A Tribe for Jazz will release an innovative, cinematic performance film featuring globally recognized saxophonist Jon Irabagon, called LEGACY Jon Irabagon, A Solo Tenor Odyssey, which was filmed on location in Columbus with a predominantly Columbus-based production team; and

WHEREAS, A Tribe For Jazz is a global platform for inspiration and education committed to bringing positive attention to the City of Columbus through music, arts, and culture; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize A Tribe for Jazz for its work promoting jazz music and musicians in Columbus.

Legislation Number: 0167X-2021

Drafting Date: 9/24/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor and celebrate Mrs. Cheryl L Graffagnino for her years of distinguished service as the Coordinator for Local Food System Strategies in the Center for Public Health Innovation at Columbus Public Health and to applaud her for improving the quality of life for the residents of the City of Columbus and Central Ohio.

WHEREAS, Cheryl was a core member of the team that led the development of the City of Columbus - Franklin County Local Food Action Plan - moreover she helped provide strategic support to include the adoption of the plan by Columbus City Council and the Franklin County Board of Commissioners in late 2016; and

WHEREAS, under Cheryl's leadership, more than 1200 Columbus and Franklin County residents and food system stakeholders helped inform the Plan's 4 goals and 27 actions which seek to increase coordination and communication among new and existing food system efforts; increase access to and education about healthy, affordable, local food; increase the role of food in economic development; and reduce food related waste; and

WHEREAS, Cheryl, since joining Columbus Public Health, has represented the City of Columbus and Columbus Public Health on the Joint City-County Local Food Team, led the development of the Local Food Board and supported the Franklin County Local Food Council - and indisputably she has been the driving force behind many of the local food system successes; and

WHEREAS, under Cheryl's leadership, more than \$300,000 in local funding has been directed toward farmers markets, farm to school and community gardens and over \$600,000 in USDA grants have been awarded to local projects - Cheryl supported the launch of the Linden Farmers Market and the FarmsSHARE programs to increase access to healthy, affordable, hyperlocal food in the community's most vulnerable neighborhoods - she also led efforts to implement changes to the City of Columbus Zoning Code; changing the code to allow onsite sales of fresh unprocessed fruits and vegetables - this allows local growers to have fresh, healthy food available in the neighborhoods where the food is grown - Cheryl also played a key role in developing the nationally recognized Columbus City Schools Farm to School Program - to include support for almost \$200,000 in USDA Farm to School Grants; and

WHEREAS, Cheryl helped support the Ohio Farmers Market Network - a 501(c)3 organization representing the interests of farmers markets throughout Ohio; her backing has led to stronger farmers markets throughout the region - small businesses can now thrive and Columbus residents have better access to healthy local food - in 2020 the City of Columbus realized close to a 96% increase in SNAP sales from the local farmers markets in the City of Columbus and Franklin County; and

WHEREAS, Cheryl was able to provide strategic leadership as a part of Columbus Public Health's Public Information Team Call Center while simultaneously supporting local food efforts when the COVID 19 pandemic hit the City of Columbus in early 2020 - Cheryl also supported Columbus Public Health's Women, Infants and Children (WIC) program in 2020 and 2021, ensuring that more than \$80,000 in WIC Farmer's Market Fruit and Vegetable coupons were distributed each year - this program provides WIC participants with fresh, local, healthy food and provides economic opportunities to local growers; and

WHEREAS, Cheryl also helped to plan and implement the highly successful VaxCash program that helped Columbus Public Health to increase community vaccination rates at a time when these rates were declining around the nation; now therefore,

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

That this Council does hereby express its profound appreciation to Mrs. Cheryl L. Graffagnino for her years of distinguished leadership and service as the Coordinator for Local Food System Strategies in the Center for Public Health Innovation at Columbus Public Health and applaud her for improving the quality of life for the residents of the City of Columbus and Central Ohio.

Legislation Number: 0168X-2021

Drafting Date: 9/24/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate the life, legacy and service of Mr. Romie Watkins Jr. and to extend our deepest condolences to his family on the occasion of his passing, Tuesday August 21, 2021.

WHEREAS, the members of Columbus City Council extend this resolution of expression to honor the life, legacy, and service of Mr. Romie Watkins Jr. who passed-away on Tuesday, August 21, 2021; and

WHEREAS, Mr. Romie Watkins Jr. was born on February 8, 1932, in Spartanburg, South Carolina to Mr. and Mrs. Romie and Eselle Watkins Sr. - moving to Columbus at the age of 9 - Romie attended Champion Middle School and East High School where he was mentored and coached by William “Cy” Butler; and

WHEREAS, Romie in his early years, was an athlete who enjoyed tennis - however the City of Columbus and his friends will remember him for being a member of the 1951 East High School Tiger State Championship Basketball Team, the first State Championship in the Schools storied history - later Romie received the distinction of being honored by area coaches as one of the top ten greatest basketball players to play in Central Ohio; he was also inducted into the Jump 21 Hall of Fame; sadly none of the members of the East High School State Basketball Championship Team received any scholarship offers; and

WHEREAS, Romie was a member of the East High School graduating Class of 1952; after finishing high school he embarked upon a life of service, becoming a member of the United States Airforce in 1952 serving his country with distinction - Romie, an outgoing person, known for being the life of the party, married the love of his life Ms. Barbara Jeanne Watkins on December 11, 1965; and

WHEREAS, Romie will be remembered for his business skills and ability to build things; he owned and managed Watkins Trash Collection Services which he started in the 1960’s and ran until the 1990’s; he also worked for National Coil, Columbus Metropolitan Housing, and in his social time was an active member of the Cavaliers Club; and

WHEREAS, Romie was known for his adventurous spirit; he loved his family and enjoyed entertaining and spending time on his boat and taking trips in his RV; and

WHEREAS, Romie leaves a legacy of leadership and service that this community will cherish and a void which will be missed - he is survived by his devoted wife, Barbara, daughter Denise M. and her husband Curtis Martin; son Romie III and his wife Renee Watkins; son John Watkins; daughter Mia Prewitt and her husband Jessie; Grandchildren: Halle, Jesse III, “Bud”, Tianna, Tiffany, Kasey, Pam, Juanita, Ronnie IV, Bonita, Dawnee, and Wendell; Great Grandchildren: Rianna, Omarion, Kamari, Jay Marie, Alexis, and Naomi; and a host of nieces, nephews, cousins relatives and friends; now therefore,

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

That this Council does hereby celebrate the life, legacy and service of Mr. Romie Watkins Jr. and extend our

deepest condolences to his family on the occasion of his passing, Tuesday August 21, 2021.

Legislation Number: 0169X-2021

Drafting Date: 9/24/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Honor the life of Frank D. Duff, and expresses our sincere condolences to his family and loved ones

WHEREAS, Columbus Fire Fighter Frank D. Duff passed away Sunday, September 19, 2021 at the age of 66 after a month long battle with COVID-19, which he contracted while in the line of duty; and

WHEREAS, Duff began his career with the Division of Fire in 1994, earning his paramedic certificate in 1998. He spent the majority of his career working at Fire Station 17 on Columbus’s Westside; and

WHEREAS, Firefighter Duff’s passing underscores the sacrifices made by men and women of the Columbus Division of Fire to preserve life and protect our community. His resolve is a testament to service above self; and

WHEREAS, Firefighter Duff was known for his calm and kind demeanor with everyone he came into contact with. He treated everyone he met like family and was the living example of what it means to have a servant’s heart; and

WHEREAS, Our thoughts and prayers are with the Duff family and the members of the Division of Fire that lost one of their own. We pray that they find comfort in one another; now, therefore

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

That this Council does hereby recognize and honor the life of Columbus Firefighter Frank D. Duff, and expresses our sincere condolences to his family and loved ones.

Legislation Number: 1663-2021

Drafting Date: 6/17/2021

Current Status: Passed

Version: 2

Matter Type: Ordinance

Human Trafficking is the recruitment, transportation, transfer, harboring or receipt of people through force, fraud or deception, with the aim of exploiting them for profit. Men, women, and children of all ages and from all

backgrounds can become victims of this crime, which occurs in every region of the world. The State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing the largest sex trafficking market in the state.

There is a need for funding to support service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking. Oftentimes these services can be the difference between life and death for victims.

In addition, buyers that purchase victims for sexual exploitation are engaging in behavior that harms victims and the communities in which they live. As the City of Columbus establishes Section 2307.231 and increases penalties for individuals who are found guilty of sexual exploitation, it is prudent and just to utilize the penalties for sexual exploitation offenses to supplement programs that support the victims of this offense. The creation of the Victims of Human Trafficking fund will allow the City of Columbus to harness these penalties in order to create a pool of funding for victims' services.

This legislation will authorize and direct the City Auditor to establish a new Victims of Human Trafficking fund to support organizations dedicated to providing services to victims of human trafficking.

In order to determine whether this legislation is having the desired effect of reducing demand for sex work, a thorough review and assessment of this amendment will occur 2 years from the date which this legislation takes effect.

To amend Chapter 2307 of Columbus City Codes with new provisions regarding human trafficking and sexual exploitation.

WHEREAS, City Council established of Section 2307.231 within the Columbus City Code, in order to create the offense "sexual exploitation" and establish penalties for violation of this section; and

WHEREAS, In order to address the impact of human trafficking on victims and communities, funding is necessary to support organizations dedicated to providing shelter, counseling, and healthcare services to victims of human trafficking; and

WHEREAS, The Victims of Human Trafficking fund will be established through the distribution of fines incurred for violation of Section 2307.231; and

WHEREAS, It is necessary to establish this fund to ensure fines incurred for violation of Section 2307.231 can be distributed to organizations working to combat the impacts of human trafficking; **NOW, THEREFORE,**

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

SECTION 1. That chapter 2307 of Columbus City Codes is hereby amended as follows:

2307.231 Sexual Activity for Hire

(A) As used in this section, "sexual activity for hire" means an implicit or explicit agreement to provide sexual activity in exchange for anything of value paid to the person engaging in such sexual activity, to any person trafficking that person, or to any person associated with either such person.

(B) No person shall recklessly induce or entice another to engage in sexual activity for hire in exchange for the person giving anything of value to the other person.

Whoever violates division (B) of this section is guilty of engaging in sexual exploitation, an unclassified misdemeanor.

(1) In sentencing the offender under this section, the court shall consider requiring the offender to attend an

education or treatment program aimed at preventing persons from inducing or enticing another to engage in sexual activity for hire. In addition to any other penalties imposed by the court, the offender shall ~~may~~ be **subject to a fine of ~~fine~~ not less than three hundred dollars (\$300.00), and notwithstanding the fine specified in division (A)(2)(a) of section 2929.28 of the Ohio Revised Code for a misdemeanor of the first degree, the court may impose upon the offender a fine of not more than one thousand five hundred dollars (\$1500.00).**

(2) If the offender, within the past five years, previously has been convicted of or pleaded guilty to a violation of this section, section 2307.23, section 2307.51 or any provision of Chapter 2907 of the Ohio Revised Code, in addition to any other penalties imposed by the court, the offender shall ~~may~~ be **subject to a fine of ~~fine~~ not less than five hundred fifty dollars (\$550.00) and notwithstanding the fine specified in division (A)(2)(a) of section 2929.28 of the Ohio Revised Code for a misdemeanor of the first degree, the court may impose upon the offender a fine of not more than one thousand five hundred dollars (\$1500.00) and shall ~~may~~ be required to serve ~~not less than~~ 10 days in jail.**

(3) If the offender, within the past five years, previously has been convicted of or pleaded guilty to two or more violations of this section, section 2307.23, section 2307.251 or any provision of Chapter 2907 of the Ohio Revised Code, in addition to any other penalties imposed by the court, the offender shall ~~may~~ be **subject to a fine of ~~fine~~ not less than eight hundred dollars (\$800) and notwithstanding the fine specified in division (A)(2)(a) of section 2929.28 of the Ohio Revised Code for a misdemeanor of the first degree, the court may impose upon the offender a fine of not more than one thousand five hundred dollars (\$1500.00) and shall ~~may~~ be required to serve ~~not less than~~ 15 days in jail.**

2307.232 Victims of Human Trafficking fund

(A) There is hereby created a Victims of Human Trafficking fund, the purpose of which shall be to provide financial assistance to non-profit organizations that administer programs which support individuals that have been victims of human trafficking.

(B) Of the receipts received by the city as a function of the fines imposed under Section 2307.231 of Columbus City Codes, seventy five percent (75%) shall be deposited in the Victims of Human Trafficking fund.

2307.24 - Soliciting

(A) No person shall knowingly solicit another to engage with such other person in sexual activity for hire in exchange for the person receiving anything of value from the other person.

(B) Whoever violates this section is guilty of soliciting. Soliciting is a misdemeanor of the first degree.

(C) This section shall not apply and the offense shall be prosecuted pursuant to the Ohio Revised Code if:

(1) The offender, with knowledge that the offender has tested positive as a carrier of a virus that causes acquired immunodeficiency syndrome, engaged in conduct in violation of division (A) of this section.

(D) As used in this section “sexual activity for hire” means an implicit or explicit agreement to provide sexual activity in exchange for anything of value paid to the person engaging in such sexual activity, to any person trafficking that person, or to any person associated with either such person.

SECTION 2. That this ordinance shall take effect at the earliest date allowable by law.

Legislation Number: 2148-2021

Drafting Date: 8/5/2021

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-270-6.17 project, PID 104977.

The aforementioned effort, which is slated to commence in the summer of 2022, encompasses the replacement of the deck of the Sullivant Avenue over IR 270 bridge, which will include adding an interior concrete shared use path along with other associated work.

ODOT will ask the City to approve final legislation for the project at a later date. At that time, the Director of Public Service shall seek Council approval to encumber and expend funds to support the local share of associated construction costs.

2. FISCAL IMPACT

The local share of construction costs is projected to be \$166,670.83 based on initial cost estimates, which are subject to change; however, funding is not needed for that purpose at this time. Payment to ODOT shall be authorized under a separate ordinance at a later time.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to maintain the project schedule established by ODOT and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to replacing the deck of the Sullivant Avenue over Interstate 270 bridge; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes replacing the deck of the Sullivant Avenue over IR 270 bridge and performing other associated work; and

WHEREAS, the aforementioned project is located within the Columbus corporate boundaries; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation relative to the FRA-270-6.17 project, PID 104977; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to grant consent and cooperation for this project in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION 1 - PROJECT DESCRIPTION

WHEREAS, the STATE has identified the need for the described project:

Deck replacement of the Sullivant Avenue over IR 270 bridge which includes adding interior concrete shared use path barrier along with other associated work within the City of Columbus.

SECTION 2 - CONSENT STATEMENT

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - COOPERATION STATEMENT

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The LPA agrees to participate in 20% of the cost of pavement surface related construction items.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

The LPA further agrees that change orders and extra work contracts required to fulfill the construction contracts shall be processed as needed. The State shall not approve a change order or extra work contract until it first gives notice, in writing, to the LPA. The LPA shall contribute its share of the cost of these items in accordance with other sections herein.

SECTION 4 - MAINTENANCE

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - AUTHORITY TO SIGN

The Public Service Director of said City of Columbus is hereby empowered on behalf of the City of Columbus to enter into contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project and to enter into contracts with the Director of Transportation necessary to complete the above described project.

Upon the request of ODOT, the Public Service Director is also empowered to assign all rights, title, and interests of the City of Columbus to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

The LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and the administration of the consultant contract. Further the LPA agrees to incorporate ODOT’s “Specifications for Consulting Services” as a contract document in all of its consultant contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT’s current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant’s performance through ODOT’s Consultant Evaluation System.

SECTION 6 - EMERGENCY

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 and or vetoes the same.

Legislation Number: 2181-2021

Drafting Date: 8/12/2021

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Mod #1) the professional engineering services agreement with Resource International for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Improvements project (CIP 611038-100000), in an amount up to \$501,311.12.

To date, the consultant has conducted the required field investigations and the preliminary design reports to produce the preferred alternative for each project area. The consultants have used this data to assemble the 75% project plans and are currently working towards their 100% plan submittal for the Greenlawn Dam Location. The Twin Lakes site is currently at a 30% project plan level.

Future work will concentrate on completing the project construction plans, assembling the construction documents, bidding the work and conducting engineering services during construction.

Planning Area is 57 (Mid East) for the Twin Lakes Upper Dam project.

Planning Area is 60 (Brewery District) for the Greenlawn Low Head Dam project.

Amount of additional funds to be expended: \$ 501,311.12

Original Contract (PO124615)	\$ 490,851.90
<u>Modification #1 (current)</u>	<u>\$ 501,311.12</u>
CONTRACT TOTAL	\$ 992,163.02

Reasons additional goods/services could not be foreseen:

This contract modification will provide the funding necessary to complete the designs of the added scope of improvements at two project sites. The project scope has been increased based on field investigation performed under the original contract.

Reason other procurement processes are not used:

Re-bid of the project will likely result in a higher project costs, as much of the project history would be lost and would need to be rediscovered by another consultant unless the new RFP were won by the same consultant. In such a case, we would have missed significant time in acquiring and evaluating the new proposals without significant benefit.

How cost of modification was determined:

The cost proposal was provided by Resource International, which has been reviewed and confirmed by the Division of Sewerage & Drainage (DOSD)/Stormwater Section.

CONTRACT COMPLIANCE NUMBER: 31-0669793 / WBE/ Exp. 5/31/23 Vendor No. 4197

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

ECONOMIC IMPACT: The Twin Lakes Dams and the Greenlawn Low Head Dam are two separate locations and both have existing utility infrastructure running through them. These improvements to the two low head dams will protect the existing utility infrastructure. Twin Lakes Upper Dam improvements could include the installation of an emergency spillway, spillway outlet improvements, lake drain valve improvements as well as additional improvements. The Greenlawn Low Head Dam requires concrete and structural repairs. Improvements will include repairs to the abutments, structures, and other concrete surfaces. These project

areas are currently in the design phase and will have different construction schedules due to their separate geographic locations.

The initial public meetings will be held once the design is advanced.

FISCAL IMPACT: This legislation authorizes a transfer of up to \$486,311.12, and an expenditure of up to \$501,311.12 from the Storm Sewer Bond Fund 6204, and amends the 2020 Capital Improvement Budget.

To authorize the Director of Public Utilities to modify and increase an engineering agreement with Resource International, for professional engineering services for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Improvements project for the Division of Sewerage & Drainage/Stormwater Section; to authorize a transfer within up to \$486,311.12, and an expenditure in an amount up to \$501,311.12 within the Storm Sewer Bond Fund, and to authorize an amendment to the 2020 Capital Improvement Budget. (\$501,311.12)

WHEREAS, the Department of Public Utilities, Division of Sewerage & Drainage/Stormwater Section wishes to modify and increase PO124615 with Resource International for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Improvements project; and

WHEREAS, it is necessary for this Council to authorize a transfer within up to \$486,311.12, and an expenditure of up to \$501,311.12 from the Storm Sewer Bond Fund 6204 for the Division of Sewerage & Drainage/Stormwater Section; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvement Budget to align authority to match the expenditure; and

WHEREAS, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to contract modifications, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage & Drainage/Stormwater Section, to authorize the Director of Public Utilities to modify and increase the current contract for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Improvements project with Resource International; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase a professional engineering services agreement with Resource International, 6350 Presidential Gateway, Columbus, Ohio 43231; for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Improvements project (CIP 611038-100000); for an expenditure up to \$501,311.12 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage & Drainage/Stormwater Section.

SECTION 2. That a transfer within of up to \$486,311.12 and an expenditure of up to \$501,311.12 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the Director of Public Utilities is hereby authorized to expend up to \$501,311.12 from the

Storm Sewer Bond Fund 6204 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage & Drainage/Stormwater Section.

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

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2231-2021

Drafting Date: 8/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This Ordinance is to authorize the Director of Finance and Management to enter into a contract with Vargo Companies, for the purchase and installation of high bay shelving at the Dublin Road Water Plant, under CIP No. 690278-100000, Division of Water Contract No. 2359.

The Community Planning Area is “99 - Citywide” since the DRWP serves multiple planning areas.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ019425).

Two (2) bids were opened on August 5, 2021. After reviewing the bids, the Division of Water recommends the award be made to Vargo Companies, as the lowest, responsive, responsible, and best bidder. The Division will be adding an additional \$3,240.00 in contingency that was not included in the bid specifications, for a grand total of \$35,625.00.

Vargo Companies 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.

CONTRACT COMPLIANCE INFO: Vargo Companies, DAX #5412, FID #31-1450819, expires 8/25/23, MAJ

FISCAL IMPACT: A transfer within the Water G.O. Bonds Fund - Fund No. 6006 will be necessary as well as an amendment to the 2020 Capital Improvements Budget.

To authorize the Director of Finance and Management to enter into a contract with Vargo Companies for the purchase and installation of high bay shelving at the Dublin Road Water Plant for the Division of Water; to authorize a transfer and expenditure up to \$35,625.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$35,625.00)

WHEREAS, the Purchasing Office opened two (2) bids on June 9, 2021 for the purchase and installation of high bay shelving at the Dublin Road Water Plant; and

WHEREAS, the Division of Water recommends an award be made to the lowest, responsive, responsible, and best bidder, Vargo Companies; and

WHEREAS, the Division is adding an additional \$3,240.00 in contingency that was not included in the bid specifications, for a grand total of \$35,625.00; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Department of Public Utilities, Division of Water to authorize the Director of Finance and Management to enter into a contract with Vargo Companies in accordance with the terms, conditions and specifications of Solicitation Number RFQ019425 on file in the Purchasing Office; for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with Vargo Companies (FID #31-1450819), 3709 Parkway Ln., Hilliard, OH 43026; for the purchase and installation of high bay shelving at the Dublin Road Water Plant, in accordance with RFQ019425 specifications on file in the Purchasing Office.

SECTION 2. That the transfer of \$34,843.11, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2020 Capital Improvements Budget is hereby in Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$35,625.00, or as much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 2244-2021

Drafting Date: 8/26/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Esec Corporation in the amount of \$129,535.00 for the purchase of one (1) non CDL roll back wrecker per the results of bid RFQ019332. The non CDL roll back wrecker will be utilized by the Fleet Management Division to transport vehicles and recover damaged vehicles. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Two responses were received and opened for RFQ019332 on August 19, 2021 as follows:

Fyda Freightliner, (CC#: 310789102, exp. 7/17/22, MAJ) \$128,086.00

Esec Corporation, (CC#: 341285858, exp. 7/21/23, MAJ) \$129,535.00

The response from Fyda was deemed nonresponsive as the rear brake quoted differed from the specification. The Finance and Management Department therefore recommends the bid be awarded to Esec Corporation, as the lowest, most responsive and responsible bidder.

Esec Corporation Vendor #006602, Certification EBO_CC, non MBE/FBE

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$129,535.00 from the Fleet Management Capital Fund with Esec Corporation for the purchase of one (1) non CDL roll back wrecker. The ordinance also authorizes the transfer of funds between projects within the Fleet Management Capital Fund and

an amendment to the CIB. For 2020, the Fleet Management Division budgeted \$400,000 for capital funded projects. In 2019 \$278,701.00 was expended for capital funded projects.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Esec Corporation, for one (1) non CDL roll back wrecker; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$129,535.00 from the Fleet Management Capital Fund. (\$129,535.00)

WHEREAS, the City has a need for the purchase of one (1) non CDL roll back wrecker for use at a Fleet Management Administration Building, and

WHEREAS, a formal bid (RFQ019332) was advertised on July 20, 2021, and

WHEREAS, the Finance and Management Department recommends a bid award to Esec Corporation as the overall lowest, responsive, and responsible bidder, and

WHEREAS, funding for this non CDL roll back wrecker is budgeted and available within the Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize the transfer within Fund 5205 - Fleet Management Capital Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Esec Corporation for the purchase of one (1) non CDL roll back wrecker; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Esec Corporation for the purchase of one (1) non CDL roll back wrecker, as follows:

Request for Quotation RFQ019332: Esec Corporation, \$129,535.00.

SECTION 2. That the transfer of \$129,535.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 5205 - Fleet Management Capital Fund, per the account codes in the attachment to this ordinance.

See Attached File: Ord 2244-2021 Legislation Template.xls

SECTION 3. That the 2020 Capital Improvements Budget is hereby amended, in Fund 5205 - Fleet Management Capital Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P550008-100000 (carryover) | Fleet Auction Pavilion | \$405,231 | \$275,696 | -\$129,535
P550003-100000 (carryover) | Fleet Equipment Replacement | \$0 | \$129,535 | +\$129,535

SECTION 4. That the expenditure of \$129,535.00 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2244-2021 Legislation Template.xls

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

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

Legislation Number: 2262-2021

Drafting Date: 8/27/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization at Fire Station 1&9 located at 300 North Fourth Street.

The project involves the upgrade and modernization of the one (1) existing hydraulic elevator and associated support spaces. The elevator machine room will also be provided with a new elevator drive unit, motor, controller, and an independent HVAC system. The elevator hoistway, cab and openings will be upgraded with new ADA compliant signage and call buttons. Also, this project will include modernization of the hydraulic cylinder, sump pump, and hoistway doors/cab doors. Furthermore, all associated electrical support, lighting, smoke detection and controls will be updated to meet current code standards.

Formal bids were solicited and the City received three (3) bids (0 FBE, 0 MBE) on June 17, 2021 as follows:

Bidder/Consultant	City	FBE/MBE	Amount of Bid
The Righter Company	Columbus	EBOCC	\$280,300.00
R.W. Setterlin	Columbus	EBOCC	\$286,000.00
2K General Company	Delaware	EBOCC	\$325,000.00

The Righter Company, Inc. submitted the lowest bid of \$280,300.00. The Office of Construction Management therefore recommends the bid award be made to the lowest, responsive and responsible bidder, The Righter Company, Inc.

The Righter Company, Inc. Contract Compliance No. 31-0889208, expiration date December 17, 2021.

Fiscal Impact: This legislation authorizes an expenditure of \$280,300.00 from the Public Safety Voted Bond Fund with The Righter Company, Inc., for services related to elevator modernization at 300 North Fourth Street facility. These funds are budgeted within the Safety Voted Bond Fund.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for services related to elevator modernization at Fire Station 1&9 located at 300 North 4th Street; to authorize the transfer of \$60,300.00 between projects within the Public Safety Voted Bond Fund; and to authorize the expenditure of \$280,300.00 from the Public Safety Voted Bond Fund. (\$280,300.00)

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and to authorize transfers between projects within the Public Safety Voted Bond Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for services related to elevator modernization at Fire Station 1&9 located at the 300 North Fourth Street facility; and

WHEREAS, the Office of Construction Management solicited formal bids for services related to elevator modernization at 300 North Fourth Street facility; and

WHEREAS, The Righter Company, Inc. was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$280,300.00 from the Public Safety Voted Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Director to enter into a contract with The Righter Company, Inc. for services related to elevator modernization at 300 North Fourth Street facility, thereby, preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

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

Fund 7701

Project Name / Project Number / Current Authority / Revised Authority/Difference

Fire Generators (St. 11, 17, 28, 29, 32)/ P340134-100000/ \$118,098.00 /\$57,798.00/ (\$60,300.00)

Fire Facility - Elevators/ P340160-100001 / \$220,000.00/\$280,300.00/ \$60,300.00

SECTION 2. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization services.

SECTION 3. That the transfer of \$60,300.00, or so much thereof as may be needed is hereby authorized within Fund 7701 (Public Safety Voted Bond Fund), in Object Class 06- Capital Outlay per the account codes in the attachment to this ordinance

SECTION 4. That the expenditure of \$280,300.00 or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Safety Voted Bond Fund, Fund 7701 in Object Class 06 - Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

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

Legislation Number: 2282-2021

Drafting Date: 8/31/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization at the Columbus Fire Training Academy located at 3639 Parsons Avenue.

This project will upgrade an elevator within the Fire Training Academy located at 3639 Parsons Avenue, Columbus, Ohio. In addition to elevator renovations, the scope of work will also include drywall, electrical, and other infrastructure work needed for a complete modernization of the elevator operating system.

Formal bids were solicited and the City received one (1) bids (0 FBE, 0 MBE) on July 16, 2021 as follows:

Bidder/Consultant	City	FBE/MBE	Amount of Bid
The Righter Company	Columbus	EBOCC	\$282,276.00

The Righter Company, Inc. submitted the only bid of \$282,276.00. The Office of Construction Management

recommends the bid in the amount of \$282,276.00 be made to the sole responsive bidder, The Righter Company, Inc.

The Righter Company, Inc. Contract Compliance No. 31-0889208, expiration date December 17, 2021.

Fiscal Impact: This legislation authorizes an expenditure of \$282,276.00 from the Public Safety Voted Bond Fund with The Righter Company, Inc., to upgrade an elevator within the Fire Training Academy at 3639 Parsons Avenue facility. These funds are budgeted within the Safety Voted Bond Fund.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization at the Fire Training Academy; and to authorize the expenditure of \$282,276.00 from the Public Safety Voted Bond Fund. (\$282,276.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for services related to elevator upgrades within the Fire Training Academy at 3639 Parsons Avenue facility; and

WHEREAS, the Office of Construction Management solicited formal bids for services related to elevator upgrades within the Fire Training Academy at 3639 Parsons Avenue facility; and

WHEREAS, The Righter Company, Inc. was deemed the sole responsive and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$282,276.00 from the Public Safety Voted Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Director to enter into a contract with The Righter Company, Inc. for services related to elevator upgrades within the Fire Training Academy at 3639 Parsons Avenue facility, thereby, preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with The Righter Company, Inc. for services related to elevator modernization at the Fire Training Academy located at 3639 Parsons Avenue.

SECTION 2. That the expenditure of \$282,276.00 or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Safety Voted Bond Fund, Fund 7701 in Object Class 06 - Capital Outlay per the account codes in the attachment to this ordinance.

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

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

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

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

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2283-2021

Drafting Date: 8/31/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, with Itron, Inc., for electronic transmitters, in the amount of \$500,000.00.

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):

Itron, Inc.; PA000387; expires 9/30/22

Itron electronic transmitters provide advanced capabilities such as two-way communications to the meter and metering data. With this technology the Division of Water will be able to obtain information that can be used throughout the department including customer service, engineering, field service and conservation.

Itron, Inc.'s Contract Compliance Number is 91-1011792 (expires 9/1/23; Majority) and their DAX Vendor No. is 010740.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Itron, Inc.

FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2020 Capital Improvements Budget.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, with Itron, Inc., for electronic transmitters, for the Division of Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water General Obligations Bonds Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$500,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract Purchase Agreement with Itron, Inc., for electronic transmitters; and

WHEREAS, electronic transmitters provide advanced capabilities such as two-way communications to the meter and metering data; and

WHEREAS, it is necessary to authorize the City Auditor to authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Itron, Inc., for electronic transmitters, for the preservation of public health, peace, property, safety; 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 Agreement with Itron, Inc. (FID #91-1011792), 2111 North Molter Road, Liberty Lake, Washington 99019, for electronic transmitters, for the Division of Water.

SECTION 2. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2020 Capital Improvements Budget is hereby in Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

appropriate.

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

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

Legislation Number: 2299-2021

Drafting Date: 9/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

HB 6 was passed by the 133rd General Assembly and signed into law. It included a rider on all electrical bills that would be paid to First Energy for a period starting January 1, 2021 and ending in 2027. On July 21, 2020, the United States Attorney for the Southern District of Ohio unsealed an indictment against then House Speaker Larry Householder and lobbyists Matt Borges, Juan Cespedes, Neil Clark, and Jeffrey Longstreth alleging a bribery scheme and violations of the federal RICO (Racketeer Influenced and Corrupt Practices Act). Specifically, the US Attorney alleged that Householder and entities controlled by him were paid \$61 million in bribes in order to pass HB 6.

The Ohio Attorney General initially filed suit asking that First Energy be enjoined from lobbying against the repeal of HB 6. The Franklin County Common Pleas Court denied the AG's TRO request. As a result, the City of Columbus, in partnership with the City of Cincinnati, filed a lawsuit against First Energy. The cities of Columbus and Cincinnati worked with Edelson PC in bringing this litigation. As trial counsel, Edelson agreed to represent the cities in the litigation and not charge the cities an hourly fee. If the cities recovered any money as a result of the litigation, Edelson agreed to take 10% of any such recovery, pending approval by Council.

The litigation that Columbus filed included a claim that First Energy violated the State's Racketeer Influenced and Corrupt Practices Act (State RICO). The litigation included a claim for attorneys' fees.

After the cities filed their RICO case, the Attorney General filed a second lawsuit in which he claimed a violation of State RICO laws. Over the Attorney General's objections, the Franklin County Common Pleas Court consolidated the three actions against First Energy and its related entities. Prior to the electric bill rider taking effect, the Common Pleas Court granted Columbus' motion for a preliminary injunction. As a result, no rate payers in the State of Ohio were required to pay First Energy the rate payer money it attempted to obtain through bribes.

The parties have attempted to reach a global settlement of their claims against First Energy and its subsidiaries and pursued mediation. During the mediation, First Energy and its subsidiaries have reached a settlement with the cities of Columbus and Cincinnati pending approval by Council.

The settlement provides \$240,000 in attorneys' fees for settlement. By agreement between Cincinnati, Columbus, and Edelson, \$35,750 would go to Columbus for the time its attorneys spent on the case, that same amount would go to Cincinnati, and the rest would be payable to Edelson for its time on the case. Columbus and Cincinnati would then dismiss all claims against First Energy and its subsidiaries.

FISCAL IMPACT: This ordinance authorizes a deposit of \$35,750.00 to be accepted by the Treasurer and deposited into Fund 1000, General Fund.

To approve the settlement in the case of the *Cities of Cincinnati and Columbus v. First Energy, et al.*, Case No. 20-cv-7005 and to accept a deposit of \$35,750.00 to be deposited into the General Fund.

WHEREAS, the City filed a lawsuit titled *Cities of Cincinnati and Columbus v. First Energy, et al.*, Case No. 20-cv-7005 against First Energy in the Franklin County Court of Common Pleas alleging a civil violation of RC 2923.34; and

WHEREAS, the City obtained a Preliminary Injunction against the nuclear energy rider that would have been placed on every electric bill in the State due to the passage of HB 6; and

WHEREAS, the United States Attorney for the Southern District of Ohio has indicted former Speaker Larry Householder and lobbyists Neil Clark, Matt Borges, Juan Cepedes, and Jeffrey Longstreth for their actions in making or accepting bribes for the passage of HB 6; and

WHEREAS, First Energy has reached a different prosecution agreement with the United States Attorney for the Southern District of Ohio for its actions in bribing public officials in order to pass HB 6; and

WHEREAS, the Ohio General Assembly has subsequently repealed the rider from HB 6; and

WHEREAS, settlement of the lawsuit filed by the City serves the best interests of the citizens of the City of Columbus, **NOW, THEREFORE**,

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

SECTION 1: That City Council hereby accepts the recommendation of the City Attorney and the Special Counsel and authorizes approval of the settlement of the *Cities of Cincinnati and Columbus v. First Energy* Case No. 20-cv- 7005 in the Franklin County Court of Common Pleas.

SECTION 2: That the Special Counsel, through the City Attorney, is hereby authorized and directed to sign the settlement agreement that will provide attorneys' fees in the amount of \$35,750.00 for the City of Columbus for the time the attorneys from the City Attorney's office spent working on that litigation.

SECTION 3: That the City Attorney is hereby authorized to take all steps necessary to resolve these matters in accordance with the terms of the Settlement.

SECTION 4: That the City Attorney is hereby authorized to make all future settlement decisions and take all future steps necessary to settle any and all remaining claims arising out of or associated with *Cities of Cincinnati and Columbus v. First Energy*, Case No. 20-cv-7005.

SECTION 5. That the Treasurer's Office is hereby authorized and directed to accept and deposit \$33, 750.00 into the General Fund.

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

law.

Legislation Number: 2301-2021

Drafting Date: 9/1/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with the IMPACT Community Action Agency (IMPACT) in an amount up to \$1,000,000.00 of federal Emergency Rental Assistance 2 funds to provide continued support for the Hope Fund and providing for expenses starting January 1, 2021. IMPACT shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$1,000,000.00 will be used for a grant agreement with IMPACT to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

IMPACT will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury. It is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

IMPACT has successfully deployed \$10.8 million in Columbus CARES Act funding to our community providing rental, mortgage, and utility assistance to our residents through the HOPE Fund. They have worked with partners through the Housing Stabilization Coalition to coordinate the deployment of a total of \$16 million dollars to Franklin County residents, serving approximately 7,200 families through the end of 2020. Earlier in 2021, IMPACT was given \$10 million of City ERA 1 funds for this same purpose; totaling \$11 million in from the City in 2021.

Emergency action is requested to provide services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor’s vendor number is 001447 and is valid from 12/16/2019-12/16/2021

To authorize the Director of Development to enter into a grant agreement with the IMPACT Community Action Agency (IMPACT) in an amount up to \$1,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community and authorize payment of expenses starting January 1, 2021; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the federal laws, regulations, and guidance; to authorize the expenditure of up to \$1,000,000.00 from the Emergency Rental Assistance Funds; and to declare an emergency (\$1,000,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with IMPACT Community Action Agency (IMPACT) and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, IMPACT Community Action Agency (IMPACT) is a non-profit organization with a commitment to reduce poverty in the community through providing emergency assistance empowerment services, energy assistance and outreach and engagement; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2021 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with IMPACT Community Action Agency (IMPACT) to provide services without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with IMPACT Community Action Agency (IMPACT) in an amount up to \$1,000,000.00 and is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is further authorized to modify the scope of services of the grant

agreement as needed without further City Council approval in order to align with the to align with the most current version of the laws, regulations, and guidance.

SECTION 2. That the expenditure of \$1,000,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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

Legislation Number: 2317-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Recreation and Parks to grant a temporary construction easement to the Franklin County Engineers for the reconstruction of the Agler Road Bridge over Alum Creek. The 0.117 acre temporary easement will be for 24 months and allow for construction access to perform the reconstruction.

The Franklin County Engineers will be reconstructing the Agler Road Bridge over Alum Creek, in the city’s near Northeast Community. The Alum Creek Trail passes underneath this bridge along the east bank, however, there is no access to the regional trail from Agler Road. For many years, the public has requested that a trail connection be built from the roadway to the trail and this County project will build an ADA accessible ramp leading from the roadway directly to the path. The County is also adding a new trail deck along the south side of the new bridge, from Sunbury Road to the Kipp School campus, providing new connectivity for the neighborhood. The project is set to begin construction in early 2022. The Alum Creek Trail will be closed only for short intermittent periods during the 18 month project duration.

Principal Parties:

Franklin County Engineers
970 Dublin Road
Columbus, OH 43215
Ed Herrick, PE (614) 525-3300

Emergency Justification: Emergency action is requested as it is immediately necessary to sign the temporary easement for the County to meet their federal right-of-way clearance deadline.

Benefits to the Public: This project will create increased access for thousands of residents to and from the Alum Creek Trail. The resulting path completion to Sunbury Road and Cassady Avenue will provide access to a large school campus.

Community Input/Issues: The County did public engagement with the surrounding community and stakeholders in 2019 and 2020.

Area(s) Affected: Northeast (41)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving access to trails and greenways corridors.

Fiscal Impact: No fiscal action is required at this time.

To authorize the Director of Recreation and Parks to grant a temporary construction easement to the Franklin County Engineers for the reconstruction of the Agler Road Bridge over Alum Creek; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to grant a temporary construction easement to the Franklin County Engineers for the reconstruction of the Agler Road Bridge over Alum Creek; 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 execute the temporary easement for the County to meet their federal right-of-way clearance deadline, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to grant a temporary construction easement to the Franklin County Engineers for the reconstruction of the Agler Road Bridge over Alum Creek.

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

Legislation Number: 2326-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a service contract with King Business

Interiors Inc. in the amount of up to \$97,106.46 for reconfiguration and installation of additional office cubicles, desks and chairs.

The intent of this project is to provide adequate office space accommodations for an expanding work force for the Division of Infrastructure Management, Division of Traffic Management and the Director's Office in the Department of Public Service. This project will require the reconfiguration and installation of additional cubicles, desks and chairs within the Coleman Government Center located at 111 N. Front St. In order to reuse existing material and build a cohesive office the Department is requesting a bid waiver to award a service contract to the vendor that provided the original equipment and who is the only authorized seller of Haworth office systems in central Ohio.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against King Business Interiors Inc.

2. CONTRACT COMPLIANCE

King Business Interiors Inc. contract compliance number is CC005688 and expires 1/6/2022. This vendor is FBE certified WBE005688 and expires 2/28/2024.

3. BID WAIVER

The Department of Public service is requesting a bid waiver for this project to award a service contract with King Business Interiors Inc. for the reconfiguration and installation of additional cubicles, desks and chairs. A bid waiver is necessary so that the department can use the original vendor in order to reuse existing material and build a cohesive office. King Business Interiors is the only authorized reseller of Haworth office system in central Ohio.

4. FISCAL IMPACT

Funding for this contract is available within Fund 2265, the Street Construction and Maintenance Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to provide adequate office space accommodations.

To authorize the Director of Public Service to enter into a services contract with King Business Interiors Inc. for the reconfiguration and installation of additional office cubicles, desks and chairs; to waive the formal bidding requirements of Columbus City Code; to authorize the expenditure of up to \$97,106.46 from the Street Construction and Maintenance Fund to pay for this contract; and to declare an emergency. (\$97,106.46)

WHEREAS, there is a need to enter into a services contract for reconfiguration and installation of additional office cubicles, desks and chairs; and

WHEREAS, it is necessary to waive the competitive bidding requirements of Columbus City Code and enter into a contract with King Business Interiors Inc. for the provision of a service described above in the amount of up to \$97,106.46 so that the department can use the original vendor in order to reuse existing material and build a cohesive office; and

WHEREAS, it is necessary to authorize an expenditure within the Street Construction Maintenance and Repair Fund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize the Director of Public Service to enter into contract with King Business Interiors Inc. in order for reconfiguration and installation of additional office cubicles, desks and chairs as soon as possible, to provide adequate office space accommodations, 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 service contract with King Business Interiors Inc. located at 1400 Goodale Blvd. Ste 102, Columbus, OH 43212, for the reconfiguration and installation of additional office cubicles, desks and chairs in an amount up to \$97,106.46.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of City Code Chapter 329 relating to formal competitive bidding requirements and hereby waives said section.

SECTION 3. That the expenditure of \$97,106.46, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), Dept-Div 5913 (Traffic Management Management), Dept-Div 5901 (Director’s office), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2327-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Fishbeck, Thompson, Carr & Huber (Fishbeck) to add additional funds for design of the Bridge Rehabilitation - General Engineering (2020).

Ordinance 2402-2020 authorized the Director of Public Service to enter into a professional services contract with Fishbeck for the Bridge Rehabilitation - General Engineering (2020) project. The intent of this contract is to provide the Department of Public Service additional resources to perform various professional engineering, survey, and technical expertise tasks.

Ordinance 0691-2021 authorized the Director of Public Service to modify the contract in the amount of \$200,000.00 as the cost of the original tasks were unknown and required more funds to complete.

This is an planned modification that is necessary to complete the original tasks. It was unknown what the cost of some of the original tasks would be, like the inspection of the Convention Center Bridge, before the awarding of the original contract. Additionally, the work funded by this modification is closely related to work already in progress on the contract. It is to the City's benefit to extend the contract and utilize the current consulting firm that is familiar with the work.

The original contract amount:	\$300,000.00 (Ord. 2402-2020, PO250074)
The total of Modification No. 1:	\$200,000.00 (Ord. 0691-2021, PO266537)
<u>The total of Modification No. 2:</u>	<u>\$ 75,000.00 (This Ordinance)</u>
The contract amount including all modifications:	\$575,000.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for Fishbeck is CC011999 and expires 9/21/2022.

3. FISCAL IMPACT

Funding in the amount of \$75,000.00 is available within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service. An amendment to the 2020 Capital Improvements Budget is necessary to align funding for these project expenditures. Funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Fishbeck, Thompson, Carr & Huber in connection with the Bridge Rehabilitation - General Engineering (2020) project; to authorize the expenditure of up to \$75,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$75,000.00)

WHEREAS, contract no. PO250074 with Fishbeck, in the amount of \$300,000.00, was authorized by ordinance no. 2402-2020; and

WHEREAS, contract no. PO266537 with Fishbeck, in the amount of \$200,000.00, was authorized by ordinance no. 0691-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$75,000.00 to provide

additional funds for the Bridge Rehabilitation - General Engineering (2020) project; and

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

WHEREAS, it is necessary to expend funds relative to the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Fishbeck 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

7704 / P530301-100018 / Bridge Rehab - General Engineering Bridges (Voted 2019 SIT Supported) / \$300,000.00 / (\$75,000.00) / \$225,000.00

7704 / P530301-982020 / Bridge Rehabilitation - General Engineering 2020 (Voted 2019 SIT Supported) / \$0.00 / \$75,000.00 / \$75,000.00

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Fishbeck, Thompson, Carr & Huber, 1 East Campus View Boulevard, Columbus, Ohio, 43234, for the Bridge Rehabilitation - General Engineering (2020) project in the amount of \$75,000.00, 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 4. That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-982020 (Bridge Rehabilitation - General Engineering 2020), 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: 2329-2021

Drafting Date: 9/2/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Toole Design Group for the Operation Sidewalks - School Sidewalks - Eastland project.

Ordinance 2618-2018 authorized the Director of Public Service to enter into a professional services contract with Toole Design Group for the Operation Sidewalks - School Sidewalks - Eastland project. The intent of the project is to provide the City of Columbus, Department of Public Service, with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement sidewalk projects to provide improved pedestrian access to schools. The Operation Sidewalks - School Sidewalks - Eastland project will install sidewalk along streets surrounding Independence High School and Liberty Elementary School.

This is an unplanned modification that is necessary to cover the additional design elements that were not included under the original scope of services. The elements in the modification were not known until the design was underway and additional information was made available to the design team and the City through the Preliminary Alignment. This work directly pertains to and is a part of the design already underway by the consultant therefore it is more cost effective to modify the existing contract than to bid this part of the work.

The original contract amount: \$520,000.00 (PO146200, Ord. 2618-2018)

The total of Modification No. 1: \$ 90,000.00 (This Ordinance)

The contract amount including all modifications: \$610,000.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for Toole Design Group. is CC000315 and expires 9/15/2022.

3. FISCAL IMPACT

Funding in the amount of \$90,000.00 is available within the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service. An amendment to the 2020 Capital Improvements Budget is necessary to align funding for these project expenditures. Funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner and prevent delays in the project schedule to preserve the safety of the traveling public.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Toole Design Group in connection with the Operation Sidewalks - School Sidewalks - Eastland project; to authorize the expenditure of up to \$90,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$90,000.00)

WHEREAS, contract no. PO146200 with Toole Design Group, in the amount of \$520,000.00, was authorized by ordinance no. 2618-2018; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$90,000 and provide additional funds for the Operation Sidewalks - School Sidewalks - Eastland project; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to provide funding for project expenditures; and

WHEREAS, it is necessary to expend funds relative to the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Toole Design Group 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

7704 / P590955 - 100006 / Operation Sidewalks - Marion Road (Unvoted Carryover) /\$124,929.00 / (\$90,000.00) / \$34,929.00

7704 / P590955 - 100059 / Operation Sidewalks - School Sidewalks - Eastland (Unvoted Carryover) /\$0.00 / \$90,000.00 / \$90,000.00

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Toole Design Group at 886 North High Street, Suite 300, Columbus, Ohio 43215, for the Operation Sidewalks - School Sidewalks-Eastland project in the amount of \$90,000.00, 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 4. That the expenditure of \$90,000.00, 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 - 100059 (Operation Sidewalks - School Sidewalks - Eastland), 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: 2333-2021

Drafting Date: 9/2/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Shelly & Sands, Inc. for the Resurfacing - 2021 Project 0 project in an amount up to \$2,811,480.10.

Ordinance 0764-2021 authorized the Director of Public Service to enter into a contract with Shelly & Sands, Inc. for the construction of the Resurfacing - 2021 Project 0 project and to provide for construction administration and inspection services.

The work performed to date for this project consists of repairing and resurfacing 64 city streets and constructing 157 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also called for areas of full depth pavement repair. This project also includes the removal of existing parking meter posts in designated areas and the installation of concrete foundations for the installation of parking kiosks.

The work for modification one will consist of the reconstruction of Dividend Drive from Diplomacy Drive to Equity Drive, and other such work as may be necessary to complete the contract. The construction cost of this modification is \$2,811,480.10 and the amount of construction administration and inspection services will be \$255,590.00. The total legislated amount for this modification is \$3,067,070.10.

The original contract amount, no inspection:	\$ 7,804,268.22	(PO270114, Ord. 0764-2021)
The total of Modification No. 1, no inspection: —	<u>\$ 2,811,480.10</u>	(This Ordinance)
The contract amount including all modifications:	\$10,615,748.32	

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

2. UNPLANNED MODIFICATION

This is an unplanned modification that is necessary to cover the cost of reconstructing Dividend Drive. The construction plans were ready for advertisement in 2007 but were delayed due to a lack of funding. The street has deteriorated to the point of necessary reconstruction which was not originally anticipated. To bid this part of the work would delay the project further and allow for additional deterioration of the road requiring additional cost for repairs. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

3. CONTRACT COMPLIANCE

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 02/21/22.

4. Pre-Qualification Status

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

5. FISCAL IMPACT

Funding in the amount of \$3,067,070.10 is available within the Streets and Highways Bond Fund 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.

6. EMERGENCY DESIGNATION

Emergency action is requested to prevent unnecessary delays in the completion of modification one for the Resurfacing - 2021 Project 0 project to facilitate the completion of planned improvements in a timely manner, to ensure the safety of the traveling public.

To amend the 2020 Capital Improvements Budget; to authorize the transfer of funds and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Shelly & Sands, Inc. in connection with the Resurfacing - 2021 Project 0 project; to authorize the expenditure of up to \$3,067,070.10 from the Streets and Highways Bond Fund; and to declare an emergency. (\$3,067,070.10)

WHEREAS, contract no. PO270114 with Shelly & Sands, Inc., in the amount of \$7,804,268.22, was authorized by ordinance no. 0764-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$2,811,480.10 for the purpose of performing additional construction work in the Resurfacing - 2021 Project 0 projects; and

WHEREAS, it is necessary to provide for contract payment for that project; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and transfer cash and appropriation to align funding for project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Shelly & Sands, Inc. to prevent delays in the construction schedule, 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 to establish sufficient authority for this project:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$0.00 / \$1,536,700.00 / \$1,536,700.00 (to match cash)

7704 / P530104-100004 / Alley Rehabilitation - Misc. (Voted Carryover) / \$237,620.00 / (\$237,620.00) / \$0.00

7704 / P530161-100071 / Roadway Improvements - Miscellaneous Construction Inspection (Voted 2019 SIT Supported) / \$301,861.00 / (\$201,861.00) / \$100,000.00

7704 / P530161-100085 / Roadway Improvements - Westbelt (Dividend Dr - Diplomacy to Equity) (Voted Carryover) / \$195,917.00 / (\$195,917.00) / \$0.00

7704 / P530086-100035 / Intersection Improvements - James Road at Livingston Avenue (Voted Carryover) / \$748,735.00 / (\$491,378.00) / \$257,357.00

7704 / P531034-100000 / Roadway - Sullivant Ave - Hague to I70 (Voted 2019 SIT Supported) / \$7,866,781.00 / (\$403,595.00) / \$7,463,186.00

7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$1,536,700.00 / (\$1,536,700.00) / \$0.00

7704 / P530282-902021 / Resurfacing - 2021 Project 0 (Voted Carryover) / \$0.00 / \$2,461,615.00 / \$2,461,615.00

7704 / P530282-902021 / Resurfacing - 2021 Project 0 (Voted 2019 SIT Supported) / \$8,506,652.00 / \$605,456.00 / \$9,112,108

SECTION 2. That the transfer of \$237,619.98 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530104-100004 (Alley Rehabilitation - Misc.), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P530282-902021 (Resurfacing - 2021 Project 0), Object Class 06 (Capital Outlay) per the account codes attached to this ordinance.

SECTION 3. That the transfer of \$201,861.00 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100071 (Roadway Improvements - Miscellaneous Construction Inspection), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P530282-902021 (Resurfacing - 2021 Project 0), Object Class 06 (Capital Outlay) per the account codes attached to this ordinance.

SECTION 4. That the transfer of \$195,917.00 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100085 (Roadway Improvements - Westbelt (Dividend Dr - Diplomacy to Equity), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P530282-902021 (Resurfacing - 2021 Project 0), Object Class 06 (Capital Outlay) per the account codes attached to this ordinance.

SECTION 5. That the transfer of \$491,378.00 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P530086-100035 (Intersection Improvements - James Road at Livingston Avenue), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P530282-902021 (Resurfacing - 2021 Project 0), Object Class 06 (Capital Outlay) per the account codes attached to this ordinance.

SECTION 6. That the transfer of \$403,594.93 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P531034-100000 (Roadway - Sullivant Ave - Hague to I70), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P530282-902021 (Resurfacing - 2021 Project 0), Object Class 06 (Capital Outlay) per the account codes attached to this ordinance.

SECTION 7. That the Director of Public Service be and hereby is authorized to enter into a contract modification with Shelly & Sands, Inc., located at 1515 Harmon Avenue, Columbus, Ohio 43223, for the Resurfacing - 2021 Project 0 project in the amount of \$2,811,480.10, 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 8. That the expenditure of \$3,067,070.10 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 P530282-902021 (Resurfacing - 2021 Project 0), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 12. That 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: 2339-2021

Drafting Date: 9/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes an appropriation of \$4,842,064.92 from the unappropriated balance of the Federal and State Drug Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$4,842,064.92 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$4,842,064.92 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and to purchase equipment, supplies, and services. (\$4,842,064.92)

WHEREAS, monies were received from seized and forfeited property; and,

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and,

WHEREAS, it has become necessary in the usual daily operations of the Public Safety Department, Division of Police, to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, to purchase equipment, supplies, and services for the Division of Police, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$4,842,064.92 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 02 Materials and Supplies, Object Class 03 Contractual Services, and Object Class 06 Capital Outlay 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 order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of these funds in 2021 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

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

Legislation Number: 2344-2021

Drafting Date: 9/7/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Transportation through the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$125,000.00 in grant money to fund the Safe Communities grant program, for the period October 1, 2021 through September 30, 2022.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

This ordinance is submitted as an emergency to continue the support of all activities for the Safe Communities grant.

FISCAL IMPACT: The Safe Communities Program is entirely funded by the grant from the U.S. Department of Transportation through the Ohio Department of Public Safety and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, \$125,000.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2021 through September 30, 2022; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept these grant funds from the Ohio Department of Public Safety and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$125,000.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2021 through September 30, 2022.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$125,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 2345-2021

Drafting Date: 9/7/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract with Byers, Minton & Associates, LLC for state government relations consulting services. The initial contract term was entered into pursuant to Ordinance 2037-2018, and executed on September 7, 2018. Ordinance 2638-2019 authorized the renewal of the contract, as well as a waiver of the competitive bidding provisions of Columbus

City Code, Chapter 329 and also provided for two (2) additional one-year renewal options. Ordinance 2109-2020 authorized the first of two renewal options for the period October 1, 2020 through September 30, 2021. This ordinance seeks authority to exercise the second of two renewal options for the period October 1, 2021 through September 30, 2022. It is anticipated that the City will need Byers, Minton & Associates to provide its services beyond the next contract year. Therefore, this ordinance also seeks to modify the contract to provide for two (2) additional one-year renewals options.

Byers, Minton & Associates will continue to provide services that include, but are not limited to assisting City staff in developing a comprehensive public policy agenda for state government that advances the interests of the City, monitoring all legislation and executive agency decisions at the state level that impacts the City of Columbus, developing and strengthening working relationships with statewide officials and legislative leadership, and further strengthening relationships with local coalitions, business organizations, regional partnerships, and chambers of commerce to enhance City operations. ,

Fiscal Impact: This legislation authorizes an expenditure of \$60,000.00 from the general fund with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations. These funds are available within the 2021 general fund budget.

To authorize the Finance and Management Director to renew and modify a contract with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations; and to authorize the expenditure of \$60,000.00 from the general fund. (\$60,000.00)

WHEREAS, the Department of Finance and Management has a need for consulting services related to state government relations; and

WHEREAS, Byers, Minton & Associates, LLC has the necessary experience, skills, and staffing to ensure successful implementation of contract scope of services; and

WHEREAS, the ordinance authorizes a renewal of the contract for the period October 1, 2021 through September 30, 2022 and provides for two (2) additional one-year renewals options; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, to authorize the Director to renew and modify a contract with Byers, Minton & Associates, LLC for state government relations; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew and modify a contract with Byers, Minton & Associates, LLC, for the period October 1, 2021 through September 30, 2022, for state government relations consulting services and to provide for two (2) additional one-year renewals options to be exercised at the discretion of the City.

SECTION 2. That the expenditure of up to \$60,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2345-2021-2021 Legislation Template.xls

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

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

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

Legislation Number: 2348-2021

Drafting Date: 9/7/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The Director of Public Utilities entered into a contract with Righter Company, Inc. to provide Specialty Maintenance Crafts Services for various Divisions of the Department of Public Utilities, FEM Project No. 0101.6. This renewal No. 2 is to add additional funding for repairs at various locations of the Division of Sewerage and Drainage and the Division of Power.

The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code Chapter 329 (RFQ013910). Two Hundred and Ninety-Five (295) vendors were solicited and one (1) bid from Righter Company, Inc., was received and opened on November 6, 2019. The bid from Righter Company, Inc. was awarded as the lowest, responsive, responsible and best bid received. The original contract was for a period of one year with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. If unforeseen issues or difficulties are encountered that would require additional funding, a modification will be requested. This is the 3rd year of a four (4) year contract. This contract renewal No. 2 will extend the contract through and including January 21, 2023.

The contract renewal will continue to provide Specialty Maintenance Crafts Services for the Department of Public Utilities facilities. Anticipated DOSD work for this renewal includes items such as COMPOST asphalt repairs, various safety and security renovations to various DOSD facilities such as handrail installation, fencing repairs, concrete repair and door and hardware installation, miscellaneous repairs to the JPWWTP Pumping Stations and SMOC flooring repairs. DOP anticipated work includes light pole foundation repairs and miscellaneous substation structure repairs.

SUPPLIER: Righter Company, Inc. (31-0889208), DAX #004433, Expires December 17, 2021
Righter Company, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 2 is \$950,000.00 for the Division of Sewerage and Drainage, and \$200,000.00 for the Division of Power, for a total contract modification amount of ADD \$1,150,000.00. Total contract amount including this modification is \$2,697,439.00.
2. Reason additional funds were not foreseen: The need for additional funding was known at the time of

the original contract. The original legislation, under Ordinance No. 3014-2019, anticipated the contract would be funded incrementally with renewals on an approximate annual basis. It was also anticipated that if unforeseen issues or difficulties were encountered that would require additional funding, a modification would be requested. This legislation is to encumber the funds budgeted for fiscal year 2021, that are necessary to complete work for the Department of Public Utilities at various facilities of the Division of Sewerage and Drainage, and the Division of Power.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions to provide Specialty Maintenance Crafts Services for DPU facility equipment and components are in accordance with the original contract.

FISCAL IMPACT: \$950,000.00 was budgeted and is needed from within the Sewerage System Operating Fund, and \$200,000.00 was budgeted and is needed from within the Electricity Operating Fund for these expenditures. The contract amount will be utilized to provide services under this contract for the various DOSD and DOP facilities.

Prior Year Expenditures from Sewerage System Operating Fund
2020 - \$339,365.72
2019 - \$552,647.02

Prior Year Expenditures from Electricity Operating Fund
2020 - \$10,113.72
2019 - \$109,605.27

To authorize the Director of Public Utilities to enter into a planned renewal of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, and to authorize the expenditure of \$950,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$1,150,000.00)

WHEREAS, the Department of Public Utilities has a contract with Righter Company, Inc. for Specialty Maintenance Crafts Services, FEM Project No. 0101.6, and

WHEREAS, the original contract was for one (1) year through January 21, 2021 and upon mutual agreement and approval of Columbus City Council, this contract can be extended for three (3) additional years on a year to year basis and funds availability, and

WHEREAS, the Department of Public Utilities wishes to renew, increase and extend PO209932 with Righter Company, Inc. for Specialty Maintenance Crafts Services to provide additional funding necessary for 2021, and to extend the contract through and including January 21, 2023, and

WHEREAS, the vendor has agreed to renew, increase and extend PO209932 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract renewals, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, and Division of Power, to authorize the Director of Public Utilities to renew, increase and extend the current contract for Specialty Maintenance Crafts Services with Righter Company, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew, increase and extend Contract No. PO209932 with Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio 43204, for Specialty Maintenance Crafts Services for the various Divisions of the Department of Public Utilities, FEM Project No. 0101.6, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 2 is ADD \$1,150,000.00. Total contract amount including this renewal is \$2,697,439.00. This renewal will extend the contract through and including January 21, 2023.

SECTION 2. That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications / renewals.

SECTION 3. That the expenditure of \$1,150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 02 Materials & Supplies in the amount of \$375,000.00 and in object class 03 Services, in the amount of \$575,000.00; and in Fund 6300 Electricity Operating Fund in object class 03 Services, in the amount of \$200,000.00 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2350-2021

Drafting Date: 9/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Board of Health contracts with Nationwide Children's Hospital for the staffing and operation of five WIC clinics at their facilities. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Nationwide Children's Hospital for the staffing and operation of five WIC clinics at their facilities.

This ordinance authorizes the Board of Health to modify an existing contract with Nationwide Children's Hospital for the staffing and operation of five WIC clinics at their facilities for the period of October 1, 2020

through September 30, 2021 in an amount not to exceed \$35,000.00 for a new total contract amount of \$660,193.00

Emergency action is requested in order to provide continued staffing and operations of the NCH WIC clinics.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match.

To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for the staffing and operation of five WIC clinics for the period of October 1, 2020 through September 30, 2021; to authorize the expenditure of \$35,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Nationwide Children's Hospital to provide staffing and operation of five WIC clinics for the period of October 1, 2020 through September 30, 2021; and

WHEREAS, Nationwide Children's Hospital has the expertise to provide staffing and operation of five WIC clinics; and

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize the Board to modify an existing contract with Nationwide Children's Hospital for the public health, safety and welfare;

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for clients of CPH WIC program; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with Nationwide Children's Hospital for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with Nationwide Children's Hospital to provide staffing and operation of five WIC clinics for the period of October 1, 2020 through September 30, 2021 in an amount not to exceed \$35,000.00.

SECTION 2. That to pay the cost of said modification, the expenditure of \$35,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63050, Program HE002, Section 3 500116, Section 4 HE38, Project G502042.

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2355-2021

Drafting Date: 9/8/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

Wex Bank, CC# 84-1425616, Vendor# 010506 PA003194 - Retail Fleet Fuel - expires 7/31/22

Fiscal Impact: This ordinance authorizes an expenditure of \$1,400,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuel and fueling services related to City vehicles. For 2021, the Fleet Management Division budgeted \$8.3 million for all unleaded and diesel fuels, and fueling services. In 2020, the Fleet Management Division expended \$2.2 million for fueling services. In 2019 the Fleet Management Division expended 3.4 million.

Emergency action is requested to ensure an uninterrupted supply of fuel and fueling services. To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$1,400,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,400,000.00)

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

WHEREAS, Wex Bank successfully bid and was awarded contract PA003194 - Retail Fleet Fuel, expires 7/31/22; and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of vehicle fuel and fueling services to ensure an uninterrupted supply, 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 issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle

fuel and fueling services, as follows:

Wex Bank, CC# 84-1425616, Vendor# 0105063 PA003194 - Retail Fleet Fuel - expires 7/31/22

SECTION 2. That the expenditure of \$1,400,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2355-2021 Legislation Template.xls

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

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

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

Legislation Number: 2356-2021

Drafting Date: 9/8/2021

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-065

APPLICANT: DJuan Armstead; 2088 Stone Valley Place; Reynoldsburg, OH 43068.

PROPOSED USE: A two-unit dwelling and a carriage house on one lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a two-unit dwelling in the R-2F, Residential District. The applicant requests a Council variance to permit a carriage house and a two-unit dwelling on one parcel. The variance is necessary because while the R-2F district permits two-unit dwellings, a two-unit dwelling and a single-unit dwelling on the same lot are prohibited. Variances to minimum number of parking spaces required, area district requirements, lot width, lot coverage, fronting, maximum and minimum side yard, and rear yard are included in this request. The site is within the boundaries of the *Near East Area Plan* (2005), which recommends "Higher Density Residential/ Mixed Use Development" at this location. The plan also recommends that accessory dwelling units be compatible with the primary residence. Planning Division staff has determined that the proposed building elevations include design elements that are compatible with the primary residence and surrounding structures.

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1146-1148 E. LONG ST. (43203)**, to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a two-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV21-065) **and to declare an emergency.**

WHEREAS, by application #CV21-065, the owner of property at **1146-1148 E. LONG ST. (43203)**, is requesting a Council variance to permit a two-unit dwelling and a carriage house on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, residential district, permits a maximum of two units in one building, but prohibits a two-unit dwelling and a single-unit dwelling on the same lot, while the applicant proposes to develop a dwelling unit above a garage (carriage house) on a lot developed with a two-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or six spaces total for three units, while the applicant proposes three parking spaces; and

WHEREAS, Section 3332.05(A), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to conform the existing lot width of 38.3 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes a two-unit dwelling and a carriage house on one lot that contains 4,401 square feet per 3332.18(C) totaling 1,467 square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes for the rear carriage house dwelling to front on the public alley; and

WHEREAS, Section 3332.25, 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, or 7.7 feet, while the applicant proposes maximum side yards of 6 feet for the existing two-unit dwelling and carriage house; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet for the existing two-unit dwelling and three feet for the proposed carriage house, while the applicant proposes to maintain a minimum side yard of three feet on the east side of the two-unit dwelling and no minimum side yard for the parking space along the west property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes 22 percent rear yard for the existing two-unit dwelling and no rear yard for the rear carriage house dwelling; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would permit development of a carriage house in character and scale with the primary residence and dwellings on the

surrounding properties; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed carriage house; 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 **1146-1148 E. LONG ST. (43203)**, in using said property as desired;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to allow the tenants to have needed off-street parking available, and allow our company to proceed with the upgrades needed for the residence for the immediate preservation of the public peace, property, health and safety; now therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at **1146-1148 E. LONG ST. (43203)**, insofar as said sections prohibit a two-unit dwelling and a single-unit dwelling on the same lot in the R-2F, Residential District; with a parking space reduction from six spaces to three spaces; a reduction in the lot width from 50 feet to 38.3 feet; a reduction in the required lot area from 6,000 square feet to 1,467± square feet per dwelling unit; no frontage on a public street for the rear carriage house dwelling; a reduction in the maximum side yard from 7.7 feet to 6 feet; a reduction in the minimum side yard from five feet to three feet on the east side of the two-unit dwelling and three feet to zero feet for the parking space along the west property line; and a reduction in the rear yard from 25 percent to 22 percent for the existing two-unit dwelling, and no rear yard for the rear carriage house dwelling; said property being more particularly described as follows:

1146-1148 E. LONG ST. (43203), being 0.12± acres located on the north side of East Long Street, 104± feet east of North Twenty-Second Street, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and the State of Ohio: Lot Number 04, Columbus Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in plat Book 3, Page 371, Recorder's Office, Franklin County, Ohio.

Parcel: 010-010579

Address: 1146-1148 East Long Street

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling and a rear single-unit carriage house on the same lot, 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, "**1146-1148 E LONG STREET**," and building elevations titled, "**1146-1148 E LONG STREET ELEVATIONS**," all signed by Ron Stokes, Agent for the Owner, and dated September 1, 2021. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 2357-2021

Drafting Date: 9/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-049

APPLICANT: The Avenue Apartments LLC; c/o Connie J. Klema; P.O. Box 991; Pataskala, OH 43062.

PROPOSED USE: Apartment building and extended stay hotel development.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped portion of a parcel zoned in the C-3, Commercial District, and a nonconforming extended-stay hotel development zoned in the M, Manufacturing District. The requested Council variance will permit a three-story 30-unit apartment building as part of a mixed-use development in the C-3, Commercial District, that encroaches into the M, Manufacturing District. The 301-unit extended stay hotel development in the M, Manufacturing District was approved prior to Ordinance #2797-2016, which eliminated extended stay hotels as a permitted use in the M, Manufacturing District. This Council variance will conform that development. BZA20-006 was approved for variances for multiple mixed-use buildings on the remainder of the C-3 portion of the site including increased height, reduced width, and reduced building setback. These variances are carried over in this ordinance to consolidate all of the project's variances in one action. The site is within the Indianola Avenue Community Commercial Overlay, and the boundaries of the *Clintonville Area Plan (2009)*, which recommends "Mixed

Use” land uses at this location. Staff finds the requested variances to be supportable as they are consistent with recent similar urban in-fill mixed-use developments. Planning Division staff has also reviewed conceptual building elevations for the project, and has acknowledged that they are consistent with the Plan’s design guidelines.

To grant a Variance from the provisions of Sections 3355.03, C-3 permitted uses; 3363.01, M-manufacturing districts; 3309.14, Height districts; 3355.09, C-3 District setback lines; and 3372.705(B), Building design standards, of the Columbus City Codes; for the property located at **3632 INDIANOLA AVE. (43214)**, to permit an apartment building and to conform an existing extended stay hotel in the C-3, Commercial District and the M, Manufacturing District with reduced development standards (Council Variance #CV21-049).

WHEREAS, by application #CV21-049, the owner of property at **3632 INDIANOLA AVE. (43214)**, is requesting a Council variance to permit an apartment building and to conform an existing extended stay hotel in the C-3, Commercial District and the M, Manufacturing District with reduced development standards; and

WHEREAS, Section 3353.03, C-3 permitted uses, permits dwelling units only when located above uses permitted in this district, while the applicant proposes a 30-unit apartment building; and

WHEREAS, Section 3363.01, M-manufacturing districts, prohibits extended stay hotels, and only permits a residence for on-site security persons or transient-type housing such as halfway houses, residential treatment centers, or temporary shelters, while the applicant proposes to conform an existing extended stay hotel development, and a 30-unit apartment building that is partially within the M district; and

WHEREAS, Section 3309.14, Height districts, requires that within a 35 foot height district, no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes building heights of 40 feet in the C-3, Commercial District; and

WHEREAS, Section 3355.09, C-3 District setback lines, requires a building setback line of 25 feet, while applicant proposes a building setback line of 15 feet; and

WHEREAS, Section 3372.705(B), Building design standards, requires the width of a principal building along a primary building frontage to be a minimum of 60 percent of the lot width, while the applicant proposes a building that occupies 43 percent of the lot width; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances will allow a mixed-use development that includes an apartment building and will conform an existing extended stay hotel development. Both developments are consistent with other recent similar urban in-fill mixed-use developments, and are consistent with the *Clintonville Area Plan’s* design guidelines; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent

properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3632 INDIANOLA AVE. (43214)**, 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 3355.03, C-3 permitted uses; 3363.01, Manufacturing districts; 3309.14, Height districts; 3355.09, C-3 District setback lines; and 3372.705(B), Building design standards, of the Columbus City Codes, is hereby granted for the property located at **3632 INDIANOLA AVE. (43214)**, insofar as said sections prohibit an apartment building in the C-3, Commercial District, and M, Manufacturing District; an extended stay hotel development in the M, Manufacturing District; and increased building heights of 40 feet from 35 feet; reduced building setback line from 25 to 15 feet; and reduced building width from 60 percent to 43 percent of the lot width; said property being more particularly described as follows:

3632 INDIANOLA AVE. (43214), being 11.89± acres located on the east side of Indianola Avenue, east of the intersection with Fallis Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 1, Township 1 North, Range 18 West, United States Military Lands, being all of a 10 acre tract conveyed to Avenue Apartments, LLC in Instrument Number 201706300089444 and all of a 1.908 acre tract as conveyed to Avenue Apartments, LLC in Instrument Number 201707180098140, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at a mag nail found, being the southwesterly corner of said 10 acre tract and the northwesterly corner of a 4.835 acre tract conveyed to Suburban Centers Inc. in Instrument Number 201010260142199, also being on the easterly right-of-way line of Indianola Avenue (60');

Thence along the easterly right-of-way line of said Indianola Avenue and the westerly line of said 10 acre tract, North 03°17'13" East, 658.78 feet to a mag nail set;

Thence continuing along the easterly right-of-way line of said Indianola Avenue and the westerly line of said 10 acre tract, North 04°19'56" East, 177.73 feet to a bent 3/4" iron pipe found, being the northwesterly corner of said 10 acre tract and the southwesterly corner of a 8.39 acre tract conveyed to T. Marzetti Company in Official Record Volume 32297 Page B10;

Thence along the northerly line of said 10 acre tract and the southerly line of said 8.39 acre tract, South 86°41'04" East, 472.13 feet to a ¾" hollow iron pipe found, being the southeasterly corner of said 8.39 acre tract and being the northeasterly corner of said 10 acre tract, being on the westerly line of said 1.908 acre tract;

Thence along the westerly line of said 1.908 acre tract and along the easterly line of said 8.39 acre tract, North 02°51'50" West, 876.52 feet to a 5/8" rebar capped "TG Smith 8051", being the northwesterly corner of said 1.908 acre tract, also being an easterly corner of said 8.39 acre tract;

Thence along the northerly line of said 1.908 acre tract and the southerly line of said 8.39 acre tract, South

86°15'31" East, 40.27 feet to a 5/8" rebar capped "TG Smith 8051", being the northeasterly corner of said 1.908 acre tract, also being a southeasterly corner of said 8.39 acre tract, being on the westerly line of the remainder of a 6.7485 acre tract as conveyed to New York Central Lines LLC of record in Instrument Number 200212180325201, predecessor of NYC NEWCO, Inc. by affidavit of mergers as recorded in Instrument Number 200711080194030 and Instrument Number 200507210144733, now known as CSX Transportation, Inc. by affidavit of merger as recorded in Instrument Number 200507210144738, also being the westerly railroad right-of-way line;

Thence along said railroad right-of-way, along the westerly line of the remainder of said 6.7485 acre tract, South 02°51'50" East, 2075.07 feet to a 5/8" rebar found capped "Bird & Bull", being the southeasterly corner of said 1.908 acre tract, being the northeasterly corner of a 4.985 acre tract as conveyed to City of Columbus, Ohio in Instrument Number 199808270217938;

Thence along the northerly line of said 4.985 acre tract and the southerly line of said 1.908 acre tract, South 87°08'10" West, 40.00 feet to a 5/8" rebar capped "CEC", being the northeasterly corner of a 4.69 acre tract as conveyed to City of Columbus, Ohio in Instrument Number 199809280245999, being a southeasterly corner of said 4.835 acre tract;

Thence along the easterly line of said 4.835 acre tract, along the westerly line of said 1.908 acre tract, North 02°51'50" West, 362.02 feet to a 1" solid iron pin found, being the northeasterly corner of said 4.835 acre tract and being the southeasterly corner of said 10 acre tract;

Thence along the southerly line of said 10 acre tract and the northerly line of said 4.835 acre tract, North 86°42'21" West, 565.50 feet to a mag nail found, said mag nail being the POINT OF BEGINNING, containing 11.89 acre, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development containing an apartment building with up to 30 units and an extended stay hotel development, or those uses permitted in the C-3, Commercial and M, Manufacturing districts.

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

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

Legislation Number: 2376-2021

Drafting Date: 9/9/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$66,000.00 in grant money to fund the Maternal and Child Health grant program, for the period October 1, 2021 through September 30, 2022. This ordinance also authorizes a contract with Mental Health America of Ohio (MHAOhio) for \$66,000.00, for the provision of Maternal and Child health grant program services.

The MCHP grant provides peer support person-centered wellness projects. The Peer Support Person-Centered Wellness objective provides support for planning and assessing the peer support systems and screening tools (behavioral and/or physical health) available within a designated target area or region that support pregnant and/or post-partum women within one year of pregnancy in year 1. Years 2 and 3 provides support to implement a plan to provide behavioral health screenings and referrals to support services to a defined target population and number of women, and staff training. This grant cycle is Year 2.

The contract compliance number for MHAOhio is 31-4412697. MHAOhio is listed as a non-profit organization.

This ordinance is submitted as an emergency to continue the support of all activities for the Maternal and Child Health grant program.

FISCAL IMPACT: The Maternal and Child Health grant program is entirely funded by the grant from the Ohio Department of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$66,000.00 for the Maternal and Child Health grant program; to authorize the appropriation of \$66,000.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the Board of Health to enter into a contract with Mental Health America of Ohio for the provision of Maternal and Child Health program grant services; to authorize the expenditure of \$66,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$66,000.00).

WHEREAS, \$66,000.00 in grant funds have been made available through the Ohio Department of Health for the Maternal and Child Health grant program for the period of October 1, 2021 through September 30, 2022; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Maternal and Child Health grant program; and,

WHEREAS, it is necessary to authorize the expenditure of \$66,000.00 from the Health Department Grants Fund;

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$66,000.00 from the Ohio Department of Health for the Maternal and Child Health (MCHP) grant program for the period October 1, 2021 through September 30, 2022.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$66,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. That the expenditure of \$66,000.00 or so much thereof as may be needed, is hereby authorized in the Health Department, Division No. 5001, per the accounting codes in the attachment to this ordinance.

SECTION 4. To authorize the Board of Health to enter into a contract with Mental Health America of Ohio for the provision of MCHP grant services

SECTION 5. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 2387-2021

Drafting Date: 9/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded a grant from the Regents of The University of Michigan originating from the Department of Health and Human Services, Health Resources and Services Administration. This ordinance is needed to accept and appropriate \$25,000.00 in grant monies to fund the 2021-2022 University of Michigan Region V Public Health Training Center (PHTC) Grant Program for the period of July 1, 2021 through June 30, 2022, year four of a four-year continuation grant.

Columbus Public Health will serve as a community-based training partner to strengthen the public health workforce and improve population health outcomes through tailored workforce development initiatives. CPH activities and initiatives include participation on PHTC advisory boards and committees, facilitation of faculty-student collaboration projects, student field placements, and dissemination of educational materials and recruitment.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts July 1, 2021 for the new grant cycle.

FISCAL IMPACT: The program is fully funded by the Regents of The University of Michigan and does not generate revenue or require a City match (\$25,000.00).

To authorize and direct the Board of Health to accept a grant from the Regents of The University of Michigan for the 2021-2022 University of Michigan Region V Public Health Training Center grant program in the amount of \$25,000.00; to authorize the appropriation of \$25,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, \$25,000.00 in grant funds have been made available to Columbus Public Health through the Regents of The University of Michigan for the 2021-2022 University of Michigan Region V Public Health Training Center Grant Program; and,

WHEREAS, it is necessary to accept this grant from the Regents of The University of Michigan, and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$25,000.00 from the Regents of The University of Michigan for the 2021-2022 University of Michigan Region V Public Health Training Center Grant for the period July 1, 2021, through June 30, 2022.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2022, the sum of \$25,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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

Legislation Number: 2389-2021

Drafting Date: 9/13/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City of Columbus health statistics show an increase in disease associated with obesity and a sedentary lifestyle. To encourage healthy and active living Columbus Public Health has budgeted \$20,000.00 in the Health Special Revenue Fund for making grants to non-profit organizations for community gardening projects. City Council wishes to support this project and has made available in the Neighborhood Initiatives Fund an additional \$25,000.00.

The purpose of this ordinance is to appropriate \$25,000.00 in the Neighborhood Initiatives Fund and to authorize the total expenditure of \$45,000.00 from the Health Operating Fund (\$20,000.00) and the Neighborhood Initiatives Fund (\$25,000.00) for the payment of \$45,000.00 to The Columbus Foundation, Foundation for Columbus Public Health for the management of the 2022 Community Gardening Project.

The City's Community Garden Initiative supports the City's effort to build a fair and sustainable food system. As part of the Local Food Action Plan, community gardens improve access and education for healthy, affordable, and local food. But beyond improving food access, community gardens provide the space for powerful neighborhood-level social change. Since 2010, Columbus City Council has supported 311 gardens with funding over \$340,000. In 2020, 31 gardens were supported by this grant including 1 new community garden. In an effort to promote equitable healthy food access and social support networks, 74% of funded gardens were located in CelebrateOne priority neighborhoods in 2020.

The Foundation is a donor-advised fund that was established by the Columbus Board of Health with The Columbus Foundation in 2008 under the authority of Ordinance No. 1210-2008, approved by City Council on July 14, 2008. Ordinance No. 0493-2011, approved by City Council on April 4, 2011, amended the agreement with The Columbus Foundation by authorizing The Columbus Foundation, Foundation for Active Living to accept funds from the City. Ordinance No. 1904-2021, authorized the modification of the endowment fund name from the Foundation for Active Living to the Foundation for Columbus Public Health.

This ordinance is submitted as an emergency so as to allow this appropriation and the expenditure to be received by The Columbus Foundation, Foundation for Columbus Public Health as soon as possible for the development of community gardens.

FISCAL IMPACT: A total of \$45,000.00 has been designated for this project. Funding for this ordinance is available in the amount of \$20,000.00 in the Health Special Revenue Fund and \$25,000.00 in City Council's Neighborhood Initiatives Fund.

To authorize and direct the appropriation of \$25,000.00 within the Neighborhood Initiatives Fund; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and \$25,000.00 from the Neighborhood

Initiatives Fund to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2022 Community Gardening Projects; and to declare an emergency. (\$45,000.00)

WHEREAS, the City of Columbus would like to encourage healthy and active living to address the increase in diseases associated with obesity and sedentary lifestyle; and,

WHEREAS, community gardens are a great way to promote healthy foods and to offer local youth a way to learn something new about food and gardening; and,

WHEREAS, \$20,000.00 from the Health Special Revenue Fund and \$25,000.00 from the Neighborhood Initiatives Fund will be expended to The Columbus Foundation, Foundation for Columbus Public Health for the management of the 2022 Community Gardening Project; and,

WHEREAS, the Foundation for Columbus Public Health, a donor-advised fund established at The Columbus Foundation by the Columbus Board of Health under the authority of Ordinance No. 1210-2008 and modified by Ordinance No. 0493-2011 and Ordinance No. 1904-2021, is qualified and able to direct the funds for the management of the community gardens in Central Ohio; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to allow the appropriation and expenditure of City monies to The Columbus Foundation as soon as possible to distribute funding to local community gardens to ensure a successful start to the 2022 growing season and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 1000, Subfund No. 100018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2022, the sum of \$25,000.00 is hereby appropriated within fund 1000 as specified in the ordinance attachment.

SECTION 2. That the expenditure of \$20,000.00 from the Health Special Revenue Fund, Fund No. 2250 and the expenditure of \$25,000.00 from the Neighborhood Initiatives Fund, Fund No. 1000, Subfund No. 100018 is hereby authorized to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2022 Community Gardening Project, as specified in the ordinance attachment.

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

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

Legislation Number: 2391-2021

Drafting Date: 9/13/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health received funds for the STD Surveillance Network (SSuN) grant program from the Centers for Disease Control and Prevention. Columbus Public Health will contract with The Ohio State University to provide technical assistance services for the program's awarded strategies.

Columbus Public Health (CPH) is participating in the STD Surveillance Network (SSuN) program to better understand behavioral, demographic, and clinical information on gonorrhea cases. This information will allow CPH and the CDC to better understand the epidemiology of STDs and to inform national and local STD prevention efforts.

Emergency action is required to ensure the continued operation of the STD Surveillance Network (SSuN) grant program.

FISCAL IMPACT: This contract is entirely funded by a grant award from the Centers for Disease Control and Prevention. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into contract with The Ohio State University for the provision of technical assistance services for the period September 30, 2021 through September 29, 2022; to authorize the expenditure of \$60,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$60,000.00)

WHEREAS, Columbus Public Health has received funding from the Centers for Disease Control and Prevention for the STD Surveillance Network (SSuN) grant program; and

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with The Ohio State University for the provision of technical assistance services; and

WHEREAS, the contract period is September 30, 2021 through September 29, 2022; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with The Ohio State University for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the STD Surveillance Network (SSuN) Program; **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 with The Ohio State University for the provision of technical assistance services under the STD Surveillance Network (SSuN) grant program, for the period of September 30, 2021 through September 29, 2022.

SECTION 2. That to pay the cost of said contract, the expenditure of \$60,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting

codes attached to this ordinance.

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 2392-2021

Drafting Date: 9/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a service contract with the Franklin County Engineer’s Office (the “FCEO”) for the provision of snow and ice removal services during the 2021-2022 winter season. It also authorizes the Department of Public Service to expend up to \$700,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265, to compensate the FCEO for the performance of said services.

In order to maximize operating efficiencies, County and City forces occasionally service portions of the other’s roadways that lie within their respective jurisdictions. Under this agreement, each entity is responsible for tracking the labor, equipment, and materials used in order to determine the cost for all snow plow and ice removal activities performed. The FCEO typically services more City of Columbus roadways than the City services County roadways, with the entities settling up once each year. This ordinance is to authorize: 1) the execution of a service contract between Public Service and the FCEO and 2) the encumbrance and expenditure of up to \$700,000.00, which represents the estimated net amount that will be due to the FCEO for the 2021-2022 winter season.

2. FISCAL IMPACT

This ordinance authorizes the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265. This is a planned and budgeted annual expenditure. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the requisite service contract as soon as reasonably practicable before winter commences.

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer’s Office for the provision of snow and ice removal services during the 2021-2022 winter season; to authorize the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. (\$700,000.00)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a service contract with the

Franklin County Engineer's Office (the "FCEO") for the provision of snow and ice removal services during the 2021-2022 winter season; and

WHEREAS, in order to maximize operating efficiencies, County and City forces occasionally service portions of the other's roadways during episodes of inclement weather, with each entity tracking the labor, equipment, and materials used in order to determine the cost for all snow plow and ice removal activities performed; and

WHEREAS, the FCEO typically services more City of Columbus roadways than the City services County roadways, with the entities settling up once each year; and

WHEREAS, this ordinance also authorizes the encumbrance and expenditure of up to \$700,000.00 within the Street Construction Maintenance and Repair Fund, which represents the estimated net amount that will be due to the FCEO for the 2021-2022 winter season; 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 the Franklin County Engineer's Office for snow and ice removal service in order to facilitate the execution of the requisite service contract as soon as reasonably practicable before winter commences, 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 is hereby authorized to enter into contract with the Franklin County Engineer's Office ("FCEO") for reimbursement of snow and ice removal services rendered by the FCEO on City streets during the 2021-2022 winter season.

SECTION 2. That the expenditure of \$700,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2393-2021

Drafting Date: 9/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of The Department of Neighborhoods to enter into and accept a grant with the Columbus Foundation to help coordinate efforts for the My Brother's Keeper

(MBK) initiative.

In 2014 President Obama called on cities, non-profits, and the private sector to collaborate and close opportunity gaps for boys and young men of color (B&YMOC). Columbus was one of the first cities to answer this call. The city and partner organizations brought together more than 500 B&YMOC to ensure that Columbus' My Brother's Keeper (MBK) work was grounded in testimony from the target population. Numerous non-profit service providers, schools, and companies have created programs to serve vulnerable youth of color since the launch of the national MBK initiative.

Emergency Action is requested in order to receive the funds as soon as possible to continue My Brother's Keeper programming.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$20,000.00 within the Private Grant Fund from the Columbus Foundation for the financial support of My Brother's Keeper.

To authorize and direct the Director of the Department of Neighborhoods to accept a grant from, and enter into a grant agreement with, the Columbus Foundation in the amount of \$20,000.00 to help coordinate efforts for the My Brother's Keeper (MBK) program; to authorize the appropriation of \$20,000.00 within the Private Grants Fund; and to declare an emergency. (\$20,000.00).

WHEREAS, Columbus Foundation has awarded the City of Columbus, Department of Neighborhoods, a grant in the amount of \$20,000 to help coordinate efforts for the My Brother's Keeper(MBK) program.

WHEREAS, Columbus Foundation will support the MBK community engagement activities with financial resources not to exceed \$20,000.00; and

WHEREAS, it is necessary to authorize and direct the Director of The Department of Neighborhoods to enter into a grant agreement with the Columbus Foundation to accept this award; and

WHEREAS, it is necessary to appropriate \$20,000.00 within the Private Governments Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary authorize the Director to accept a grant from, and enter into a grant agreement with, the Columbus Foundation, and for the City Auditor to appropriate said grant funds, making them available to comply with the terms of the grant and so that funds are available to continue the My Brother's Keeper initiative, 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 The Department of Neighborhoods is hereby authorized to accept a grant from, and enter into a grant agreement with, the Columbus Foundation in the amount of \$20,000.00.

SECTION 2. That from the unappropriated monies in the Private Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period ending December 31, 2021 the sum of \$20,000.00 and any eligible interest earned during the grant period is hereby appropriated within fund 2291, Department of Neighborhoods Grant Fund per the account codes in the attachment to this ordinance.

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

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for 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: 2408-2021

Drafting Date: 9/15/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes an appropriation in support of programming and activities associated with the Columbus Youth Council.

The Columbus Youth Council will be convened for the 2021-2022 school year. Students selected to the Columbus Youth Council will have an opportunity to learn about city government and how they can become stewards in their community. They will be participating in several lessons dealing with topics such as the structure of city government, city development, youth services provided by our non-profit organizations, and much more. For their service on Columbus Youth Council, students will:

- Gain a greater understanding of city government and how local leaders make a difference;
- Enhance their skills in civic engagement and local leadership, becoming stewards of their community;
- Meet city leaders and have this experience on their resume for life after high school;
- Participate in communication skills training courses and workshops;
- Accrue hours toward their high school volunteer commitment;

These funds will be used for classroom supplies, lunch for students, and other items related to the class work.

Emergency action is requested in order to have funding in place for the execution of planned events.

Fiscal Impact: Total appropriation is \$25,000.00 and is available in the Neighborhood Initiatives subfund. To authorize and direct the City Auditor to appropriate \$25,000.00 within the Neighborhood Initiatives subfund to City Council in support of Columbus Youth Council; and to declare an emergency. (\$25,000.00)

WHEREAS, the Columbus Youth Council will be convened for the 2021-2022 school year; and

WHEREAS, students selected to the Columbus Youth Council will have an opportunity to learn about city government and how they can become stewards in their community; and

WHEREAS, students will learn about topics such as the structure of city government, city development, youth services provided by our non-profit organizations, and much more; and

WHEREAS, these funds will be used for classroom supplies, lunch for students, and other items related to the class work; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor in that it is immediately necessary to authorize an appropriation in order to have funding in place for the execution of planned events, for the preservation of the public health, safety and welfare; **now, therefore,**

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 2. 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 legislation.

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: 2450-2021

Drafting Date: 9/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Ohio Erie Capital CDFI Fund, LLC in an amount up to \$253,875.00 in support of the Lockbourne Greene affordable housing development.

Lockbourne Greene is a proposed 60 unit affordable apartment development located at 1836 Lockbourne Road on the South Side of Columbus. The site was acquired from the Columbus Land Bank. There will be 12 one bedroom, 40 two bedroom and 8 three bedroom units. The development will provide housing for households from 30% to 80% AMI with an overall average at or below 60% AMI. The development will have an onsite management office, a resident fitness facility and community space. The development is located on an existing COTA bus line and has banks, a pharmacy, two grocery stores and a post office within one half mile of the site.

Funding will be provided to Ohio Erie Capital CDFI Fund, LLC who will then provide funding to Lockbourne Green Limited Partnership. Erie Ohio Capital Fund CDFI, LLC is controlled by the partners of Woda Cooper Development, Inc. Woda Cooper Development, Inc. is the developer for the Lockbourne Greene project.

Lockbourne Greene Limited Partnership, is a partnership between Healthy Neighborhoods Healthy Families Realty Collaborative, Community Development for All People, and Woda Cooper Companies, Inc. They will act as both of the owner, developer, and service provider for this project.

Healthy Neighborhoods Healthy Families Realty Collaborative, a subsidiary of Community Development for All People, will be providing all of the supportive services for Lockbourne Greene; Woda Construction, Inc. will be the general contractor; with Woda Management and Real Estate, LLC as the property manager.

Under separate ordinance, the Director of Development will seek to enter into a similar agreement with Healthy Neighborhoods Healthy Families Realty Collaborative in support of this project, in an amount up to \$1,500,000.00. The city's total project support for the Lockbourne Greene project is \$1,753,875.00.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: Funding is available in 2020 Capital Improvement Budget. An amendment to the 2020 Capital Budget is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 033062 and expires 7/15/2022.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Ohio Erie Capital CDFI Fund, LLC in an amount up to \$253,875.00 in support of the Lockbourne Greene affordable housing development; to authorize the expenditure of up to \$253,875.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$253,875.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement with Ohio Erie Capital CDFI Fund, LLC in an amount up to \$253,875.00 in support of the Lockbourne Greene affordable housing development; and

WHEREAS, Lockbourne Greene is a proposed 60 unit affordable apartment development located at 1836 Lockbourne Road on the South Side of Columbus. The site was acquired from the Columbus Land Bank. There will be 12 one bedroom, 40 two bedroom and 8 three bedroom units. The development will provide housing for households from 30% to 80% AMI with an overall average at or below 60% AMI; and

WHEREAS, funding will be provided to Ohio Erie Capital CDFI Fund, LLC who will then provide funding to Lockbourne Green Limited Partnership; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter in the grant agreement in order to maintain the project schedule, 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 this project:

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

7779 / P782012-100000 / Affordable Housing Funds / \$3,515,000.00 / (\$253,875.00) / \$3,261,125.00

7779 / P782030-100000 / Lockbourne Greene / \$0.00 / \$253,875.00 / \$253,875.00

SECTION 2. That the transfer of \$253,875.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$253,875.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Fund), Project 782030-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this

ordinance.

SECTION 4. That the Director of Development be and is hereby authorized to enter into a grant agreement with Ohio Erie Capital CDFI Fund, LLC in an amount up to \$253,875.00 in support of the Lockbourne Greene affordable housing development.

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 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 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: 2451-2021

Drafting Date: 9/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with HNHF Realty Collaborative in an amount up to \$1,500,000.00 in support of the Lockbourne Greene affordable housing development.

Lockbourne Greene is a proposed 60 unit affordable apartment development located at 1836 Lockbourne Road on the South Side of Columbus. The site was acquired from the Columbus Land Bank. There will be 12 one bedroom, 40 two bedroom and 8 three bedroom units. The development will provide housing for households from 30% to 80% AMI with an overall average at or below 60% AMI. The development will have an onsite management office, a resident fitness facility and community space. The development is located on an existing COTA bus line and has banks, a pharmacy, two grocery stores and a post office within one half mile of the site.

Funding will be provided to HNHF Realty Collaborative who will then provide funding to Lockbourne Green Limited Partnership.

Lockbourne Greene Limited Partnership, is a partnership between Healthy Neighborhoods Healthy Families Realty Collaborative, Community Development for All People, and Woda Cooper Companies, Inc. They will act as the owner, developer, and service provider for this project.

Healthy Neighborhoods Healthy Families Realty Collaborative, a subsidiary of Community Development for All People, will be providing all of the supportive services for Lockbourne Greene; Woda Construction, Inc. will be

the general contractor; with Woda Management and Real Estate, LLC as the property manager.

Under separate ordinance, the Director of Development will seek to enter into a similar agreement with Ohio Erie Capital CDFI Fund, LLC in support of this project, in an amount up to in an amount up to \$253,875.00. The city's total project support for the Lockbourne Greene project is \$1,753,875.00.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: Funding in the amount of \$1,094,858.00 is available in 2020 Capital Improvement Budget. An amendment to the 2020 Capital Budget is required to establish sufficient budget authority for the project and funding in the amount of \$405,142.00 is available on ACPO004519.

CONTRACT COMPLIANCE: the vendor number is 001183 and expires 10/9/2022.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with HNHF Realty Collaborative in an amount up to \$1,500,000.00 in support of the Lockbourne Greene affordable housing development; to authorize the expenditure of up to \$1,094,858.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$1,094,858.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement with HNHF Realty Collaborative in an amount up to \$1,500,000.00 in support of the Lockbourne Greene affordable housing development; and

WHEREAS, Lockbourne Greene is a proposed 60 unit affordable apartment development located at 1836 Lockbourne Road on the South Side of Columbus. The site was acquired from the Columbus Land Bank. There will be 12 one bedroom, 40 two bedroom and 8 three bedroom units. The development will provide housing for households from 30% to 80% AMI with an overall average at or below 60% AMI; and

WHEREAS, funding will be provided to HNHF Realty Collaborative who will then provide funding to Lockbourne Green Limited Partnership; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with HNHF Realty in order to maintain the project schedule, 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 this project:

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

7779 / P782012-100000 / Affordable Housing Funds / \$3,261,125.00 / (\$1,094,858.00) / \$2,166,267.00

7779 / P782030-100000 / Lockbourne Greene / \$253,875.00 / \$1,094,858.00/ \$1,348,733.00

SECTION 2. That the transfer of \$1,094,858.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$1,094,858.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Fund), Project 782030-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Development be and is hereby authorized to first enter into a grant agreement with HNHF Realty Collaborative in an amount up to \$1,500,000.00 in support of the Lockbourne Greene affordable housing development.

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 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 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.

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 - 9/30/2021 5:00:00 PM

RFQ019817 - RFP-Housing Opp for Persons w/ AIDS Fiscal Monitoring

The City of Columbus, Ohio is soliciting proposals from qualified certified public accounting (CPA) firms to provide subrecipient monitoring services associated with the Housing Opportunities for Persons with AIDS (HOPWA) Program. The selected contractor will be responsible for conducting a review of invoices submitted to the City by a subrecipient for allowability, calculating an error rate and questioned cost amount, and proposing any necessary adjustments to the City's HOPWA financial records for review by City management. More information concerning this RFP can be found and submitted at <https://columbus.bonfirehub.com/opportunities/51833>.

BID OPENING DATE - 10/1/2021 1:00:00 PM

RFQ019700 - West Side Trunk Rehabilitation-Phase 2

This project will provide the design for the rehabilitation of 11,332 LF of 48", 54", 72", 78", 150" and 156" diameter reinforced concrete sanitary sewers via shotcrete rehabilitation method and/or spot repairs, and the rehabilitation of select manholes. The sewers to be rehabilitated are located within four different trunk sewer systems: 7,285 LF in Big Run Trunk, 360 LF in Williams Road Sanitary Sub-trunk, 3,542 linear feet in Interconnecting Trunk South, and 145 LF in Interconnecting Trunk North. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/50967>. Hard copies will not be provided. Proposals will be received by the City until 1:00PM Local Time on Friday, October 1, 2021. No proposals will be accepted thereafter. 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 September 22, 2021. Answers to questions received will be posted on the City's Vendor Services web site by September 24, 2021.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019701 - General Engineering Consultant Services #5

This project will provide General Engineering Consultant Services for 2021-2023, whose tasks shall include, but are not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, preparation of record plan drawings for small projects, and technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents. Small projects that may require engineering services under this contract including small Capital Improvement Projects (SCPs) and FEM service contracts. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/50919>. Hard copies will not be provided. 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 September 22, 2021. Answers to questions received will be posted on the City's Vendor Services web site by September 24, 2021.

BID OPENING DATE - 10/5/2021 1:00:00 PM

RFQ019907 - 5101-Golf Water Jetter

RIGID Water Jetter, 1750 psi, 200 ft, Corded Manufacturer Model Number 62697 Includes: (4CW98) 1/2 in x 110 ft Jet Hose, 50 ft x 1/8 in (15.2 m x 3.2 mm) Sink Trap Hose, Cart with Hose Reel, H-41 1/8 in NPT Nozzle, H-42 1/8 in NPT Nozzle, H-44 1/8 in NPT Nozzle, H-51 1/4 in NPT Nozzle, H-52 1/4 in NPT Nozzle, Nozzle Cleaning Tool, Nylon Storage Bag SPEC SHEET ATTACHED BID SHALL INCLUDE SHIPPING AND ALL OTHER RELATED COSTS NO SUBSTITUTIONS ACCEPTED <https://www.rigid.com/us/en/kj1750-water-jetter>

RFQ019939 - Eagle Sportschairs - Wheelchair Parts

BID OPENING DATE - 10/6/2021 1:00:00 PM

RFQ019844 - IQU-Backflow Preventer Testing Services

To establish an Indefinite Quantity Agreement for Backflow Preventer Testing Service on an as needed basis. The estimated dollar amount to be spent on this agreement is \$50,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will expire on 11/30/2023. A price adjustment may be made with written approval by the City on November 30, 2022. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. The awarded vendor will be a State of Ohio Certified Backflow Assembly Tester, who is also approved by the City of Columbus Division of Water. Inspections must meet: ASSE Standard 1013; 1015 & 1020 Backflow Preventers. Must have proper certification as outlined in OAC 1301:3-7. A valid ID is required to enter the complexes. All service technicians are required to sign in and out of the main office. Certain areas within the facility and grounds may currently be under construction; appropriate PPE must be available to each technician by their company and worn on the premises, if necessary. Devices must be cleaned or rebuilt if unit fails to pass initial test. Backflow preventers include, but may not be limited to the devices in the attached list. The City may add or remove backflow preventers as needed. see attached

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019846 - IQA-Air Monitor & Testing Stations Maint. Service & Repair

PURPOSE: To establish an Indefinite Quantity Agreement for Maintenance, Service, Repair and calibration of Air Monitors and Testing Stations, on an as needed basis. The estimated dollar amount to be spent on this agreement is \$3,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will expire on 11/30/2023. Price adjustments can be made on March 1, 2022 and on March 1, 2023 with written approval from the City. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. This bid is for the maintenance, service, and calibration of Air Monitors and Testing Stations below, but is not limited to the following equipment: 2 – RAE PGM-30 Pids 1 – TSI Q-Trak 1 – TSI 982 Probe 1 – TSI 960 Probe Vendor must support all manufacturers' warranties. All calibrations must be done by certified technicians and in accordance with NIST certifications. For each line listed below please provide the unit cost as requested. These additional line items will be made available to the City at the pricing submitted through Indefinite Quantity Agreement expiration date. Any charges not specifically listed here will not be approved for payment, should a purchase order be awarded.

RFQ019847 - IQA-Ozone System Service

PURPOSE: To establish an Indefinite Quantity Agreement for Ozone System Preventative Maintenance, Parts and Service on an as needed basis. The estimated dollar amount to be spent on this agreement is \$50,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will expire on 10/31/2023. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Service work shall be done by properly trained and authorized service technicians. All maintenance and repairs need to be performed onsite unless extensive repairs would mandate offsite work. Service work shall include all associated piping, valves and equipment. Response time should be within 24 hours of request. (If this is not possible, please enter your response time frame in the comments section) Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. SEE SCOPE OF WORK ATTACHED

RFQ019850 - IQA - Cathodic Protection System Service

PURPOSE: To establish an Indefinite Quantity Agreement for Service for Cathodic Protection Systems, on an as needed basis. The estimated dollar amount to be spent on this agreement is \$3,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. see attached for complete specification

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019852 - IQA - LOX MAINT. & SERVICE

PURPOSE: To establish an Indefinite Quantity Agreement for Liquid Oxygen System Preventative Maintenance, Parts and Service on an as needed basis. The estimated dollar amount to be spent on this agreement is \$30,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will expire on 2/28/2023. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Service work shall be done by properly trained and authorized service technicians. All maintenance and repairs need to be performed onsite unless extensive repairs would mandate offsite work. Service work shall include all associated piping, valves and equipment. Response time should be within 24 hours of request. (If this is not possible, please enter your response time frame in the comments section) Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. SEE ATTACHED FOR ADDITIONAL DETAILS

RFQ019857 - IQ - Swamp Fan Service & Repair

PURPOSE: To establish an Indefinite Quantity Agreement for Swamp Fans Preventative Maintenance and Repair Service (including parts) on an as needed basis. The estimated dollar amount to be spent on this agreement is \$1,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will expire on 10/31/2023. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. Equipment: Three (3) Porta cool Jetstream 240, Model PACJS2401A1 (Serial #'s 62066, 484736 & 484760) BIDDING INSTRUCTIONS: For each line please provide the unit cost as requested. These additional line items will be made available to the City at the pricing submitted through Indefinite Quantity Agreement expiration date. Any charges not specifically listed here will not be approved for payment, should a purchase order be awarded.

BID OPENING DATE - 10/6/2021 3:00:00 PM

RFQ019683 - SWWTP Digestion Process Expansion

The City of Columbus is accepting bids for Southerly WWTP Digester Process Expansion, 650353-100003, Contract S90, the work for which consists of constructing improvements for the Digestion Facilities for the Southerly Wastewater Treatment Plant 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 10/6/2021 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. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Brown and Caldwell, ATTN: Dante Fiorino, via email at dfiorino@brwnncald.com prior to 9/29/21 at 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/7/2021 1:00:00 PM

RFQ019590 - Front End Wheel Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure to obtain formal bids to establish a contract for the purchase of one (1) Diesel Powered, Articulating Front End Wheel Loaders. The equipment will be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Articulating Front End Wheel Loaders. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, August 27, 2021. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, September 1, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/8/2021 1:00:00 PM

RFQ019841 - DOT/PROOFPOINT

SEE ATTACHMENT FOR SPECIFICATION DETAILS

RFQ019889 - Professional Architectural/Engineering Services – Task Order

***Additional information on this project will be in Bonfire Portal. ***Please submit proposal and questions to Bonfire Portal - <https://columbus.bonfirehub.com/projects/view/22404> Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time October 8, 2021, for professional architectural/engineering services for the Professional Architectural/Engineering Services – Task Order Contract. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted. A pre-proposal meeting shall be held via WebEx at 10:00 am on September 30, 2021. Attendance is strongly encouraged: Please use the following to join the meeting: Join from the meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mb4f5642f06f1d9628bd31acb7f64ca25> Join by meeting number: 1-650-479-3207 Meeting number (access code): 2313 356 8086 Meeting password: QyP3hibEu28 All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404>. The last day to submit questions is October 5, 2021. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

RFQ019898 - Construction Blanket Contract

***Please submit proposal and questions to Bonfire Portal - <https://columbus.bonfirehub.com/projects/view/22404> Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time October 8, 2021, for Blanket Construction Services – Task Order Contract. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted. A pre-proposal meeting shall be held via WebEx at 11:30 am on September 30, 2021. Attendance is strongly encouraged: Please use the following to join the meeting: Join from the meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=md2ef141d2ef9b094efb13e539baf3cc2> Join by meeting number: 1-650-479-3207 Meeting number (access code): 2302 428 4605 Meeting password: kYQbnJRf788 All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404>. The last day to submit questions is October 5, 2021. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019911 - J ASHBURN YOUTH CENTER HVAC UNITS REPLACEMENT

THE SCOPE OF WORK IS THE REPLACEMENT AND REPAIR OF EXISTING HVAC ROOFTOP UNITS. FOR ADDITIONAL INFORMATION VISIT BID EXPRESS AT BIDEXPRESS.COM

BID OPENING DATE - 10/8/2021 3:00:00 PM

RFQ019812 - Psychological Screening Services

BID OPENING DATE - 10/8/2021 4:00:00 PM

RFQ019932 - CA/GF 2401 Copier Lease Civil Mail Room

BID OPENING DATE - 10/8/2021 5:00:00 PM

RFQ019874 - CPH-WIC Custodial Services

Please see attachment for bidder guidance and specifications

BID OPENING DATE - 10/15/2021 1:00:00 PM

RFQ019871 - Blueprint Columbus Public Information Outreach

The City of Columbus, Department of Public Utilities is in the process of implementing Blueprint Columbus in targeted neighborhoods throughout the City to address overflows that occur from the City's sanitary sewer system during periods of wet weather. Blueprint Columbus focuses on eliminating the source of the problem, which is rain water entering the sanitary sewer. There are four components that make up Blueprint Columbus: lining resident's sewer lateral, a voluntary sump pump program, redirecting roof water runoff away from the home's foundation drain, and installing green infrastructure on right-of-way property to treat the runoff before it enters the storm sewer system. The purpose of this RFP is to retain up to two consultants that will work closely with Blueprint Columbus teams to provide the public outreach and engagement necessary to ensure that the program is successfully implemented. 6.1 Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/52127>. Proposals will be received by the City until 1:00PM Local Time on Monday, October 15, 2021.

RFQ019893 - DOT/HARDWARE MONITORING & MAINTENANCE

1.1 Scope: This Invitation to Bid (ITB) is to provide the City of Columbus, Department of Technology (DoT) with extended warranty services for its HPE, EMC Data Center systems, Brocade and Qlogic-Infiniband san switches, CX700, VNX, Isilon, Recover Point Data domain hardware and software support services. Bidders must maintain, provide advanced troubleshooting and monitoring, repair or replace all failed equipment, peripheral software, applicable patches, parts, and firmware, within a 4-hour window and furnish support on a 24/7/365 basis. 1.2 Classification: Bidders must meet the following requirements to provide the City of Columbus with HPE and EMC extended warranty services as detailed herein. Only authorized partners or distributors of HPE and EMC are eligible to bid in response to this ITB. The award shall be all or none.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/20/2021 10:00:00 AM

RFQ019920 - Pedestrian Saftey Improvements - Chantry Drive Sidewalk

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 20, 2021 at 10:00 A.M. local time, for professional services for the Pedestrian Safety Improvements - Chantry Drive Sidewalk RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project scope consists of constructing sidewalk along the north sides of Chantry Drive from Chantry Boulevard to Brice Road. Installation of the sidewalk will include curb ramps and drive approaches, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 8, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about November 3, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

BID OPENING DATE - 10/20/2021 3:00:00 PM

RFQ019801 - Sanitary Sewer Lining Contract (2021-2023)

The City of Columbus is accepting bids for Sanitary Sewer Lining Contract (2021-2023) CIP 650403-100001, the work for which consists of rehabilitation of approximately 6120 LF of 8- thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation and other such work as may be necessary to complete the contract, in accordance with the drawings [CC 19237], supplemental 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 October 20, 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 SUPPLEMENTAL SPECIFICATIONS Drawings and supplemental 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 Division of Sewerage and Drainage, ATTN: George Meyers, via fax at 614-645-0888, or email at gfmeyers@columbus.gov prior to October 13, 2021 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/21/2021 11:00:00 AM

RFQ019831 - Multi-Function Devices UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire (CFD), to obtain formal bids to provide Digital Multi-Functional Devices (MFD) Universal Term Contract (UTC). These devices, see Attachment A, require print, copy, scan and fax capabilities. The MFD shall be leased for three (3) years, with the option to purchase each device for one-dollar (\$1.00) at the end of the lease. An estimated expenditure of Two-Hundred Fifty-eight Thousand and Six-hundred Fifty Dollars (\$258,650.00) will be spent over three (3) years, with the option to extend service and supplies on a year-to-year basis for two (2) additional one year periods. This contract will be in effect from the date of execution by the City through October 31, 2024. 1.2 Classification: The contract resulting from this bid proposal will provide the option to supply CFD with full color and monochrome MFD with print, copy, scan, and fax capabilities to be installed and connected to the CFD network at fifty-two (52) locations within the City of Columbus. All purchases will be on an as-needed basis, as detailed further in Section 3.1.2. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in supplying and servicing MFD for the past five (5) years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports that are similar in scope, complexity and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, October 7, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 14, 2021 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at: <https://columbusvendorservices.powerappsportals.com/> and view this Case ID number, RFQ019831.

RFQ019878 - Anti-Icing & Deicing Upfit Equipment

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase and install Anti-Icing Spreaders on City owned dump trucks of various sizes. The proposed contract will be in effect through December 31, 2024. 1.2 Classification: The successful bidder will provide and install Spreaders on City owned dump trucks. Bidders are required to show experience in providing this type of material and services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday October 4, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 7, 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.

RFQ019903 - Traffic-Skid Sheer Front Loader w/Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of one (1) skid steer front loader and one (1) tandem axle drop deck trailer for hauling skid steer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) skid steer front loader and one (1) tandem axle drop deck trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 4, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 7, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/28/2021 1:00:00 PM

RFQ019937 - Bridge Cleaning and Sealing 2021

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 28, 2021, at 1:00 PM local time, for construction services for the Bridge Cleaning and Sealing 2021 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the cleaning and sealing of several bridges within the City of Columbus, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 18, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 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. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

Public Notices

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0011-2021

Drafting Date: 1/6/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice Title: Board of Industrial Relations

Contact name: William Gaines

Contact phone: 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

Legislation Number: PN0018-2021

Drafting Date: 1/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Commission 2021 Meeting Schedule

Contact Name: Pedro Mejia, Community Relations Coordinator

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.*

*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0034-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far Westside Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0035-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0045-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0046-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0047-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Commission 2021 Meeting Schedule
Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0050-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission Election Has Been Cancelled
Contact Name: Tiffany White
Contact Telephone Number: 614-570-5369
Contact Email Address: twhite9.tw@gmail.com

Please see attachment.

Legislation Number: PN0052-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission Amended By-Laws
Contact Name: DeLena Scales
Contact Telephone Number: 614-645-0699
Contact Email Address: dpscales@columbus.gov

Please see attachment.

Legislation Number: PN0054-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Mideast Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

Please see attachment.

Legislation Number: PN0055-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	the third Tuesday of the month	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	the third Tuesday of the month	
	6:30pm	

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings	Commission Meetings
---------------------------------------	----------------------------

to be determined

the third Tuesday of the month

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings

Commission Meetings

to be determined

the third Tuesday of the month

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	6:30pm	the third Tuesday of the month

January 19, 2021
February 16, 2021
March 16, 2021

April 20, 2021
May 18, 2021
June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings
to be determined

Commission Meetings
the third Tuesday of the month
6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

Legislation Number: PN0056-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0058-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Near East Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0059-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0061-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah
Contact Telephone Number: 614-645-7964
Contact Email Address: aaakainyah@columbus.gov

**Milo Grogan Area Commission
 2021 MEETING SCHEDULES**

The “Milo Grogan” Area Commission normally meets at “862 E 2nd Ave Columbus Ohio 43201”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The Second Tuesday of the month
January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

Legislation Number: PN0062-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: North Central Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah

Contact Telephone Number: 614-645-7964

Contact Email Address: aaakainyah@columbus.gov

**North Central Area Commission
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Scheduled by Zoning Chair prior to AC Meeting

Commission Meetings

The first Thursday of the month

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

Legislation Number: PN0097-2021

Drafting Date: 3/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission Zoning Committee Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

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

Last Tuesday of the month

7pm

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

Legislation Number: PN0139-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission 2021 Meeting Schedules

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbus.gov

FRANKLINTON AREA COMMISSION
2021 MEETING SCHEDULES

The Franklinton Area Commission normally meets at THE MOUNT CARMEL COMMUNITY HEALTHY RESOURCE CENTER, Medical Office Building 2, at 777 West State 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 Tuesday of each month @ 6pm

Commission Meetings
The second Tuesday of each month @ 6pm

January 5, 2021

January 12, 2021

February 2, 2021

February 9, 2021

March 2, 2021

March 9, 2021

April 6, 2021

April 13, 2021

May 4, 2021

May 11, 2021

June 1, 2021

June 8, 2021

July 8, 2021

July 13, 2021

August 3, 2021

August 10, 2021

September 7, 2021

September 14, 2021

October 5, 2021

October 12, 2021

November 2, 2021

November 9, 2021

December 7, 2021

December 14, 2021

January 4, 2022

January 11, 2022

Legislation Number: PN0140-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Greater Hilltop Area Commission 2021 Meeting Schedules

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbus.gov

Greater Hilltop Area Commission
2021 Meeting Schedules

The Greater Hilltop Area Commission normally meets at Hilltop YMCA, 2879 Valleyview Drive. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the third Tuesday of each month @ 7pm

Commission Meetings
The first Tuesday of each month @ 7pm

January 19, 2021	January 5, 2021
February 16, 2021	February 2, 2021
March 16, 2021	March 2, 2021
April 20, 2021	April 6, 2021
May 18, 2021	May 4, 2021
June 15, 2021	June 1, 2021
July 20, 2021	July 8, 2021
August 17, 2021	August 3, 2021
September 21, 2021	September 7, 2021
October 19, 2021	October 5, 2021
November 16, 2021	November 2, 2021

December 21, 2021

December 7, 2021

January 18, 2022

January 4, 2022

Legislation Number: PN0141-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Westland Area Commission 2021 Meeting Schedule

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbs.gov

WESTLAND AREA COMMISSION
2021 MEETING SCHEDULES

The Westland Area Commission normally meets at Doctor's Hospital West, Osteopathic Heritage Center, 5100 West Broad Street. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the second Tuesday of each month @ 6pm
**Except as stated below

Commission Meetings
The third Wednesday of each month @ 7pm

January 12, 2021

January 5, 2021

February 9, 2021

February 2, 2021

March 9, 2021

March 2, 2021

April 13, 2021

April 6, 2021

May 11, 2021

May 4, 2021

June 8, 2021

June 1, 2021

July 13, 2021

July 8, 2021

August 10, 2021

August 3, 2021

**September 15, 2021

September 7, 2021

October 12, 2021

October 5, 2021

November 9, 2021

November 2, 2021

**December 15, 2021

December 7, 2021

January 11, 2022

January 4, 2022

Legislation Number: PN0163-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Zoning Schedule for 2021

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

The CAC Z&V Committee will return to normal in two ways. **First, the meetings will be back to 7:00 p.m.** Second, they will again be at the Clinton Heights Lutheran Church. Here's the schedule for the rest of this calendar year:

June 23

July 28

Aug. 25

Sept. 29

Oct. 27

Nov. 22* (a Monday)

Dec. 29

Legislation Number: PN0185-2021

Drafting Date: 6/29/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement 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

Until further notice, the West Scioto Area Commission will hold its full Commission and Zoning Committee meetings at the City of Columbus West Side Neighborhood Pride Center, located at 1186 West Broad St, Columbus, OH 43222. Additional updates can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

Legislation Number: PN0190-2021

Drafting Date: 7/1/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2021

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2021 are scheduled as follows:

Monday, February 22, 2021

Monday, August 30, 2021

Monday, November 22, 2021

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0237-2021

Drafting Date: 9/7/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Council Residential Districting Commission Upcoming Working Sessions

Contact name: Niyah Walters

Contact Telephone Number: (614) 965-9145

Contact Email Address: CRDC@columbus.gov <<mailto:CRDC@columbus.gov>>

Council Residential Districting Commission (CRDC) will continue to hold weekly working sessions in September and October to review public input, Census data, and continue the mapping process. These working sessions are open to the public. Send any questions to CRDC@columbus.gov <<mailto:CRDC@columbus.gov>>

Details:

Title: CRDC Working Sessions

Location: Columbus City Hall, Council Chambers

Time: 5:30-8:30 pm

Schedule:

- Wednesday, September 8th
- Wednesday, September 15th
- Wednesday, September 22nd
- Wednesday, September 29th
- Tuesday, October 5th
- Tentative: Wednesday, October 6th

Schedule is subject to change and working sessions may be added or removed as needed.

The second round of maps is tentatively scheduled for release and public input on Thursday, October 7th. This timeframe is subject to change.

How To Attend:

We strongly encourage residents to view these working sessions virtually through WebEx or on Facebook or YouTube live. If you have any questions or would like more information about these upcoming meetings, please direct your email to CRDC@columbus.gov <<mailto:CRDC@columbus.gov>>

All meetings are accessible to view by Facebook Live/YouTube Live/CTV, Columbus cable access channel 3.

Legislation Number: PN0238-2021

Drafting Date: 9/7/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Around the 'Bus Tour with Council

Contact Name: Stanley Gates

Contact Telephone Number: (614) 645-3566

Contact Email Address: segates@columbus.gov

Columbus City Council is listening to our neighborhood leaders and will embark on a bus tour to strengthen our relationship with the community and respond to their capital budget request. The purpose will be for Councilmembers and City staff to listen and engage with neighborhood leaders and understand issues in their neighborhoods to inform outreach and enhance decisions for the Capital Budget.

- September 10
 - o Northeast - Howard Community Center
- September 17
 - o Glendwood Community Center
- September 24
 - o Milo-Grogan Community Center
- October 1
 - o Marion-Franklin Community Center

Legislation Number: PN0249-2021

Drafting Date: 9/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

REQUEST FOR PROPOSALS RFQ019812

Notice/Advertisement Title: Request for Proposal RFQ019812

Contact Name: Jennifer Shea

Contact Telephone Number: 614-645-8017

Contact Email Address: jlshea@columbus.gov

POLICE OFFICER AND FIREFIGHTER APPLICANT
PSYCHOLOGICAL SCREENING SERVICES
CITY OF COLUMBUS CIVIL SERVICE COMMISSION
REQUEST FOR PROPOSALS RFQ019812

Scope

The City of Columbus Civil Service Commission is requesting proposals from psychologists and psychological consulting firms for the administration of a psychological screening procedure for entry-level police officer and firefighter candidates. Sealed proposals will be accepted through 3:00 p.m. on Friday, October 8, 2021.

The psychologist or consultant receiving the contract will be responsible for the administration of the psychological instrument, identification and interpretation of flag scales or profiles, and administration of a psychological interview for police officer and firefighter candidates as they complete the medical component of the selection process.

The Commission anticipates that up to 100 candidates could be scheduled for psychological screening during the remainder of 2021. Depending on the number and size of academy classes funded, a larger number of candidates could be scheduled in 2022 and after.

The contract for the selected psychologist or firm will be for a period from January 1, 2022 through December 31, 2022 with an option for two, one-year, renewal periods.

The Request for Proposals (RFP) is available on the City's vendor services website located at <http://vendors.columbus.gov/sites/public/> Copies of the RFP will be sent electronically or mailed if requested.

The Hiring Process

Typically, thousands of individuals begin the selection process for the job of Police Officer or Firefighter. The Police Officer exam is offered more frequently, usually on a yearly basis, while the Firefighter exam is offered every two years. All qualified candidates are invited to the respective examination which consists of a multiple choice test, a writing sample test for police officer candidates, a video based oral exam, and a physical abilities exam. The Commission then establishes a list of eligible candidates in grade bands for each exam.

Before the City of Columbus is ready to start a class of police officers or firefighters at their respective academies, individuals undergo a background investigation beginning with the highest score band on the eligible list. After an applicant successfully completes the background investigation, a conditional offer of employment is made by the Department of Public Safety. Candidates with conditional offers are scheduled for a medical exam, vision and hearing

exams, along with a cardiovascular stress test. Finally, the psychological instruments are administered by the psychologist following the background investigations and other medical examinations.

In accordance with this process, the psychological instruments are not administered to all candidates. However, all candidates who successfully complete the background investigation and the other medical tests are scheduled for the psychological evaluation. After the psychological instruments are scored and interpreted, the candidates are scheduled for a psychological interview with the contracted psychologist. The psychologist will also have an opportunity to review background investigation information on these candidates. As a result of this process, the psychologist makes a recommendation about the acceptability/risk of each applicant's fitness to be a Columbus Police Officer or Firefighter to the Commission. The psychologist may be called upon to testify about this recommendation.

The candidates will be rated on a five (5) point scale ranging from highly acceptable, low risk to high risk. The Commission is then notified in writing of the psychologist's recommendation. At times, the Commission may request that the recommendations be sent by email or facsimile in order to expedite the process and to allow sufficient notice to candidates.

Project Requirements

The psychological screening project involves the following components:

Instrument Administration

The current process uses several personality inventories for the Police Officer and Firefighter processes. Proposers for this project should identify instruments to be used, provide support for the use of these inventories, and propose a plan for administering the instruments to police officer and firefighter candidates. Any differences in the instruments recommended for screening firefighters versus police officers should be identified.

If testing is to be completed electronically, identify the software to be used, any equipment the City would need, and security measures proposed to ensure applicants are completing testing.

Interpretation of Test Results

All candidates will be scheduled for an interview with the psychologist, as discussed above. This project and any proposal should include the identification of the target scales and critical scores which will be used to evaluate an individual in the psychological interview. A proposal for this project should consider and cite published research, as well as draw on the proposer's own past experience(s), especially experience with law enforcement selection.

Psychological Interview

Proposers for this project need to develop procedures for administering the test and subsequent interview, evaluating the applicant, and reporting results to the Civil Service Commission with a turn-around time as short as possible.

Rating Scale

The psychologist will make recommendations about candidates according to a system similar to the scale described above. The proposal should include a description of the rating scale to be used in determining a passing or failing recommendation.

Scheduling and Reporting of Results

Candidates may be processed in groups of up to 80 and must be scheduled in a relatively short time period. Please include

how much notice is needed for scheduling and a proposed turn-around time from the testing to the time the recommendation would reach the Civil Service Commission. A timely decision is critical as the psychological screening is only one part in an extensive selection procedure, and the procedure must allow for out-of-town candidates to complete testing and the interview in the same day, as well as allowing “last minute” alternate candidates to be scheduled and evaluated as positions are added or candidates withdraw. Include a summary of how results will be reported and what type of information will be included.

Cost Proposal and Billing

Proposals must include the cost or pricing structure for the screening process, including use, administration, and scoring of the psychological instruments proposed, and the administration of the interview and recommendation. Proposed costs for reviewing any background documents should be identified. Any costs for a debriefing meeting with candidates who fail to meet standards must be identified. Proposals must also provide a cost for testifying, in defense of the process or recommendation(s), should litigation ensue, and any costs for the psychologist to consult with Commission staff, whenever deemed necessary by the Commission. Any setup costs, and other required costs should also be outlined in the proposal. If the contract is renewed for two additional years, identify any increases in costs for term two and term three. Invoices must itemize the costs, in detail, for each test administration and interview session.

Logistics of Testing and Interviews

Proposals must outline the logistics of how a large group of people will be tested and interviewed over a short period of time. The location or proposed location for testing and interviews must be discussed. Companies located outside of the central Ohio area must detail the logistics, whether interviews would be in person or use video-conferencing. Proposed software or other technology should be identified.

Additional Hours for Testing

Proposals should discuss the ability to offer an evening or a weekend block of time during months when candidates will be scheduled. Offering hours one evening per month between 5:00 to 8:00 p.m. or a half day one Saturday per month is being considered. This change is proposed in order to allow flexibility of scheduling for candidates.

Licenses and Certification

Proposals must include copy of any certifications and licenses for primary psychologists or other professionals who will provide services for the contract.

A vitae of the project coordinator and other project principals should also be included.

Effect on Minorities

While the validity of the employment decision is paramount, adverse impact on minorities and females is a concern with any employment activity. The Civil Service Commission is committed to the reduction of such adverse impact, where possible. Proposals for this project should address this issue. Impact on minorities and females must be considered in the areas of administration procedures for the testing instrument, selection of the flag scales, the administration of the psychological interview, and procedures to follow should the applicant formally object to the recommendation. Precautions must be taken to ensure fairness in the test interpretation and interview process, and this must be outlined in the proposal.

Hate Groups and Biases

Proposals should address methods used to identify an applicant’s affiliation with hate groups and any biases against protected groups.

Equal Business Opportunity

The City of Columbus encourages participation of certified minority and female business enterprises. All bidders/offerors and subcontractors must have either (1) an application in their bid/proposal to secure a contract compliance number with the City of Columbus Office of Diversity and Inclusion or (2) a valid contract compliance number at the time the proposal is submitted. Companies with expired contract compliance numbers will be given seven (7) business days after proposal submittal to update their contract compliance information.

All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on the City bid/proposal. All bidders/offerors shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractors, along with their contract compliance numbers. While the participation of certified minority and female owned businesses is encouraged, the level of minority and female participation will not be a condition of the contract award.

References

Offerors should provide references for companies for which services have been or are currently provided and describe the types of services.

Resources Provided by the City of Columbus

The Civil Service Commission and the Columbus Divisions of Police and Fire will provide support personnel for this project. City of Columbus facilities may also be used for larger group administrations. The extent to which the psychologist or consultant intends to use City of Columbus personnel, facilities or equipment must be addressed in the proposal. The City will provide a list of eligible candidates and will assist with scheduling for the psychological tests.

Evaluation Criteria for Awarding the Contract

Pursuant to Columbus City Code §329.12, every timely proposal will be objectively evaluated by an evaluation committee and the contract will be awarded based on specific criteria in the following areas:

1. 25 points: Competence of the proposer to perform the required service as indicated by the technical training, education and experience of the proposer's personnel. Proposals should include copies of any licenses or certifications.
2. 20 points: Quality and feasibility of the proposer's technical proposal.
3. 20 points: Ability of the offeror to perform the required service expeditiously as indicated by the proposer's workload and the availability of necessary personnel, and the extent to which the proposed procedures rely on City resources will also be considered.
4. 15 points: Procedural/administrative concerns including turn-around time for scheduling and reporting results. The City will also consider the location and the ability to handle a large volume of candidates and to schedule candidates as they pass their medical exams.
5. 15 points: Cost or pricing structure
6. 5 points: Past experience with employment screening, law enforcement, and public safety agencies would be beneficial. Proposals should be accompanied by a vitae of the project coordinator and other project principals and a photocopy of the psychologist's license(s). The proposal must include proposed costs and must describe time frames for reporting results, as discussed above. The City of Columbus intends to award the psychological screening contract before the expiration of the current contract on December 31, 2021.

Questions about this project must be submitted via the vendors' services website by 3:00 p.m. Friday, October 1, 2021. Answers to any submitted questions will be posted by 5:00 p.m. Tuesday, October 5, 2021.

Proposals must be submitted through the City's vendors' services website by 3:00 p.m., Friday, October 8, 2021.

Additionally, three (3) copies of the proposal must be submitted to the address below, by the October 8th deadline. All acceptable proposals will be independently evaluated according to the identified criteria. An attachment is also enclosed in this packet which provides additional information and special provisions about this project and about contracting with the City of Columbus.

ADDRESS: Psychological Screening Proposals
Columbus Civil Service Commission
Jennifer L. Shea, Personnel Administrative Manager
77 North Front Street, 3rd Floor
Columbus, Ohio 43215
jlshea@columbus.gov

City of Columbus Civil Service Commission
Police Officer and Fire Applicant Psychological Screening Services

ATTACHMENT 1

Equal Employment Opportunity

Each responsive proposer shall submit, with its proposal, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

Contract

The selected proposer will be required to exercise a written contract for the services of Psychologist for Screening Public Safety Candidates for the City of Columbus, Ohio after notification of the acceptance of the proposal. Every proposer must take notice of the fact that even though the proposal is accepted and the documents signed by the proposer to whom an award is made and by the Executive Director of the Civil Service Commission on behalf of the City, that no such award or signing by the Executive Director of the Civil Service Commission shall be considered a binding contract without the proper certificate by the City Auditor that funds are available, or without the approval of the City Attorney as to the form and legality of the contract.

Acceptance and Rejection of Proposals

All proposals submitted to the City of Columbus will be accepted or rejected within a period of 180 days from due date. The City reserves the right to reject any and all proposals, to waive technicalities and to request new proposals.

Withdrawal of Proposals

Proposers may withdraw their proposals at any time prior to the time specified in this Advertisement as the closing time for the receipt of proposals. However, no proposer shall withdraw or cancel a proposal for the period of 180 calendar days after said advertised closing time for the receipt of the proposals.

Name of Bidder Signature Required

The proposal must be signed in ink. If the bidder is a firm or corporation, insert the corporate name followed by the signature of a person authorized to sign said proposal; if a partnership, indicate partnership name followed by the signature of one of the partners; if a sole proprietorship, the signature of the owner is required. Where the person signing for a corporation is other than the president, an affidavit or a resolution of the Board of Directors showing the authority of that

person to bind the corporation must be furnished.

Default Provision

In case of default by the proposer or contractor, the City of Columbus may procure the services from other sources and hold the proposer or contractor responsible for any excess costs occasioned or incurred thereby.

Pricing

Proposers are required to quote firm or fixed prices for the duration of any contract which may be a result of the proposal unless otherwise noted in the Request for Proposals. In the event of a conflict between the price in numbers and the price in words, the price in words will control. Due to the nature of the Psychological Screening project, the number of candidates that will be interviewed is uncertain. This number may be affected by budget constraints, the number of classes admitted to the Academies and the characteristics of the applicant pool.

Delinquent Personal Property Tax

All proposers are charged with notice of Section 5719.042 of the Ohio Revised Code, and agree that if this contract is awarded to them, the successful proposer, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

Withholding of City Income Tax

Pursuant to Section 361.34 of Columbus City Codes, the proposer hereby shall agree to withhold all City income taxes due or payable under the provisions of Chapter 361, Columbus City Codes, for wages, salaries and commissions paid to its employees and further agrees that any of its subcontractors shall be required to agree to withhold any such City income taxes due under said Chapter for services performed under this contract.

Changes and Addenda to RFP Documents

Any change or addenda issued in relation to this proposal document will be sent via electronic mail to vendors registered on the City's Vendor Services website no less than five (5) working days prior to the scheduled RFP due date. In addition, to the extent possible, copies will be mailed to each person registered as having received a Request for Proposal packet from the Commission. Total RFP inquiry or specific item cancellations may be issued later than that time specified above.

Confidentiality

All materials submitted in response to this RFP shall become property of the City of Columbus and may be returned only at the City's option. Any information that the proposer deems as proprietary in nature should be clearly marked as such. All proprietary information will be reviewed closely by the City, but the City will make the final determination as to which parts it considers proprietary. All materials received that the city considers public information shall be open to public inspection once a contract has been successfully negotiated or notice of cancellation has been issued by the Civil Service Commission.

For information regarding contract compliance or to receive an application, contact the Office of Diversity and Inclusion at (614) 645-4764. You can also review instructions for contract compliance at <https://www.columbus.gov/odi/supplier-diversity/Contract-Compliance-Registration/>. Questions regarding the content or format of proposals may be directed to Jennifer Shea, Civil Service Commission at (614) 645 8017.

Legislation Number: PN0252-2021

Drafting Date: 9/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Renewal of Public Health Emergency
Contact Name: Anita Clark, Assistant Health Commissioner, Administration
Contact Telephone Number: 614-645-6793
Contact Email Address: anitac@columbus.gov

See attached renewal of Public Health Declaration

Legislation Number: PN0255-2021

Drafting Date: 9/27/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus South Side Area Commission October Site Hearings
Contact Name: Beth Fairman Kinney
Contact Telephone Number: 614-645-5520
Contact Email Address: bfinney@columbus.gov

The Columbus South Side Area Commission will host 2 zoning committee meetings in October. On Saturday, October 9, 10:00 a.m. a special public meeting will be held at The Fort, 2000, 2050 and 2060 S. High. On Saturday, October 16, the regular zoning committee will be held. Both meetings are open to the public.

Calendar Information:

Saturday, October 9, 10:00 a.m., 2050 S. High Street, special zoning meeting

Saturday, October 16, 10:00 a.m., Regular zoning committee meeting, agenda will be posted at

<https://cbusareacommissions.org/southside/> and <https://www.facebook.com/ColumbusSSAC>

Legislation Number: PN0257-2021

Drafting Date: 9/27/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:
Civil Service Commission Public Notice

Contact Name:
Wendy Brinnon

Contact Telephone Number:
(614) 645-7531

Contact Email Address:
WCBrinnon@columbus.gov

During its regular meeting held on Monday, September 27, 2021, a motion was passed to approve the following:

Request of the Civil Service Commission staff to abolish the specification for the classification Wastewater Plants Coordinator and amend Rule XI accordingly (Job Code 1160).

Request of the Civil Service Commission staff to revise the specification for the classification Public Health Environmental Health Specialist Aide by assigning a probationary period of 365 days, designating the examination type as noncompetitive, and amending Rule XI accordingly (Job Code 1828).

Request of the Civil Service Commission staff to create the specification for the classification Inspector General (U) and designate it to be part of the unclassified service.

Legislation Number: PN0258-2021

Drafting Date: 9/28/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Review Board Meeting

Contact Name: Kate Pishotti

Contact Telephone Number: (614) 645.8573

Contact Email Address: kmpishotti@columbus.gov

The Civilian Review Board will convene its' third meeting on Tuesday, October 5th. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Commission.

Date: Tuesday, October 5, 2021

Time: 2:00 - 5:00 p.m.

Location: 2nd Floor Conference Room, Coleman Government Center, 111 North Front Street. Columbus, Oh 43215.

Legislation Number: PN0259-2021

Drafting Date: 9/28/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting
Contact Name: Deborah L. Klic
Contact Telephone Number: 614-645-7737
Contact Email Address: dlklic@columbus.gov

Date: October 7, 2021
Time 10:00-11:00 AM
Location: 90 West Broad Street, Room 117
Purpose: Investment Discussion with the Franklin County Finance Authority

Legislation Number: PN0261-2021

Drafting Date: 9/29/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Property Maintenance Appeals Board
Contact Name: Phaedra Nelson
Contact Telephone Number: 614-645-5994
Contact Email Address: panelson@columbus.gov

PROPERTY MAINTENANCE APPEALS BOARD AGENDA

Monday, October 11, 2021 @ 1:00
111 N. Front Street-2nd Floor Hearing Room

Mask and Social Distancing Required

1. Case Number PMA-426

Appellant: Jim M. Ryan **TABLED CASE**
Property: 3165 Dale Avenue
Inspector: Preston Salas
Accela#: 21475-02528

2. Case Number PMA-436

TABLED CASE

Appellant: Uncle Sams Rooming House/Eric Price-Connect Rlty, LLC
Property: 219 E. Main St.
Inspector: James Kohlberg/Robert Smith
Accela#: 21440-02784

3. Case Number PMA-437

Appellant: Frank Alegre **TABLED CASE**
Property: 1995 Woodland Avenue
Inspector: Jessica Walker
Accela#: 21475-10865

NOTE TO SECURITY:

Current Board Members Include:

**Pamela Palmer Alex Macke Katie McCann
Joyce Bruce Tiffanie Harris Matthew Zenko
Scott Wolf**

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0263-2021

Drafting Date: 9/29/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, October 11, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.44 OF CITY COUNCIL (ZONING), OCTOBER 11, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2396-2021 To rezone 2626 JOHNSTOWN RD. (43219), being 0.48± acres located on the north side of Johnstown Road, 520± feet east of North Cassady Avenue, From: R, Rural District, To: M-2, Manufacturing District (Rezoning #Z21-053).

2454-2021 To rezone 1335 DUBLIN RD. (43215), being 3.15± acres located on the southwest side of Dublin Road, 500± southeast of Stella Court, From: L-C-4, Limited Commercial District, To: C-3, Commercial District (Rezoning #Z21-058).

0411-2021 To rezone 6145 W. BROAD ST. (43119), being 126.3± acres located on the south side of West Broad Street, southeast of the intersection with Alton Darby Creek Road, From: R, Rural District, To: CPD, Commercial Planned Development District, PUD-6, Planned Unit Development District, and L-AR-12, Limited Residential District (Rezoning #Z18-065).

2798-2020 To rezone 6181 THOMPSON ST. (43235), being 8.26± acres located north of the terminus of Thompson Street, 1,260± feet west of Linworth Road, From: L-C-2, Limited Commercial, RR, Rural Residential, and PUD-4, Planned Unit Development Districts, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z19-023).

2799-2020 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.27, Parking setback line; 3321.05(A)(1), (B)(1), Vision clearance; 3333.18, Building lines; and 3333.255, Perimeter yard; of the Columbus City Codes for property located at 6181 THOMPSON ST. (43235), to permit single-unit dwellings and reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-021).

ADJOURNMENT

Options for Testifying at City Council Meetings or Providing Written Testimony

Revised July 2021

SPEAKING DURING REGULAR 5:00 PM COUNCIL MEETING:

Interested parties seeking to testify during the regular City Council meeting have the following options:

- In accordance with public meeting access provisions, residents may attend the meeting in person at City Hall.
- All parties wishing to speak during Council meeting in person or via WebEx must submit a speaker slip electronically no later than 3:00 p.m. on the day of the meeting via the Council website at: www.columbus.gov/council/information/online-Speaker-Slip/ [<http://www.columbus.gov/council/information/online-Speaker-Slip/>](http://www.columbus.gov/council/information/online-Speaker-Slip/). For the time being, protocols of the social distancing guidelines will continue to be enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced. Speakers may be asked to present testimony from the Council conference room.
- If speaking via WebEx, the Clerk will forward the WebEx meeting information via email allowing those parties to attend the meeting electronically. Those planning to testify at a regular Council meeting must join the WebEx meeting no later than 5:00 pm on the day of the meeting.

SWORN TESTIMONY AT THE 6:30 PM ZONING COMMITTEE MEETING OF CITY COUNCIL

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting in person or no later than 6:30 p.m.

All parties planning to present testimony on a Zoning Committee ordinance must submit a speaker slip electronically on the day of the meeting via the Council website at: www.columbus.gov/council/information/online-Speaker-Slip/ [<http://www.columbus.gov/council/information/online-Speaker-Slip/>](http://www.columbus.gov/council/information/online-Speaker-Slip/) no later than 3:00 p.m. on the day of the Council meeting.

SUBMITTING WRITTEN TESTIMONY IN LIEU OF SPEAKING AT A MEETING:

Any residents seeking to submit written testimony in favor of or in opposition to an ordinance are to submit their testimony in writing to the City Clerk no later than 3:00 p.m. on the day of the meeting. Testimony should be emailed to cityclerkrequests@columbus.gov [<mailto:cityclerkrequests@columbus.gov>](mailto:cityclerkrequests@columbus.gov). with a subject line of "Written testimony re: Ordinance # --- -2021 " (Attachments are not to be included)

Written Testimony can also be mailed in advance to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address and for which Council meeting.

OTHER WAYS TO CONTACT CITY COUNCIL MEMBERS:

In lieu of submitting written testimony or speaking at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at columbus.gov/council/Contact-City-Council/ [<https://www.columbus.gov/council/Contact-City-Council/>](https://www.columbus.gov/council/Contact-City-Council/).

**Please note the Rules for Speaking before City Council posted on the speaker slip.

Legislation Number: PN0264-2021

Drafting Date: 9/30/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Michael Merz

Contact Telephone Number: 614-645-1942

Contact Email Address: mbmerz@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday October 26, 2021; Tri-Tech Laboratories, LLC, 4400 South Hamilton Road, Groveport, Ohio 43125.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. October 4, through October 22, 2021, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206.

Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov.

This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0265-2021

Drafting Date: 9/30/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - October 14, 2021

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

OCTOBER 14, 2021

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, OCTOBER 14, 2021**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC and guidance from the Mayor's office will be followed. The hearing room will be cleaned after each meeting, and attendees must wear a mask. Free masks are available for any participant from the security desk in the lobby. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

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

Further information may be obtained by visiting the City of Columbus Zoning Office website at

<http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning

Services, Council Activities Section at 614-645-4522.

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 4:30 PM AGENDA:

1. APPLICATION: Z21-064

Location: 725 BELLOWS AVE. (43203), being 1.63± acres located on the south side of Bellows Avenue at the terminus with South Green Street (010-066726; Franklinton Area Commission).

Existing Zoning: L-C-2, Limited Commercial District.

Request: L-AR-O, Limited Apartment Residential District (H-60).

Proposed Use: Mixed-use development.

Applicant(s): Juliet Bullock Architects; c/o Juliet Bullock, Agent; 1182 Wyandotte Avenue; Columbus, OH 43212.

Property Owner(s): Yhezkel Levi; 139 East Main Street, #103; Columbus, OH 43215.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

2. APPLICATION: Z21-067

Location: 86 N. YALE AVE. (43222), being 0.38± acres located at the southeast corner of North Yale Avenue and Cable Avenue (010-007225; Franklinton Area Commission).

Existing Zoning: R-4, Residential District.

Request: AR-1, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): New City Homes LLC; c/o David Hodge, Atty.; Underhill & Hodge; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): The Applicant.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

3. APPLICATION: Z21-042

Location: 1179 E. MAIN ST. (43205), being 1.59± acres located at the southeast corner of East Main Street and Oakwood Avenue (010-014373; Near East Area Commission).

Existing Zoning: C-4, Commercial District and R-3, Residential District.

Requested Zoning: AR-2, Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): 1179 E. Main Street Redevelopment, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): 1179 E. Main Street Redevelopment, LLC; c/o Gregg Gallas; 854 East Broad Street; Columbus, OH 43205.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

4. APPLICATION: Z21-070

Location: 250 TAYLOR STATION RD. (43213), being 77.09± acres located on the east side of Taylor Station Road, 1,585± feet north of East Broad Street (520-269045; Far East Area Commission).

Existing Zoning: L-M, Limited Manufacturing District.

Request: L-C-2, Limited Commercial District (H-60), L-ARLD, Limited Apartment Residential District (H-35), and L-M, Limited Manufacturing District (H-60).

Proposed Use: Office commercial, multi-unit residential, and industrial development.

Applicant(s): Trident Broad Development, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Trident Broad Development, LLC; c/o David Pizzotti and Peter Waller; 40 Grove Street, Suite 250; Wellesley, MA 02482.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 5:00 PM AGENDA:

5. APPLICATION: Z21-068

Location: 2970-2990 WOODSON DR. (43026), being 3.2± acres located on the east side of Woodson Road, 1,100± feet

north of Scioto Darby Creek Road (560-162427 and part of 560-162440; West Scioto Area Commission).

Existing Zoning: R, Rural District.

Request: M-2, Manufacturing District (H-35).

Proposed Use: Self-storage facility.

Applicant(s): Dennis Hecker and Cathy Hecker; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

6. APPLICATION: Z21-054

Location: 1205 CHESAPEAKE AVE. (43212), being 1.47± acres located on the south side of Chesapeake Avenue, 330± feet east of Northwest Boulevard (010-087471, 130-005495 & 130-011779; Fifth by Northwest Area Commission).

Existing Zoning: R, Rural District (pending annexation) and M-2, Manufacturing District.

Request: AR-3, Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 290; New Albany, OH 43054.

Property Owner(s): Yellow Dog Investments; 1211 Chesapeake Avenue; Columbus, OH 43212.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

7. APPLICATION: Z21-062

Location: 2510 BETHEL RD. (43220), being 1.06± acres located on the north side of Bethel Road, 1,600± feet east of Sawmill Road (590-218843; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Car wash.

Applicant(s): SkilkenGold Development, LLC; c/o Corrinne Jones; 4270 Morse Road; Columbus, OH 43230.

Property Owner(s): 2510 Bethel Road LLC; 170 North Sunbury Road; Westerville, OH 43081.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

8. APPLICATION: Z21-066

Location: 4559 KNIGHTSBRIDGE BLVD. (43214), being 5.20± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard (010-016606; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-60).

Proposed Use: Recreation and sporting facility.

Applicant(s): Continental Tennis LLC; c/o Jason Hockstok, Agent; 150 East Broad Street; Columbus, OH 43215; and Elizabeth Seedorf, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 5:30 PM AGENDA:

9. APPLICATION: Z21-049

Location: 2189 STELZER ROAD (43219), being 28.36± acres located on the west side of Stelzer Road, 523± feet north of Citygate Drive (190-002667 and 10 others; Northeast Area Commission).

Existing Zoning: R, Rural District and L-C-3, Limited Commercial District.

Request: L-M, Limited Manufacturing District (H-60).

Proposed Use: Industrial or commercial development.

Applicant(s): Tucker Bear Capital, LLC; c/o Jon Stevenson, Atty.; 100 South 4th Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

10. APPLICATION: Z21-059

Location: 4910 N. HIGH ST. (43214), being 2.25± acres located at the northeast corner of North High Street and Morse

Road (010-015660 & 010-052186; Clintonville Area Commission).
Existing Zoning: R-3, Residential District, C-3, Commercial District, and C-4 Commercial District.
Request: CPD, Commercial Planned Development District (H-35).
Proposed Use: Eating and drinking establishment and automotive service facility.
Applicant(s): Chick-Fil-A, Inc.; c/o Rebecca J. Mott, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.
Property Owner(s): Shriners Hospitals for Children, et al; 2028 Melbourne Circle; Banning, CA 92220.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

Legislation Number: PN0266-2021

Drafting Date: 9/30/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Communications092921

Contact Telephone Number: 645-3377

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 29, 2021:

New Type: D5A
To: FB Olentangy Suites LLC
DBA Fairfield Inn & Suites
3031 Olentangy River Rd
Columbus OH 43202
Permit# 2644548

New Type: A1A
To: New Besa LLC
DBA Ohio Brewing Company
421 E Second Ave
Columbus OH 43201
Permit# 6367837

New Type: C1 C2
To: M&T 6188 Ambleside LLC
DBA Ambleside Mart
6188 Ambleside Dr
Columbus OH 43229
Permit# 5377990

Advertise Date: 10/2/21
Return Date: 10/12/21

Legislation Number: PN0288-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2021 Schedule **REVISED**

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.6821

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 15, 2020
January 12, 2021
February 9, 2021
March 16, 2021
April 13, 2021
May 11, 2021
June 15, 2021
July 13, 2021
August 17, 2021
September 14, 2021
October 12, 2021
November 16, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021

+ **The location is 373 S. High St., 25th Fl. - Room B**

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0294-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2021 Meeting Schedule (**REVISED**)

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o) 614-483-3511 (c)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*8:30 am	Business Meeting Dates**	Hearing Dates+**
December 21, 2020		January 20, 2021
January 20, 2021		February 17, 2021
February 17, 2021	March 10, 2021	March 17, 2021
March 17, 2021	April 14, 2021	April 21, 2021
April 21, 2021	May 12, 2021	May 19, 2021
May 19, 2021	June 9, 2021	June 16, 2021
June 16, 2021	July 14, 2021	July 21, 2021
No Deadline	August 11, 2021	NO AUGUST HEARING
August 18, 2021	September 8, 2021	September 15, 2021
September 15, 2021	October 13, 2021	October 20, 2021
October 20, 2021	November 10, 2021	November 17, 2021
November 17, 2021	December 8, 2021	December 15, 2021

+ **IMPORTANT NOTICE:** Due to the lessening of COVID-19 restrictions, the City of Columbus officially transitioned to in-person meetings. Starting July 21, 2021, the Columbus Art Commission will resume holding meetings at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215. Meetings will be in the Hearing Room #204 and start at 4:30 PM. Contact the Commission staff person* for more information and to confirm a meeting is being held; hearings are often canceled if no applications have been received. Please email/file share your applications to lsbaudro@columbus.gov.

Hearings will be live-streamed to YouTube. For information on viewing meeting live streams, visit www.columbus.gov/planning for more information.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0295-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2021 Meeting Schedule **REVISED**

Contact Name: Planning Division

Contact Telephone Number: 614-724-4437

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(BDC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

Hearing Date**
(111 N Front St. Hearing Rm 204)
4:00p.m.

December 11, 2020
January 8, 2021
February 5, 2021
March 5, 2021
April 9, 2021
May 7, 2021
June 4, 2021
July 9, 2021
August 6, 2021
September 10, 2021
October 8, 2021
November 5, 2021
December 10, 2021

December 17, 2020^
January 21, 2021
February 18, 2021
March 18, 2021
April 22, 2021
May 20, 2021
June 17, 2021
July 22, 2021
August 19, 2021
September 23, 2021
October 21, 2021
November 18, 2021
December 16, 2021^

January 7, 2021
February 4, 2021
March 4, 2021
April 1, 2021
May 6, 2021
June 3, 2021
July 1, 2021
August 5, 2021
September 2, 2021
October 7, 2021
November 4, 2021
December 2, 2021
January 6, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0296-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2021 Meeting Schedule **REVISED**

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 29, 2020	January 12, 2021	January 26, 2021
January 27, 2021	February 9, 2021	February 23, 2021
February 24, 2021	March 9, 2021	March 23, 2021
March 30, 2021	April 13, 2021	April 27, 2021
April 28, 2021	May 11, 2021	May 25, 2021
May 26, 2021	June 8, 2021	June 22, 2021
June 29, 2021	July 13, 2021	July 27, 2021
July 28, 2021	August 10, 2021	August 24, 2021
August 31, 2021	September 14, 2021	September 28, 2021
September 29, 2021	October 12, 2021	October 26, 2021
October 27, 2021	November 9, 2021	November 17, 2021^
November 23, 2021	December 7, 2021	December 15, 2021^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 17th and December 15th are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0297-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: East Franklinton Review Board 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 30, 2020	January 13, 2021	January 27, 2021
January 28, 2021	February 10, 2021	February 24, 2021
February 25, 2021	March 10, 2021	March 24, 2021
March 31, 2021	April 14, 2021	April 28, 2021
April 29, 2021	May 12, 2021	May 26, 2021
May 27, 2021	June 9, 2021	June 23, 2021
June 30, 2021	July 14, 2021	July 28, 2021
July 29, 2021	August 11, 2021	August 25, 2021
August 26, 2021	September 8, 2021	September 22, 2021
September 29, 2021	October 13, 2021	October 27, 2021
October 28, 2021	November 10, 2021	November 22, 2021^
November 24, 2021	December 8, 2021	December 22, 2021

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 22nd is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0298-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: German Village Commission 2021 Meeting Schedule **REVISED**

Contact Name: Morgan Graff

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* Rm.204)	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00pm	Hearing Date** (111 N. Front St., 2nd Fl.) 4:00pm
December 9, 2020	December 22, 2020	January 5, 2021
January 6, 2021	January 19, 2021	February 2, 2021
February 3, 2021	February 16, 2021	March 2, 2021
March 10, 2021	March 23, 2021	April 6, 2021
April 7, 2021	April 20, 2021	May 4, 2021
May 5, 2021	May 18, 2021	June 1, 2021
June 9, 2021	June 22, 2021	July 6, 2021
July 7, 2021	July 20, 2021	August 3, 2021
August 11, 2021	August 24, 2021	September 1, 2021
September 8, 2021	September 21, 2021	October 6, 2021
October 6, 2021	October 19, 2021	November 3, 2021
November 10, 2021	November 23, 2021	December 1, 2021
December 8, 2021	December 21, 2021	January 5, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0299-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2020^	January 7, 2021	January 21, 2021
January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021^	January 6, 2022	January 20, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0300-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(IVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Rm 204)
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing Rm. 204)
4:00p.m.

December 16, 2020
January 13, 2021
February 10, 2021
March 17, 2021
April 14, 2021
May 12, 2021
June 16, 2021
July 14, 2021
August 18, 2021
September 15, 2021
October 13, 2021
November 17, 2021
December 15, 2021

December 29, 2020
January 26, 2021
February 23, 2021
March 30, 2021
April 27, 2021
May 25, 2021
June 29, 2021
July 27, 2021
August 31, 2021
September 28, 2021
October 26, 2021
November 30, 2021
December 28, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021
January 11, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0301-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule **REVISED**

Contact Name: Nolan Harshaw

Contact Telephone Number:

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Hearing Dates**
planninginfo@columbus.gov* (New Albany Village Hall)+

December 23, 2020^	January 21, 2021
January 21, 2021	February 18, 2021
February 18, 2021	March 18, 2021
March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021
August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 2021

+ The location is 99 W. Main St. New Albany, OH 43054 and the start time will be 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0302-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: University Impact District Review Board 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021
January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021
June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 15, 2021^
November 24, 2021	December 2, 2021	December 20, 2021^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0306-2020

Drafting Date: 11/30/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 17, 2020	December 30, 2020	January 13, 2021
January 14, 2021	January 27, 2021	February 10, 2021
February 11, 2021	February 24, 2021	March 10, 2021
March 18, 2021	March 31, 2021	April 14, 2021
April 15, 2021	April 28, 2021	May 12, 2021
May 13, 2021	May 26, 2021	June 9, 2021
June 17, 2021	June 30, 2021	July 14, 2021
July 15, 2021	July 28, 2021	August 11, 2021
August 12, 2021	August 25, 2021	September 8, 2021
September 16, 2021	September 29, 2021	October 13, 2021
October 14, 2021	October 27, 2021	November 10, 2021
November 11, 2021	November 24, 2021	December 8, 2021
December 16, 2021	December 29, 2021	January 12, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2020.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2020

Drafting Date: 12/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am
January 21, 2021
February 18, 2021
March 18, 2021
April 15, 2021
May 20, 2021
June 17, 2021
July 15, 2021
August 19, 2021
September 16, 2021
October 21, 2021
November 18, 2021
December 16, 2021

IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0322-2020

Drafting Date: 12/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title:

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>
Meeting ID: 843 5327 2387
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, February 10, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>
Meeting ID: 843 5327 2387
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, March 10, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>
Meeting ID: 843 5327 2387
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, April 14, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>
Meeting ID: 843 5327 2387
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, May 12, 2021 - Video web meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>
Meeting ID: 160 532 2219
Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, June 9, 2021 - Video web meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>
Meeting ID: 160 532 2219
Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, July 14, 2021 - Jerry Hammond Building, 1111 E. Broad St.

August Recess - No Meeting

Wednesday, September 8, 2021 - Video web meeting link:

<https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, October 13, 2021 - Video web meeting link:

<https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, November 10, 2021 - TBD

Wednesday, December 8, 2021 - TBD

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director
Columbus Recreation and Parks Department

Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022



West Scioto Area Commission

2021 MEETING SCHEDULES

Zoning & Variance Meetings

the first Wednesday of each month
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

Commission Meetings

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022

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

5th by NW Area Commission

2021 MEETING SCHEDULES

The 5th by NW Area Commission normally meets at 1150 W 5th Ave. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

Commission Meetings

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the first Monday of each month

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

Commission Meetings

the third Wednesday of the month

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

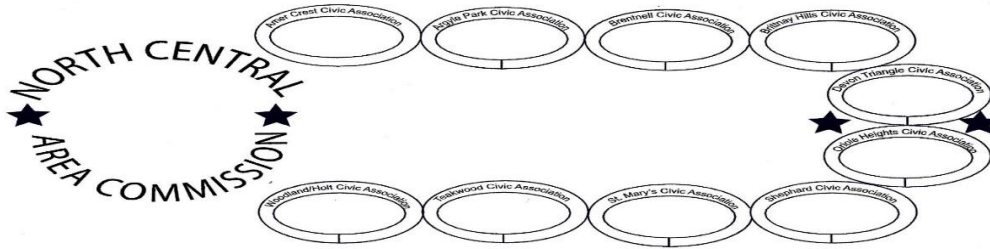
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email twhite9.tw@gmail.com

Thank you

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

JAT
Section 1. These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

ARC
08/15/2020
Section 2. This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

JSK
08/15/2020 FFB

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

JST 110
AKB
08/15/2020

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, beginning January 1.

Section 4. The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Election of officers shall be by roll call.

JH
A/B
08/15/2020
ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

Section 5. The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

Section 6. Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

Section 7. When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

Section 8. Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

Section 9. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 10. Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

JDH
AGB

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

Section 6. The Chair of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

b) Planning & Development Committee

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

c) Zoning Committee

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

d) Community Engagement Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

e) Health & Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

4. Sub-committee – Code Enforcement

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

f) Job Creation and Workforce Development

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

g) Transportation Committee

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

K. H. W.

H. B.
08/15/20

ARTICLE VII. CODE OF CONDUCT

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.

b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.

c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

[Signature]

JOHN S. LATHAM ~~TOB~~ 08/09/2020
Chair, North Linden Area Commission.

[Signature]

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

95 - 186	Parking Regulations BUS STOP ONLY
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal

Parking Regulations

The parking regulations on the 750 foot long blockface along the side of ALUM INDUSTRIAL DR N from ALUM INDUSTRIAL DR W extending to ALUM CREEK DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 750	NO PARKING ANY TIME
0 - 750	NO PARKING ANY TIME

The parking regulations on the 300 foot long blockface along the side of S 4 TH ST from E HINMAN AVE extending to E MORRILL AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 255	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
255 - 300	NO STOPPING ANYTIME

The parking regulations on the 775 foot long blockface along the side of S BURGESS AVE from FREMONT ST extending to PALMETTO ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 616	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
616 - 639	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
639 - 775	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1620 foot long blockface along the side of CHATTERLY LN from SUNBURST DR extending to PARSONS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1505	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 170	NO STOPPING ANYTIME
1505 - 1620	NO STOPPING ANYTIME

The parking regulations on the 781 foot long blockface along the side of S OGDEN AVE from WICKLOW RD extending to FREMONT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 35	NO STOPPING ANYTIME
35 - 733	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
733 - 781	NO STOPPING ANYTIME

The parking regulations on the 448 foot long blockface along the side of E MOUND ST from FAIRWOOD AVE extending to BULEN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 155	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
155 - 175	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
175 - 290	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
290 - 300	MISC PARKING REGULATION NAMELESS ALLEY
300 - 448	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 346 foot long blockface along the side of E 3 RD AVE from SUMMIT ST extending to HAMLET ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 346	NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV
0 - 32	NO STOPPING ANYTIME
32 - 146	NO PARKING 10P - 8A PERMIT SNC EXEMPT
146 - 167	NO STOPPING ANYTIME
167 - 184	MISC PARKING REGULATION NAMELESS ALLEY
184 - 204	NO STOPPING ANYTIME
204 - 295	NO PARKING 10P - 8A PERMIT SNC EXEMPT
295 - 346	NO STOPPING ANYTIME

The parking regulations on the 1393 foot long blockface along the side of S BURGESS AVE from WHITEHEAD RD extending to SULLIVANT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 403	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
403 - 417	MISC PARKING REGULATION NAMELESS ALLEY
417 - 835	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
835 - 895	NO STOPPING ANYTIME
895 - 1005	NO PARKING SCHOOL DAYS 8A-4P
1005 - 1323	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1323 - 1393	NO STOPPING ANYTIME

The parking regulations on the 383 foot long blockface along the side of NAMELESS ALLEY WEST OF N HIGH ST from W NORTHWOOD AVE extending to W OAKLAND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 383	NO PARKING IN ALLEY
0 - 383	NO PARKING IN ALLEY

The parking regulations on the 504 foot long blockface along the side of JEFFERSON AVE from E WILLOW ST extending to BOONE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 504	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 760	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 47	NO STOPPING ANYTIME
0 - 100	NO STOPPING ANYTIME
47 - 400	3 HR PARKING 8A-6P
100 - 434	3 HR PARKING 8A-6P
400 - 504	NO STOPPING ANYTIME
434 - 610	NO STOPPING ANYTIME
610 - 730	PARKING 8A - 6P PAYMENT REQUIRED
670 - 690	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
730 - 760	NO STOPPING ANYTIME

The parking regulations on the 716 foot long blockface along the side of MCMILLAN AVE from HUNTER AVE extending to WALL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	NO STOPPING ANYTIME
0 - 240	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
20 - 78	PARKING 8A - 10P PAYMENT REQUIRED
23 - 380	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
50 - 117	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
78 - 119	NO PARKING ANY TIME
117 - 131	MISC PARKING REGULATION NAMELESS ALLEY
119 - 184	NO STOPPING ANYTIME
131 - 696	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
380 - 394	MISC PARKING REGULATION NAMELESS ALLEY
394 - 771	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
696 - 716	NO STOPPING ANYTIME
771 - 790	NO STOPPING ANYTIME

The parking regulations on the 510 foot long blockface along the side of W 9 TH AVE from NEIL AVE extending to WORTHINGTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 197	NO STOPPING ANYTIME
0 - 47	NO STOPPING ANYTIME
0 - 36	NO STOPPING ANYTIME
0 - 28	NO STOPPING ANYTIME
0 - 17	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 47	NO STOPPING ANYTIME
0 - 44	NO STOPPING ANYTIME
0 - 61	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
17 - 152	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
28 - 508	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 155	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
34 - 120	PARKING 8A - 10P PAYMENT REQUIRED
36 - 300	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
44 - 300	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
47 - 304	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
47 - 257	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
61 - 641	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
120 - 144	NO STOPPING ANYTIME
152 - 204	NO STOPPING ANYTIME
155 - 170	NO STOPPING ANYTIME
170 - 191	MISC PARKING REGULATION NAMELESS ALLEY
191 - 218	NO STOPPING ANYTIME
197 - 213	MISC PARKING REGULATION NAMELESS ALLEY
213 - 240	NO STOPPING ANYTIME
218 - 478	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
240 - 480	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
257 - 332	NO STOPPING ANYTIME
300 - 330	NO STOPPING ANYTIME
300 - 330	NO STOPPING ANYTIME
304 - 332	NO STOPPING ANYTIME
478 - 508	NO STOPPING ANYTIME

480 - 510 NO STOPPING ANYTIME

508 - 562 NO PARKING LOADING ZONE 8A-5P WEEKDAYS/10A-4P SATURDAYS

562 - 592 NO STOPPING ANYTIME

641 - 658 NO STOPPING ANYTIME

The parking regulations on the 588 foot long blockface along the side of W 10 TH AVE from NEIL AVE extending to WORTHINGTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 53	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 21	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 145	NO STOPPING ANYTIME
0 - 38	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 125	NO STOPPING ANYTIME
21 - 140	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
23 - 563	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 288	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 93	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 95	NO PARKING LOADING ZONE
35 - 300	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
38 - 280	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
53 - 166	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
93 - 148	NO STOPPING ANYTIME
95 - 140	PARKING 8A - 10P PAYMENT REQUIRED
140 - 165	NO STOPPING ANYTIME
140 - 174	NO STOPPING ANYTIME
145 - 554	PARKING 8A - 10P PAYMENT REQUIRED
165 - 184	MISC PARKING REGULATION NAMELESS ALLEY
166 - 184	MISC PARKING REGULATION NAMELESS ALLEY
174 - 197	MISC PARKING REGULATION NAMELESS ALLEY
184 - 317	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
184 - 208	NO STOPPING ANYTIME
197 - 227	NO STOPPING ANYTIME
208 - 270	NO PARKING LOADING ZONE
227 - 545	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
270 - 515	PARKING 8A - 10P PAYMENT REQUIRED
280 - 330	NO STOPPING ANYTIME

288 - 325	NO STOPPING ANYTIME
300 - 330	NO STOPPING ANYTIME
317 - 345	NO STOPPING ANYTIME
515 - 588	NO STOPPING ANYTIME
545 - 563	NO STOPPING ANYTIME
554 - 588	NO STOPPING ANYTIME
563 - 600	NO STOPPING ANYTIME

The parking regulations on the 426 foot long blockface along the side of W 8 TH AVE from NEIL AVE extending to WORTHINGTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 116	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 116	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 302	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 292	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 302	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 254	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 632	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 62	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 132	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 117	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
62 - 133	NO STOPPING ANYTIME
116 - 172	NO STOPPING ANYTIME
116 - 172	NO STOPPING ANYTIME
117 - 233	NO STOPPING ANYTIME
132 - 182	NO STOPPING ANYTIME
133 - 359	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
172 - 190	MISC PARKING REGULATION NAMELESS ALLEY
172 - 190	MISC PARKING REGULATION NAMELESS ALLEY
190 - 210	NO STOPPING ANYTIME
190 - 237	NO STOPPING ANYTIME
210 - 396	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
237 - 396	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
254 - 332	NO STOPPING ANYTIME

292 - 332	NO STOPPING ANYTIME
302 - 332	NO STOPPING ANYTIME
302 - 332	NO STOPPING ANYTIME
359 - 384	NO STOPPING ANYTIME
384 - 684	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
396 - 426	NO STOPPING ANYTIME
396 - 426	NO STOPPING ANYTIME
632 - 662	NO STOPPING ANYTIME
684 - 714	NO STOPPING ANYTIME

The parking regulations on the 238 foot long blockface along the side of HUNTER AVE from KING AVE extending to MCMILLEN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 51	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 51	NO STOPPING ANYTIME
0 - 39	NO STOPPING ANYTIME
0 - 39	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
0 - 46	NO STOPPING ANYTIME
0 - 46	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
20 - 125	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
20 - 155	PARKING 8A - 10P PAYMENT REQUIRED
39 - 157	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
39 - 157	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
43 - 174	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
43 - 160	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
46 - 132	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
46 - 174	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
51 - 108	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
51 - 150	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
108 - 128	NO STOPPING ANYTIME
125 - 145	NO STOPPING ANYTIME
128 - 148	MISC PARKING REGULATION NAMELESS ALLEY
132 - 152	NO STOPPING ANYTIME
145 - 158	MISC PARKING REGULATION NAMELESS ALLEY
148 - 168	NO STOPPING ANYTIME
150 - 170	NO STOPPING ANYTIME
152 - 165	MISC PARKING REGULATION NAMELESS ALLEY
155 - 192	NO STOPPING ANYTIME
157 - 177	NO STOPPING ANYTIME
157 - 177	NO STOPPING ANYTIME
158 - 178	NO STOPPING ANYTIME
160 - 180	NO STOPPING ANYTIME

165 - 185	NO STOPPING ANYTIME
168 - 201	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
170 - 181	MISC PARKING REGULATION NAMELESS ALLEY
174 - 194	NO STOPPING ANYTIME
174 - 194	NO STOPPING ANYTIME
177 - 191	MISC PARKING REGULATION NAMELESS ALLEY
177 - 191	MISC PARKING REGULATION NAMELESS ALLEY
178 - 293	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
180 - 194	MISC PARKING REGULATION NAMELESS ALLEY
181 - 221	NO STOPPING ANYTIME
185 - 224	PARKING 8A - 10P PAYMENT REQUIRED
191 - 212	NO STOPPING ANYTIME
191 - 212	NO STOPPING ANYTIME
194 - 224	NO STOPPING ANYTIME
194 - 210	MISC PARKING REGULATION NAMELESS ALLEY
201 - 238	NO STOPPING ANYTIME
210 - 230	NO STOPPING ANYTIME
212 - 337	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
212 - 337	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
221 - 401	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
224 - 343	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
224 - 244	NO STOPPING ANYTIME
230 - 343	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
244 - 257	MISC PARKING REGULATION NAMELESS ALLEY
257 - 288	NO STOPPING ANYTIME
288 - 374	PARKING 8A - 10P PAYMENT REQUIRED
293 - 323	NO STOPPING ANYTIME
337 - 367	NO STOPPING ANYTIME
337 - 367	NO STOPPING ANYTIME
343 - 373	NO STOPPING ANYTIME
343 - 373	NO STOPPING ANYTIME
374 - 404	NO STOPPING ANYTIME
401 - 421	NO STOPPING ANYTIME
421 - 434	MISC PARKING REGULATION NAMELESS ALLEY
434 - 454	NO STOPPING ANYTIME

454 - 564

PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

564 - 594

NO STOPPING ANYTIME

The parking regulations on the 594 foot long blockface along the side of WORTHINGTON ST from KING AVE extending to W 8TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 44	NO STOPPING ANYTIME
0 - 44	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
30 - 162	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
43 - 169	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
43 - 169	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
44 - 142	PARKING 8A - 10P PAYMENT REQUIRED
44 - 142	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
45 - 159	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
142 - 167	NO STOPPING ANYTIME
142 - 167	NO STOPPING ANYTIME
159 - 177	NO STOPPING ANYTIME
162 - 182	NO STOPPING ANYTIME
167 - 181	MISC PARKING REGULATION NAMELESS ALLEY
167 - 181	MISC PARKING REGULATION NAMELESS ALLEY
169 - 189	NO STOPPING ANYTIME
169 - 189	NO STOPPING ANYTIME
177 - 192	MISC PARKING REGULATION NAMELESS ALLEY
181 - 201	NO STOPPING ANYTIME
181 - 201	NO STOPPING ANYTIME
182 - 192	MISC PARKING REGULATION NAMELESS ALLEY
189 - 201	MISC PARKING REGULATION NAMELESS ALLEY
189 - 201	MISC PARKING REGULATION NAMELESS ALLEY
192 - 212	NO STOPPING ANYTIME
192 - 212	NO STOPPING ANYTIME
201 - 399	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
201 - 399	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
201 - 221	NO STOPPING ANYTIME
201 - 221	NO STOPPING ANYTIME
212 - 338	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

212 - 294	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
221 - 343	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
221 - 343	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
294 - 368	NO STOPPING ANYTIME
338 - 368	NO STOPPING ANYTIME
343 - 373	NO STOPPING ANYTIME
343 - 373	NO STOPPING ANYTIME
399 - 422	NO STOPPING ANYTIME
399 - 422	NO STOPPING ANYTIME
422 - 438	MISC PARKING REGULATION NAMELESS ALLEY
422 - 438	MISC PARKING REGULATION NAMELESS ALLEY
438 - 459	NO STOPPING ANYTIME
438 - 459	NO STOPPING ANYTIME
459 - 524	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
459 - 569	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
524 - 564	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
564 - 594	NO STOPPING ANYTIME
569 - 594	NO STOPPING ANYTIME

The parking regulations on the 160 foot long blockface along the side of N 6 TH ST from E SPRING ST extending to MCKEE ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 160	NO STOPPING ANYTIME
0 - 387	NO STOPPING ANYTIME

The parking regulations on the 595 foot long blockface along the side of HIGHLAND ST from KING AVE extending to W 8TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 175	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 123	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 146	PARKING 8A - 10P PAYMENT REQUIRED
30 - 155	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 160	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 161	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 221	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 131	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
123 - 186	NO STOPPING ANYTIME
131 - 153	NO STOPPING ANYTIME
146 - 166	NO STOPPING ANYTIME
153 - 167	MISC PARKING REGULATION NAMELESS ALLEY
155 - 175	NO STOPPING ANYTIME
160 - 181	NO STOPPING ANYTIME
161 - 181	NO STOPPING ANYTIME
166 - 182	MISC PARKING REGULATION NAMELESS ALLEY
167 - 184	NO STOPPING ANYTIME
175 - 188	MISC PARKING REGULATION NAMELESS ALLEY
175 - 188	MISC PARKING REGULATION NAMELESS ALLEY
181 - 195	MISC PARKING REGULATION NAMELESS ALLEY
181 - 195	MISC PARKING REGULATION NAMELESS ALLEY
182 - 202	NO STOPPING ANYTIME
184 - 221	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
186 - 302	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
188 - 208	NO STOPPING ANYTIME
188 - 208	NO STOPPING ANYTIME

195 - 244	NO STOPPING ANYTIME
195 - 214	NO STOPPING ANYTIME
202 - 401	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
208 - 323	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
208 - 319	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
214 - 335	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
221 - 245	NO STOPPING ANYTIME
221 - 245	NO STOPPING ANYTIME
244 - 335	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
245 - 258	MISC PARKING REGULATION NAMELESS ALLEY
245 - 258	MISC PARKING REGULATION NAMELESS ALLEY
258 - 335	NO STOPPING ANYTIME
258 - 346	NO STOPPING ANYTIME
302 - 401	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
319 - 367	NO STOPPING ANYTIME
323 - 367	NO STOPPING ANYTIME
335 - 358	PARKING 8A - 10P PAYMENT REQUIRED
335 - 377	NO STOPPING ANYTIME
335 - 377	NO STOPPING ANYTIME
346 - 364	PARKING 8A - 10P PAYMENT REQUIRED
358 - 405	NO STOPPING ANYTIME
364 - 405	NO STOPPING ANYTIME
401 - 422	NO STOPPING ANYTIME
401 - 423	NO STOPPING ANYTIME
422 - 435	MISC PARKING REGULATION NAMELESS ALLEY
423 - 435	MISC PARKING REGULATION NAMELESS ALLEY
435 - 455	NO STOPPING ANYTIME
435 - 455	NO STOPPING ANYTIME
455 - 546	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
455 - 552	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
546 - 595	NO STOPPING ANYTIME
552 - 595	NO STOPPING ANYTIME

The parking regulations on the 782 foot long blockface along the side of S OAKLEY AVE from SPRINGMONT AVE extending to SULLIVANT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 50	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
50 - 621	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
621 - 635	MISC PARKING REGULATION NAMELESS ALLEY
635 - 753	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
753 - 782	NO STOPPING ANYTIME

The parking regulations on the 493 foot long blockface along the side of S HARRIS AVE from EAKIN RD extending to SULLIVANT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 53	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 55	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 103	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 592	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 323	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 333	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 147	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
53 - 466	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
55 - 138	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
103 - 126	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
126 - 449	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
138 - 161	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
147 - 167	NO STOPPING ANYTIME
161 - 592	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
167 - 184	MISC PARKING REGULATION NAMELESS ALLEY
184 - 345	NO STOPPING ANYTIME
323 - 370	NO STOPPING ANYTIME
333 - 436	NO STOPPING ANYTIME
436 - 527	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
449 - 493	NO STOPPING ANYTIME
466 - 496	NO STOPPING ANYTIME
527 - 547	NO STOPPING ANYTIME
547 - 567	MISC PARKING REGULATION NAMELESS ALLEY
567 - 736	NO STOPPING ANYTIME
592 - 622	NO STOPPING ANYTIME

The parking regulations on the 357 foot long blockface along the side of S WARREN AVE from WHITEHEAD RD extending to BURROUGHS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 207	NO PARKING ANY TIME
0 - 182	NO PARKING ANY TIME
0 - 40	NO STOPPING ANYTIME
0 - 54	NO STOPPING ANYTIME
0 - 42	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 150	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 135	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
40 - 135	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
42 - 508	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
50 - 580	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
54 - 140	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
135 - 155	NO STOPPING ANYTIME
135 - 155	NO STOPPING ANYTIME
140 - 190	NO STOPPING ANYTIME
150 - 235	NO STOPPING ANYTIME
155 - 170	MISC PARKING REGULATION NAMELESS ALLEY
155 - 170	MISC PARKING REGULATION NAMELESS ALLEY
170 - 190	NO STOPPING ANYTIME
170 - 193	NO STOPPING ANYTIME
182 - 320	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
190 - 468	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
190 - 466	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
193 - 285	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
207 - 327	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
235 - 340	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
285 - 320	NO STOPPING ANYTIME
320 - 405	NO STOPPING ANYTIME
327 - 357	NO STOPPING ANYTIME
340 - 360	NO STOPPING ANYTIME
360 - 375	MISC PARKING REGULATION NAMELESS ALLEY

September 13, 2021

Kate Lockard
Anheuser Busch LLC.
700 Schrock Road
Columbus, OH 43229

RE: Draft Permit: 010007

Dear Ms. Lockard:

A draft Wastewater Discharge Permit for Anheuser Busch LLC, Columbus Brewery is enclosed. According to Columbus City Code Chapter 1145.44 (B), the Director's designee will publish, in the CITY BULLETIN OF COLUMBUS, OHIO, notice of intent to issue a Wastewater Discharge Permit. The draft permit will be available for review and public comment, beginning September 20, 2021 through October 8, 2021, during normal working hours at the:

City of Columbus
Industrial Wastewater Pretreatment Section
1250 Fairwood Avenue, Room 186
Columbus, Ohio 43206-3372

At the end of the review and comment period, the Director's designee will consider all comments received and issue the final Permit on or about Monday, October 11, 2021.

If you have any questions, please call the Pretreatment Offices at 614-645-5876.

Sincerely,

p.p. Jeffrey L. Bertacchi

Jeffrey L. Bertacchi
Pretreatment Program Manager
Division of Sewerage and Drainage

Enclosures: As stated

pc: File



PERMIT NUMBER: 010007

Issue Date: DRAFT

Effective Date: October 10, 2021

Expiration Date: October 09, 2026

City of Columbus

Authorization to Discharge

In compliance with Columbus City Code Chapter 1145, and applicable provisions of federal and state regulations; the City of Columbus authorizes

Anheuser Busch LLC (Columbus Brewery)
Columbus, Ohio

to discharge to the City of Columbus Publicly Owned Treatment works in accordance with the enclosed permit and standard conditions.

This permit and the authorization to discharge shall expire at midnight on the expiration date shown above. In order to receive authorization to discharge beyond the above date of expiration, the permittee shall submit such information and forms as required by the City of Columbus Pretreatment Section no later than 90 days prior to the above date of expiration.

You are responsible for meeting and understanding all conditions, reporting and monitoring requirements in your permit. If you have any questions, please call the Pretreatment Offices at 614-645-5876.

DRAFT

Jeffrey L. Bertacchi
Pretreatment Program Manager
Division of Sewerage and Drainage

SECTION I IDENTIFICATION

Industrial User Name: Anheuser Busch LLC (Columbus Brewery)

Mailing Address: 700 Schrock Road
Columbus, OH 43229

Standard Industrial Classification (SIC) Code(s): 2082

Categorical Status: Non-categorical - Significant Industrial User - May be classified an extra strength user

Address of Permitted Discharge(s): 700 Schrock Road
Columbus, OH 43229

Facility Phone #: (614) 847-6333

Fax #: (614) 847-6497

Designated Signatory Authority: Kyle Topping
Kate Lockard

Contact Person(s) Regarding Wastewater Discharges: Aaron Stolpe
Aaron.stolpe@anheuser-busch.com

Account Number(s): Water/Sewer: 7357-1196549

SECTION II MONITORING REQUIREMENTS

SAMPLE POINT SITE: 001

SAMPLE POINT TYPE: End of Pipe

DESCRIPTION: Pump house S.E. corner of facility, 27" Palmer Bowlus Flume

SELF-MONITORING REPORTING PERIOD(s): Monthly

Industrial User shall collect 24-hour time composite samples at a 6 minute interval every 3 days. The composite sample shall start at approximately 12:00am and end at approximately 12:00am the next day. Daily discharge flow (midnight to midnight) and gallons per day (gpd), shall be reported on a monthly basis. Monthly Avg. shall mean any calendar month. Reports are due in the Pretreatment Office no later than the last business day of the month following the month of sample collection.

See SECTION III, SCHEDULE OF COMPLIANCE (B) and (E), for additional sampling requirements.

Applicable Federal and Local Discharge Limitations					Industrial User Monitoring Requirements		
Parameter		Discharge Limitations			Frequency	# Days	Sample Type
BOD 5 day	Local	Daily Max	68000	lb/dy	Monthly	Every 3 days	COMPOSITE
		Monthly Avg	23000	lb/dy			
Chromium, Total	Local	Daily Avg	20000	ug/l			
		Instant/Grab	30000	ug/l			
Copper, Total	Local	Daily Avg	2700	ug/l			
		Instant/Grab	4050	ug/l			
Flow				gpd	Monthly	ALL	COMPOSITE
Hydrocarbons FOG	Local	Instant/Grab	200000	ug/l			
Mercury, Total	Local	Daily Avg	20	ug/l			
		Instant/Grab	30	ug/l			
pH	Local	Instant/Grab	5	S.U.			
			12.5	S.U.			
TKN	Local	Daily Max	10500	lb/dy	Monthly	Every 3 days	COMPOSITE
		Monthly Avg	3500	lb/dy			
TSS (TNFR)	Local	Daily Max	50000	lb/dy	Monthly	Every 3 days	COMPOSITE
		Monthly Avg	16000	lb/dy			
Zinc, Total	Local	Daily Avg	5500	ug/l			
		Instant/Grab	8250	ug/l			

SAMPLE POINT SITE: 005

SAMPLE POINT TYPE: End of Process

DESCRIPTION: Influent to pretreatment

SELF-MONITORING REPORTING PERIOD(s): Semi-annually in April and October
Industrial User shall collect and analyze four days of composite samples at the influent to pretreatment for BOD5, TKN and TSS semi-annually in the months of April and October. These results will be submitted the following month after sample collection and shall be used for extra strength billing for bypasses occurring for three (3) hours or more.

See SECTION III, SCHEDULE OF COMPLIANCE (B) and (E), for additional sampling requirements.

SECTION III SCHEDULE OF COMPLIANCE

- A The Industrial User shall maintain a Slug Control Plan in accordance with 40 CFR 403.8,f,2,vi and Permit Standard Conditions, Section II, (H).
- B For billing purposes, all valid samples taken at Sample Site 001 during a calendar month will be averaged for BOD5, TKN and TSS. Extra strength will be calculated using these averages and the total monthly flow discharged.

If bypass occurs during a sampling day, that sample will be invalidated. For bypasses occurring for three (3) hours or more, the start and end times and total flow of the bypass shall be noted on the SMDR.

Industrial User shall collect and analyze four days of composite samples at the influent to pretreatment (Sample Site 005) for BOD5, TKN and TSS semi-annually in the months of April and October. These results will be submitted the following month after sample collection and shall be used for extra strength billing for bypasses occurring for three (3) hours or more.

- C For the purposes of this Permit, a "bypass" is any period of bypass, which occurs continuously without interruption for at least three hours or more. Examples of authorized bypasses include the following as allowed by Standard Conditions, Section II. (L), (3) and (5) of this permit and Columbus City Code Chapter 1145.34 (E).

1. Temporary overflow or bypass due to blockage of the bar screen at the BERS lift station;
2. Temporary lift station high temperature to protect the integrity of the BERS force main;
3. Temporary loss of two of the three lift station pumps due to mechanical problems;
4. Temporary EQ tank high temperature to protect the integrity of the BERS anaerobes in the reactors;
5. Temporary EQ tank high pH to protect the integrity of the BERS anaerobes in the reactors;
6. Temporary power outages that result in all or part of BERS outage;
7. Twice per calendar year for maintenance of the BERS system with 33% bypass (one reactor out of service). The facility is to provide the City of Columbus fourteen (14) days notice prior to bypassing BERS for this maintenance purpose. The facility is to make the notification by telephone to the Pretreatment Offices at 645-0365 at least fourteen (14) days prior to bypass and provide written notification to the City within two (2) working days following verbal notification. Loading Limits will be suspended during scheduled 33% bypass with one reactor out of service.

With exception of (C) 7 above, any bypass occurring for three (3) hours or more shall be reported to the Southerly WWTP by telephone at 614-645-3990 (leave voicemail if not answered) and the Pretreatment Offices by telephone at 645-0365 or email at pretreatment@columbus.gov within twenty-four (24) hours of occurrence. This notification shall give the reason for the bypass, and the start date and time.

The Industrial User shall notify the Pretreatment Offices by email address pretreatment@columbus.gov only, within twenty-four (24) hours of the end of any bypass. This notification shall give the end date and time and the total flow of the bypass.

- D The Industrial User shall provide the Pretreatment Office with copies of all correspondence and monitoring data submitted to and received from the Ohio EPA that is associated with NPDES Industrial Stormwater Permit requirements. This shall include but not be limited to: NPDES permits; No Exposure Certification, and; required sampling and analysis reports.
- E Industrial User will collect a one day composite sample at Sample Site 001 and analyze for Arsenic, Cadmium, Chromium, Copper, (Cyanide to be collected as grab sample), Lead, Mercury, Nickel, Selenium, Silver and Zinc in the month of March. These results will be submitted by the end of April each year.

STANDARD CONDITIONS

SECTION I: DEFINITIONS

All terms in the permit shall be defined as in Columbus City Code Chapter 1145 except as defined in this section.

- (A) "Approved Laboratory Procedures" means the measurements, tests, and analyses of characteristics of water and wastes in accordance with analytical Federal guidelines as established in Title 40, Code of Federal Regulations, Part 136; or when none exists, as required by, or approved by, the regional Administrator of the United States Environmental Protection Agency; or when none exists, by the State of Ohio, or the Director.
- (B) "Bypass" means the intentional diversion of waste streams from any portion of an Industrial User's treatment facility.
- (C) "Compliance Schedule" means a detailing of the time increments and accomplishment milestones equaling the shortest total time required for the Industrial User to reach compliance with Categorical Pretreatment Standards and/or Discharge Standards pursuant to Columbus City Code Chapter (CCC) 1145 as issued by Director's Order or as contained in the permit.
- (D) "Composite Sample" is a sample consisting of multiple aliquots taken over a period of time from the same source and intended to represent the "average" character of the source, as defined in Columbus City Code Chapter 1145.02.017
- (E) "Director" means the Director of the Department of Public Utilities, City of Columbus, or designee.
- (F) "Director's Regulations" are the Regulations promulgated pursuant to Columbus City Code Chapter 1145 to direct and control the discharge of wastewater to the Columbus Sewerage System.
- (G) "DOSD" is the Division of Sewerage and Drainage for the City of Columbus.
- (H) "Federal Categorical Industry" is any User subject to Categorical Pretreatment Standards by USEPA in accordance with Section 307 (b) and/or (c) of the Clean Water Act.
- (I) "Flow-Proportioned Composite Sampling" means sampling performed in conjunction with a flow measurement device that collects sample aliquots in proportion to flow increments discharged during the sampling period.
- (J) "Good Faith Effort" is measured against the following standard: Industry is required under the Clean Water Act to take extraordinary efforts to comply. This means that business-as-usual is not enough. Prompt, vigorous, and in many cases, expensive pollution control measures must be initiated and completed as promptly as possible.
- (K) "Grab Sample" means one discrete sample collected from one source and at one point in time.
- (L) "Industrial User" means the User permitted to discharge wastewater to the DOSD sewerage system.
- (M) "Industrial Wastewater" means any combination of liquid and water-carried wastes discharged from any industrial or commercial establishment resulting from any trade or process carried on in that establishment. This includes the wastewater from pretreatment facilities and polluted cooling water.
- (N) "Milestone Date" is the final date for completion of a required item as specified in a compliance schedule.
- (O) "Monitoring Site" means a site accessible to the City for the collection of samples and/or flow data, and/or other parameters representative of the user's discharge to the POTW.
- (P) "O&M" means Operation and Maintenance manual for the wastewater treatment system.
- (Q) "Operating Day" is the portion of the day when the Industrial User is actively producing goods and services in a manner that would be considered representative of its' normal activity.

- (R) "Person" means any individual, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity, or any other legal entity, or the legal representatives, agents or assigns of such entity or individual.
- (S) "POTW" or "Publicly Owned Treatment Works" means a treatment works as defined by Section 212 of the Clean Water Act, which is owned by the City. This definition includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature, including sewers, pipes and other conveyances that convey wastewater to a POTW Treatment Plant.
- (T) "PTI (Permit-to-Install) Application" means an application to OEPA and the Pretreatment Office for permission to install equipment to treat the Industrial User's wastewater prior to discharge to the DOSD sewerage system and includes detailed engineering plans, engineering design report and basis for design and operation with all supportive data, calculations, equipment and appurtenances relevant to the wastewater treatment system.
- (U) "Pretreatment Office" means:
- | | | |
|--|-------|----------|
| City of Columbus | PHONE | 645-5876 |
| Industrial Wastewater Pretreatment Group | FAX | 645-0227 |
| 1250 Fairwood Avenue, Room 186 | | |
| Columbus, Ohio 43206-3372 | | |
| Attention: Pretreatment Program Manager | | |
- (V) "Quarterly" shall mean the normal calendar period defined by January – March; April – June; July – September; October – December.
- (W) "Quarterly Report" shall mean any report due by the close of business on the last business day of the month following the end of the calendar quarter.
- (X) "Remedial Action Plan (RAP)" is a formal, written plan submitted by the Industrial User to the Pretreatment Program Manager within ten (10) days of receipt of a Notification of Violation. The RAP must state the steps the Industrial User will undertake to correct the violation and identify measures to prevent future noncompliance with the provisions of CCC Chapter 1145, subsequent regulations and Director's Orders.
- (Y) "Reporting Code" is a number used by the Pretreatment Office to identify reported data. The reporting code does not imply the type of analysis used, nor the sampling techniques employed. This code will be utilized to identify analytical data the Industrial User is required to submit to the Pretreatment Office.
- (Z) "Self-Monitoring" is collecting and analyzing samples taken by the Industrial User or its designee.
- (AA) "Self-Monitoring Reporting Period" is the period of time defined by the permit in which the Self-Monitoring must be performed and reported pursuant to CCC Chapter 1145 and subsequent Director's Regulations.
- (BB) "Sewer Use Ordinance" is the CCC Chapter 1145 and pursuant regulations, which controls discharges to the Columbus Sewerage System.
- (CC) "Slug" is any pollutant, including oxygen-demanding pollutants (BOD etc.) released by a User to the POTW at a flow rate and/or pollutant concentration, which may cause interference with the POTW, or any damage to POTW treatment processes, or pass-through the POTW and damage the environment or contaminate resultant sludges.
- (DD) "Time Proportioned Composite Sampling" means sampling performed over a prescribed period with collection of similar sized aliquots at a specific, timed frequency.

SECTION II: OTHER REQUIREMENTS

(A) REPORTING

- (1) All data required shall be reported on forms supplied by the Pretreatment Office and submitted as required in Section II: Monitoring Requirements, and/or Section III: Schedule of Compliance, of the permit. Unless otherwise specified in the Permit, all required monitoring reports are to be received at the Pretreatment Office no later than the last business day, close of business, of the month following the month of sample collection. The original copy of the Report form shall be signed in accordance with Columbus City Code (CCC) Chapter 1145.59 (A).
- (2) If the Industrial User monitors any pollutant at the location(s) designated in the permit more frequently than required, and uses approved laboratory procedures as specified in the Definitions section, results of such monitoring shall be included in the calculation and reporting of all values required in report(s) specified above.
- (3) Analyses of pollutants not required by the permit need not be reported to the Pretreatment Office, but records shall be retained as specified in Standard Conditions, Section II: Other Requirements, Item D.
- (4) The Industrial User shall notify the Pretreatment Office by telephone at (614) 645-5876, or if no answer at (614) 645-7102, immediately upon becoming aware of any accidental spill or slug discharge to the sewer, as specified in CCC Chapter 1145.56.
- (5) The Industrial User must notify the Director of any significant changes to the user's operations or system which might alter the nature, quality, or volume of its wastewater at least ten (10) business days before the change. Significant change shall mean a change in either discharge flow or mass of pollutants of more than fifteen percent (15%) above or below a user's current daily average flow or mass.
 - a) The Director may require the user to submit such information as may be deemed necessary to evaluate the changed condition, including submission of a wastewater discharge permit application under Section 1145.41 of this chapter.
 - b) The Director may modify an existing wastewater discharge permit under Section 1145.44 (E) of this chapter in response to changed conditions or anticipated changed conditions.
- (6) The Industrial User shall comply with all reporting requirements and conditions of CCC Chapter 1145.30 as pertaining to upsets to, or accidental discharges from, its pretreatment facility.
- (7) When applicable, not later than fourteen (14) days following each milestone date in any Remedial Action Plan (RAP) or Compliance Schedule, the Industrial User shall submit a progress report to the Pretreatment Office. This report must certify the completion of the increment of progress required at this milestone date. If the Industrial User is unable to complete the required increment of progress, the progress report must indicate the reason(s) that are beyond the Industrial User's control that caused the failure, and what measures are being taken by the Industrial User to return to the established schedule.
- (8) All reports shall be submitted to the address specified in Section I: Definitions, Item U.
- (9) The Industrial User shall comply with all reporting requirements in CCC Chapter 1145.50 - 1145.59 and pursuant Regulations.
- (10) An Industrial User subject to Categorical Pretreatment Standards may apply for a waiver from monitoring a pollutant neither present nor expected to be present in the discharge in accordance with CCC Chapter 1145.54 (B).
- (11) The Industrial User shall notify the Pretreatment Program Manager within twenty-four (24) hours of becoming aware of any violation discovered by Self-Monitoring. As applicable, the Industrial User shall perform an additional four (4) days of sampling and analysis for the parameters in violation, in accordance with CCC Chapter 1145.58. If applicable, these reports shall be submitted in accordance with Item 1, above.
- (12) The Industrial User shall maintain compliance with all conditions and requirements of CCC Chapter 1145, pursuant Regulations, the permit and Director's Orders at all times.

(B) SAMPLING AND ANALYTICAL METHODS

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored flow. Test procedures for the analysis of pollutants are specified in Title 40, Code Federal Regulation, Part 136 (40 CFR 136), "Test Procedures for the Analysis of Pollutants" unless other test procedures have been specified in the permit, or by Director's Orders, or in CCC Chapter 1145. The Industrial User shall calibrate and perform maintenance procedures on all monitoring and analytical instrumentation as needed, but in no case less than a minimum of once per year. The Industrial User is responsible for retaining records of said calibration(s) for the review of Division of Sewerage and Drainage (DOSD) according to provisions set forth in Standard Conditions, Section II: Other Requirements, Item D.

(C) RECORDING OF RESULTS

For each measurement or sample taken pursuant to the requirements of the permit, the Industrial User shall record the following information:

- (1) the exact place, Source/Reporting Code (if applicable), date, and time of sampling;
- (2) the person(s) who performed the sampling and the analyses;
- (3) the date(s) the analyses were performed on those samples;
- (4) the results of all required analyses;
- (5) the analytical techniques or procedures used.

(D) RECORDS RETENTION

- (1) The Industrial User shall retain and preserve for no less than three (3) years, any records, books, documents, memoranda, reports, correspondence and all summaries thereof, related to monitoring, sampling and chemical analysis made by, or on behalf of the Industrial User in connection with its discharge and shall comply with all requirements of CCC Chapter 1145.66.
- (2) All records that pertain to matters that are the subject of the permit, or any other enforcement or litigation activities brought by Division of Sewerage and Drainage (DOSD), shall be retained and preserved by the Industrial User for no less than three (3) years.
- (3) Records shall include but not necessarily be limited to:
 - a) all sampling and analytical records (including internal sampling data not reported and data collected from other than approved laboratory procedures);
 - b) all original recordings for any continuous monitoring instrumentation;
 - c) all instrumentation calibration and maintenance records;
 - d) all plant operation and maintenance records;
 - e) all reports required by the permit;
 - f) records of all data used to complete the application for the permit.

(E) DUTY TO PROVIDE INFORMATION

The Industrial User shall furnish to the Pretreatment Program Manager, within a reasonable time as determined by the Pretreatment Program Manager, any information which may be requested to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. The Industrial User shall also furnish to the Pretreatment Program Manager, upon request, copies of records required to be kept by Standard Conditions, Section II: Other Requirements, Item D.

(F) CONFIDENTIAL INFORMATION

Except for data determined to be confidential under CCC Chapter 1145, all reports required and prepared in accordance with the permit will be available for public inspection at the Pretreatment Office.

(G) FACILITY OPERATION AND QUALITY CONTROL

- (1) At all times, the Industrial User shall maintain in good working order and operate as efficiently as possible, all treatment or control facilities, or systems installed or used by the Industrial User necessary to achieve compliance with the terms and conditions of the permit. Proper operation and maintenance also includes adequate laboratory controls, appropriate quality assurance procedures, and the creation and maintenance of a comprehensive O&M manual for the wastewater treatment system to be kept on-site. This provision requires operating back-up or auxiliary facilities or similar systems when the operation is necessary to achieve compliance with conditions of the permit.
- (2) The Industrial User shall effectively monitor the operation and efficiency of treatment and control facilities and the quantity and quality of the treated discharge.
- (3) Maintenance of wastewater treatment works that results in degradation of effluent quality shall be scheduled during non-critical water quality periods, and shall be carried out in a manner to minimize detrimental effects on the effluent, approved by DOSD as specified in Standard Conditions, Section II: Other Requirements, Item L.

(H) SLUG CONTROL PLANS

A Slug Control Plan shall be maintained in accordance with 40 CFR 403.8 (f)(2)(vi), when required. A slug discharge is any discharge of a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch discharge. The plan shall contain, at minimum, the following elements:

- (1) Description of discharge practices, including non-routine batch discharges;
- (2) Description of stored chemicals;
- (3) Procedures for immediately notifying the POTW of slug discharges, including any discharge that could violate a prohibition under 40 CFR 403.5 (b), with procedures for follow-up written notification within five days;
- (4) If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site run-off, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response.

(I) PROPER DISPOSAL OF PRETREATMENT SLUDGES AND SPENT CHEMICALS

Disposal of sludges and spent chemicals generated by the Industrial User's pretreatment system shall be in accordance with Section 405 of the Clean Water Act, and Subtitles C and D of the Resource Conservation and Recovery Act. Records of the disposal method, location, quantity disposed, and analyses shall be made available to DOSD upon request.

(J) AUTHORIZED DISCHARGES

All discharges authorized shall be consistent with the terms and conditions of the Permit. The discharge of any pollutant identified in the Permit more frequently than, or at a level in excess of, but authorized by the Permit, shall constitute a violation of the terms and conditions of the Permit.

- (1) Specific Pollutant Limits; Per CCC 1145.23, and Director's Rules and Regulations pursuant to CCC 1145.11, no user shall discharge any wastewater in excess of the following standards.

Pollutant	Maximum Composite Sample Concentration, ug/L	Maximum Daily Total Mass, grams/day
Arsenic, Total	1,000	38
Cadmium, Total	500	19
Chromium, Total	20,000	757
Copper, Total	2,700	102
Cyanide, Total	5,000	189
Hydrocarbon FOG	200,000	7,573
Lead, Total	4,000	151
Mercury, Total	20	1
Nickel, Total	5,000	189
Selenium, Total	10,000	379
Silver, Total	3,000	114
Zinc, Total	5,500	209
pH	Shall remain between 5.0 and 12.5 S.U.	

- (2) Mass limitations are available only to a User, discharging a combined total of less than ten thousand (10,000) gallons per day directly into a sanitary sewer, combined sewer and/or at a designated trucked waste disposal site by means of trucked waste haulers.
- (3) Mass limitations are not available to a user who is subject to National Categorical Pretreatment Standards.
- (4) Wastewater may also be sampled for billing purposes and assigned charges based on CCC 1145.02.031 and CCC 1147. Constituents sampled for billing purposes include 5-day Biochemical Oxygen Demand (BOD5), Total Suspended Solids (TSS) and Total Kjeldahl Nitrogen (TKN).

(K) UNAUTHORIZED DISCHARGES

- (1) The Industrial User shall not discharge any substance at any time that will cause interference with the operation of the sewer system, including interference with DOSD's use or disposal of resultant municipal sludges.
- (2) The Industrial User shall not discharge any substance at any time that will pass through the POTW, or otherwise be incompatible with treatment processes and alone or in conjunction with other substances cause harm to the receiving environment or cause violations of applicable water quality standards in the receiving stream.
- (3) The Industrial User shall not at any time discharge any substance that will cause acute danger to City employee health or safety.
- (4) The Industrial User shall not at any time discharge any substance in any quantity that would constitute a slug to the POTW.

(L) BYPASSES

- (1) Bypassing or diverting wastewater from any process of the Industrial User's treatment system is prohibited unless all of the following conditions are met:
 - a) bypass is unavoidable to prevent loss of life, personal injury or severe property damage; and
 - b) there was no feasible alternative to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime for preventive maintenance; and,
 - c) the Industrial User submitted notices as required under CCC Chapter 1145.33.
- (2) If the Industrial User anticipates the need for a bypass, it shall submit prior notice to the Pretreatment Program Manager at least ten days in advance if possible, but in any case, as soon as, the Industrial User is aware of the need for bypass.
- (3) The Pretreatment Program Manager may approve an unanticipated bypass after considering its adverse effects, if the Pretreatment Program Manager determines that it will meet the conditions as listed in Item (1) above.
- (4) The Industrial User shall submit notice of any unanticipated bypass as required in CCC Chapter 1145.33 (A) & (B).
- (5) The Industrial User may allow any bypass to occur which does not cause effluent limitations to be exceeded if that bypass is for essential maintenance to assure efficient operation, and if that bypass is approved by the Pretreatment Program Manger prior to its occurrence.

(M) DILUTION

No Industrial User shall increase the use of potable or process water or, in any way, attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in the Permit.

(N) NONCOMPLIANCE NOTIFICATION

- (1) The Industrial User shall report by telephone the following immediately upon discovery to (614) 645-5876 or if no answer to (614) 645-7102:
 - a) any noncompliance which may endanger the public health or the environment;
 - b) any unanticipated bypass, which exceeds any effluent limitation in the Permit;
 - c) any upset which exceeds any effluent limitation in the Permit; or,
 - d) any slug discharge or spill as specified in CCC Chapter 1145.32
- (2) The following information for these telephone reports must be provided:
 - a) the time at which the discharge occurred, and the time it was discovered;
 - b) the approximate amount and the characteristics of the discharge;
 - c) the sewer affected by the discharge;
 - d) the circumstances, which created the discharge;
 - e) the name(s) and telephone number(s) of the persons who have knowledge of these circumstances;
 - f) what remedial steps are being taken; and,
 - g) the name(s) and telephone number(s) of the persons responsible for such remedial steps.

- (3) These telephone reports shall be confirmed in writing within five (5) days of the discharge, and submitted to the Pretreatment Office. The report shall include the following:
- a) the limitation(s) which has been exceeded;
 - b) the extent that the limit(s) was exceeded;
 - c) what caused the limit(s) to be exceeded;
 - d) the exact date(s) and time(s) that the limit(s) was exceeded;
 - e) if uncorrected, the anticipated length of time that the limit(s) will be exceeded; and,
 - f) steps being taken to reduce, eliminate, and prevent recurrence of the limits being exceeded.
 - g) within thirty days of discovery of the occurrence, the wastestream must be reanalyzed by the Industrial User and the report must be submitted in accordance with Section II: Other Requirements, Item A (1).
- (4) If the Industrial User is unable to meet any date for achieving an event, as specified in a Schedule of Compliance, the Industrial User shall submit a written report to the offices of DOSD within fourteen (14) days of becoming aware of such situation. The report shall provide the following:
- a) the compliance milestone which has not been, or will not be, met;
 - b) the cause of the failure to meet milestone date;
 - c) the remedial action being taken;
 - d) the probable date by which compliance will occur; and,
 - e) the probability of meeting subsequent and final compliance schedules.
- (5) If the Industrial User becomes aware that it failed to submit any relevant facts in a Permit application, or submitted incorrect information in a Permit application, or in any report to the Pretreatment Office or the Director, it shall submit such facts or information within ten (10) days of discovering the error or omission.
- (6) Industries with production-based limits are required to report any substantial changes in production within two days after the Industrial User has a reasonable basis to predict the changes.

(O) DISCHARGE CHANGES

The following changes must be reported to the Pretreatment Office as soon as practicable:

- (1) Any significant change in characteristics of the discharge which the Industrial User knows, or has reason to believe has occurred, or which will occur, which would constitute cause for modification or revocation and reissuance of the permit. The Industrial User shall notify the Pretreatment Program Manager in advance of any planned changes in the facility, or activity, which may result in noncompliance with Permit requirements. Notification of Permit changes or anticipated noncompliance does not stay any Permit condition.
- (2) Any proposed facility expansions, production increases, or process modifications, which will result in new, different, or increased discharges of pollutants. Following this notice, modifications to the Permit may be made to reflect any necessary changes in the Permit conditions, including any necessary effluent limitations for any pollutants not identified and limited herein by the Director as deemed appropriate.

(P) RIGHT OF ENTRY

The Industrial User shall comply with all requirements and conditions of CCC Chapter 1145.60 and pursuant Regulations regarding right of entry. The Industrial User shall allow DOSD representatives access to the premises of the Industrial User for the purposes of inspection, sampling, or records inspection as delineated below:

- (1) Enter the premises where wastewater is generated or discharged or where the Industrial User's treatment process is located, or where records are kept pursuant to the conditions of the permit.
- (2) Have access to, and copy, at reasonable times, any records that are kept under the conditions of the permit. The Industrial User shall provide copies of all requested records.
- (3) Inspect at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under the permit.
- (4) Sample or monitor, at reasonable times, for the purposes of assuring Permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.

(Q) REVOCAION OF PERMIT

The permit may be revoked in accordance with provisions of CCC Chapter 1145.47 and pursuant Director's Regulations.

(R) LIMITATION ON PERMIT TRANSFER

The Wastewater Discharge Permit is nontransferable without prior notification to the City of Columbus in accordance with CCC Chapter 1145.13 and provisions for furnishing the new owner or operator with a copy of the existing wastewater discharge permit.

(S) FALSIFYING INFORMATION OR TAMPERING WITH MONITORING EQUIPMENT

Knowingly making any false statement on any report or other document required by the permit, or knowingly rendering any monitoring device or method inaccurate is illegal and forbidden. Penalties for violations will be under criminal laws of the City, as well as, being subject to civil penalties and revocation of the permit.

(T) MODIFICATION OR REVISION OF THE PERMIT

- (1) The terms and conditions of the Permit may be subject to modification by the City at any time as limitations or requirements, as identified in the City's Ordinances, are modified or other just cause exists.
- (2) The permit may also be modified to incorporate special conditions resulting from the issuance of a Director's Order.
- (3) The terms and conditions of the permit may be modified as a result of United States EPA promulgating a new Federal Pretreatment Standard or Ohio EPA regulation changes.

(U) DUTY TO REAPPLY

The Industrial User shall apply for reissuance of the permit at least ninety (90) days but not more than one-hundred, twenty (120) days prior to the expiration of the permit.

(V) SEVERABILITY

The provisions of the permit are severable, and if any provision of the permit, or the application of any provision of the permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of the permit shall not be affected thereby.

(W) PROPERTY RIGHTS

The issuance of the permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any invasion of personal rights, nor any infringement of federal, state or City regulations.

SECTION III: PENALTIES

Any violation of the conditions of the permit, including but not limited to:

- 1) Violations of discharge standards,
- 2) Violations of sampling and/or reporting requirements,
- 3) And violations of any schedule,

shall be a violation of CCC Chapter 1145 and will subject the violator to a variety of sanctions and penalties. The sanctions and penalties include, but are not limited to:

- 1) formal notification of the violation and inclusion in the violator's file at the Pretreatment Office;
- 2) administrative fines up to \$5,000 per day per violation;
- 3) recovery of costs and damages incurred by the City and fines levied against the City;
- 4) requirement for the violator to obtain a performance bond and/or liability insurance;
- 5) Director's Consent, Compliance, and/or Cease and Desist Orders;
- 6) publication of the violator and conditions of the violation in the Columbus Dispatch;
- 7) declaration of the violator to be a Public Nuisance;
- 8) revocation of violator's eligibility to receive contractual awards for the sale of goods and services to the City of Columbus;
- 9) civil penalties of up to \$25,000 per day per violation;
- 10) revocation of the permit;
- 11) termination of sewer service; and/or
- 12) criminal penalties; Any Industrial User who recklessly violates CCC Chapter 1145 may be fined an amount not to exceed \$5,000 or imprisonment for not more than six (6) months or both.

RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION

In response to the community health crisis surrounding COVID-19/Coronavirus and pursuant to Chapter 775 of the Columbus City Health Code, Chapter 3709 of the Ohio Revised Code, and the contract between Columbus Public Health and the City of Worthington, Resolution No. 20-08, a declaration of Public Health Emergency (PHE), to include the cities of Columbus and Worthington, was passed and issued by the Columbus Board of Health on March 13, 2020.

That declaration automatically terminated on April 12, 2020.

On March 17, 2020, pursuant to Chapter 775 of the Columbus City Health Code and Chapter 3709 of the Ohio Revised Code, Resolution No. 20-09, authorizing the Health Commissioner to declare a public health emergency without convening the Board of Health, was passed by the Columbus Board of Health.

Previous renewals by the Health Commissioner of the original Board of Health PHE declaration issued on March 13, 2020 have expired.

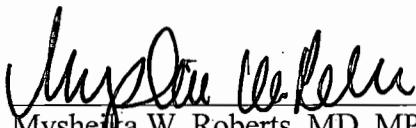
The most recent renewal issued Sunday 8/22/21 will expire at 11:59pm on Monday 9/20/21.

Due to the ongoing community health emergency related to COVID-19 in the cities of Columbus and Worthington; specifically, the high level of community transmission of the Delta variant, lower than desired vaccination rates, and dramatically increasing case numbers, hospitalizations, and deaths, and pursuant to the authority granted in Columbus Board of Health Resolution No. 20-09, Chapter 775 of the Columbus Health Code Chapter, and Chapter 3709 of the Ohio Revised Code:

I HEREBY ORDER:

Renewal of the Public Health Emergency declaration for the cities of Columbus and Worthington initially issued by the Columbus Board of Health on March 13, 2020. Unless amended or rescinded, this renewal shall be in effect from 12:00am on Tuesday 9/21/21 until 11:59pm on Wednesday 10/20/21.

This renewal of the PHE declaration shall supersede and take precedence over every prior renewal.


Mysheika W. Roberts, MD, MPH
Health Commissioner

9-16-21
Date



