

Columbus City Bulletin



Bulletin #43
October 23, 2021

Proceedings of City Council

Saturday, October 23, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the council meeting, *Monday, October 18, 2021*; by Mayor, Andrew J. Ginther on *Wednesday, October 20, 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, October 18, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, OCTOBER 18, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Emmanuel Remy

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Emmanuel Remy

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0019-2021](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 13, 2021:

Stock Type: C1 C2
To: 915 S James Inc
DBA Ever Green Market
915 S James Rd
Columbus OH 43227
Permit# 6430436

New Type: D3
To: King Crab Juicy Seafood Columbus OH LLC
DBA Seasoning Crab
8665 Sancus Blvd
Columbus OH 43240
Permit# 4650540

New Type: C1 C2

To: Columbusland Properties LLC
3396 S High St
Columbus OH 43207
Permit# 1642605

New Type: D2
To: Next Level Lounge LLC
1381 S Hamilton Rd & Patio
Columbus OH 43227
Permit# 6391383

TREX Type: D1 D2 D3 D6
To: 17 LLC
17 Brickel Street
Columbus OH 43215
From: Ruby Tuesday Inc
2404 Clida Rd
Lima, OH 45805
Permit# 75769890156

Advertise Date: 10/23/21
Agenda Date: 10/18/21
Return Date: 10/28/21

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0182X-2021](#) To Recognize and Celebrate the 10th Anniversary of the City Leaders Program

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 Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

TYSON

- 3 [0186X-2021](#) To declare the month of October 2021 to be Domestic Violence Awareness Month in Columbus, and to recognize CHOICES For Victims

of Domestic Violence for their ongoing efforts to raise awareness for domestic violence prevention.

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

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

Absent: 1 - Emmanuel Remy

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, 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. Small and Minority Business Committee: Ordinances #2717-2021.

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER DORANS, SECONDED BY PRESIDENT PRO TEM BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

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

FR-1 [2532-2021](#) To authorize the Finance and Management Director to establish various purchase orders for automotive preventative maintenance 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 \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

Read for the First Time

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

FR-2 [2430-2021](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with AECOM Technical Services for the Parsons Avenue Water Plant Concept Plan Update; for the Division of Water; authorize the City Auditor to renew past, present, and future contracts and purchase orders with URS Corporation - Ohio to AECOM Technical Services, Inc.; to authorize a transfer and expenditure up to \$500,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements. (\$500,000.00)

Read for the First Time

- FR-3** [2449-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the Hap Cremean Water Plant and Jackson Pike Waste Water Treatment Plant Energy Audit Project; to authorize a transfer and expenditure up to \$121,100.00 within the Water General Obligations Bonds Fund; to authorize a transfer and expenditure up to \$121,100.00 within the Sewer General Obligations Bonds Fund; for the Divisions of Water and Sewerage and Drainage; and to amend the 2020 Capital Improvements Budget. (\$242,200.00)

Read for the First Time

- FR-4** [2452-2021](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Arcadis U.S., Inc. for the Blueprint Miller Kelton - Newton Bedford project; to authorize the transfer within and expenditure of up to \$1,146,491.19 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$11,292.00 from the Water General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$1,157,783.19)

Read for the First Time

- FR-5** [2483-2021](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Contract with Chaltron Systems Inc. for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems for the Division of Water; and to authorize the expenditure of \$54,000.00 from the Water Operating Fund. (\$54,000.00)

Read for the First Time

- FR-6** [2522-2021](#) To authorize the Director of Public Utilities to enter into a planned renewal and extension of the Elevator Maintenance Services contract with Oracle Elevator Holdco, Inc., dba Oracle Elevator Company, for Department of Public Utilities facilities; to authorize the expenditure of \$70,000.00 from the Sewer Operating Sanitary Fund. (\$70,000.00)

Read for the First Time

- FR-7** [2525-2021](#) To authorize the Director of Public Utilities to modify Ordinance 2762-2020 in order to apply for, accept, and execute an Ohio Water Pollution Control Loan Fund (WPCLF) Agreement for the Division of Sewerage and Drainage's Blueprint Linden -TSS Regional Bioretention Basins CIP 650870-100706; and to authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, Inc., dba Facemyer Company for the Blueprint Linden - TSS Regional Bioretention Basins Project C.I.P. No. 650870-100706, and the Blueprint

Linden - Linview Park Project C.I.P. No 650870-100705; to authorize the appropriation and transfer of \$4,637,940.42 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$4,637,940.42.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize the transfer within of \$1,720,314.19 and the expenditure of up to \$2,030,560.19 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget. (\$6,668,500.61)

Read for the First Time

- FR-8** [2566-2021](#) To authorize the Director of Public Utilities to renew, increase, and extend a contract with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$40,000.00 from the Sanitary Sewer Operating Fund. (\$40,000.00)

Read for the First Time

- FR-9** [2578-2021](#) To authorize the Director of Public Utilities to enter into contract with J & D Home Improvements, Inc., dba Basement Doctor, for the Volunteer Sump Pump Program - Blueprint 5th by Northwest; to authorize the expenditure of up to \$774,427.50 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service; and to amend the 2020 Capital Improvements Budget. (\$776,427.50)

Read for the First Time

- FR-10** [2584-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Process Control Computer System Maintenance with Schneider Electric Systems USA Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Read for the First Time

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- FR-11** [2410-2021](#) To authorize the Director of the Department of Technology to enter into contract with iVideo Technologies, LLC for the procurement and installation of video switcher, graphic generator and video server equipment in the City of Columbus, CTV's studio control room; to amend the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; and to authorize the

expenditure of \$266,281.25 from the Department of Technology, Information Services Division, Information Services Bond Fund, the Department of Technology, Information Services Division, Information Services Operating Fund and the General Fund, Operating Fund. (\$266,281.25)

Read for the First Time

FR-12 [2594-2021](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement with AT&T for data transport services; and to authorize the expenditure of \$130,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$130,000.00)

Read for the First Time

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

FR-13 [2582-2021](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to 23 West 2nd Holdings, LLC along the north side of Price Avenue. (\$0.00)

Read for the First Time

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

FR-14 [2536-2021](#)

To authorize the City Attorney to modify an existing contract for special prosecution with Kathleen Garber, Attorney at Law, for probable cause determination and prosecution of matters pertaining to criminal wrongdoing by City Division of Police employees associated with the police response to the George Floyd protests; to authorize the transfer of \$8,000.00; to authorize the expenditure of up to \$8,000.00 from General Operating Fund; and to extend the term of the contract. (\$8,000.00)

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-15 [2597-2021](#)

To accept the application (AN20-004) of Donald Bacharowski & Diana Kuiper for the annexation of certain territory containing 1.04± acres in Mifflin Township.

Read for the First Time

FR-16 [2598-2021](#) To accept the application (AN21-013) of April M and Helen J Williams for the annexation of certain territory containing 0.4± acres in Mifflin Township.

Read for the First Time

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

FR-17 [2642-2021](#) To rezone 2480-2484 FOREST GREEN CT. (43232), being 7.53± acres located on the west side of Weyburn Road, 1,360± feet north of Refugee Road, From: ARLD, Apartment Residential District, To: PUD-8, Planned Unit Development District (Rezoning #Z21-061).

Read for the First Time

FR-18 [2677-2021](#) To grant a Variance from the provisions of Sections 3332.035 R-3, residential district; 3312.27, Parking setback line; 3312.29, Parking space; 3332.28, Side or rear yard obstruction; and 3332.38(F)(G), Private garage, of the Columbus City Codes; for the property located at 1479-1489 CORDELL AVE. (43211), to conform a four-unit dwelling and convert a storage building into a private detached garage with reduced development standards in the R-3, Residential District (Council Variance #CV20-122).

Read for the First Time

FR-19 [2679-2021](#) To grant a variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at 2827 E. DUBLIN-GRANVILLE RD. (43231), to permit a canine training, boarding, and grooming facility in the SR, Suburban Residential District (Council Variance #CV21-090).

Read for the First Time

FR-20 [0911-2021](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 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 1135 NEIL AVE. (43201), to permit a two-unit dwelling and a single-unit dwelling (carriage house) on one lot with reduced development standards in the R-4 Residential District (Council Variance #CV21-021).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

- CA-1** [0185X-2021](#) To Welcome Mohamed Ali Nur to the City of Columbus
- Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**

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

- CA-2** [2371-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Bomar Construction Company Inc. (\$69,100.00) for the purchase of overhead door repair services; and to authorize the expenditure of \$69,100.00 from the Fleet Management Capital Fund. (\$69,100.00)
- This item was approved on the Consent Agenda.**
- CA-3** [2379-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Ace Truck Body Inc., for the upfitting of one (1) tire service truck; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$74,495.00 from the Fleet Management Capital Fund. (\$74,495.00)
- This item was approved on the Consent Agenda.**
- CA-4** [2412-2021](#) To authorize the Finance and Management Director to establish a purchase order from a Universal Term Contract/Purchase Agreement with Heritage Fire Equipment for the repairs to a Sutphen Fire Engine; to amend the 2020 Capital Improvement Budget and transfer funds between projects; and to authorize the expenditure of \$36,105.03 from the Public Safety Capital Improvement Fund. (\$36,105.03)
- This item was approved on the Consent Agenda.**
- CA-5** [2467-2021](#) 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 and to establish related purchase orders for auto body repair services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund. (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-6** [2512-2021](#) To authorize the Director of Finance and Management to enter into an

Amended and Restated Service Agreement with Lease Harbor, LLC for the provision of hosted software services, support, and related services for the administration of the City's real property inventory and lease inventory portfolios; to authorize the expenditure of up to \$27,000.00 from the General Fund; and declare an emergency. (\$27,000.00).

This item was approved on the Consent Agenda.

CA-7 [2634-2021](#)

To authorize the Director of Finance and Management to modify past, present and future contracts and purchase orders from ESEC Corp., dba Columbus Peterbilt, to Ohio Machinery Co., dba Ohio Peterbilt and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-8 [2045-2021](#)

To authorize the Director of Recreation and Parks to enter into contracts with DaNite Sign Company and Laird Plastics for the Main Park Sign Replacement Project; to authorize the transfer of \$78,037.12 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$78,037.12 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$78,037.12)

This item was approved on the Consent Agenda.

CA-9 [2311-2021](#)

To authorize the Director of Recreation and Parks to modify the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC; to authorize the Director of Recreation and Parks to enter into Memorandums of Understanding (MOU's) with other entities in order to accept funds from those entities to contribute to the operation of the CoGo Bike Share System; to authorize the expenditure of \$300,000.00 from the Recovery Fund 2209; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-10 [2549-2021](#)

To authorize the Director of Recreation and Parks to enter into two grant agreements with the Ohio Public Works Commission for the Cherrybottom Park Expansion Project; to authorize the Director of Recreation and Parks to accept two grants in the amount of \$659,520.00 with a minimum local match of \$256,480.00; to authorize the appropriation of \$659,520.00 in the Recreation and Parks Grant Fund 2283; to authorize the transfer of \$272,804.64 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget Ordinance; and to declare an emergency. (\$932,324.64)

This item was approved on the Consent Agenda.

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

CA-11 [2255-2021](#) To authorize the Mayor of the City of Columbus to accept a subgrantee award through the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program) from the Ohio Office of Criminal Justice Services; to authorize an appropriation of \$116,570.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program).(\$116,570.00)

This item was approved on the Consent Agenda.

CA-12 [2537-2021](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY22; to authorize an appropriation of \$62,364.74 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project;to authorize a transfer within the general fund; to authorize a transfer of \$974.83 from the General Fund to the General Government Grant Fund to cover Workers' Compensation costs associated with this project; and to declare an emergency. (\$62,364.74).

This item was approved on the Consent Agenda.

CA-13 [2538-2021](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY22; to authorize an appropriation of \$65,864.74 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize the City Auditor to transfer \$974.83 within the General Fund; to authorize a transfer of \$974.83 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$65,864.74).

This item was approved on the Consent Agenda.

CA-14 [2599-2021](#) To authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-15 [2663-2021](#) To authorize and direct the City Auditor to transfer \$50,000.00 between

capital improvement projects; to authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Atlantic Emergency Solutions for the purchase of SCBA, parts and supplies, for the Department of Public Safety, Division of Fire; to amend the 2020 Capital Improvement Budget; to authorize the expenditure of \$50,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

CA-16 [2399-2021](#) To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).

This item was approved on the Consent Agenda.

CA-17 [2411-2021](#) To authorize the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,130.00 from the Sanitary Sewer Operating Fund. (\$50,130.00)

This item was approved on the Consent Agenda.

CA-18 [2420-2021](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$142,213.34 within the Water General Obligations Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$142,213.34)

This item was approved on the Consent Agenda.

CA-19 [2432-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Barnett Road from Fulton Street to Main Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Barnett Road Stormwater System Improvements; to transfer up to \$275,000.00 within and expend up to \$300,000.00 from the Storm Sewer Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-20 [2453-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Fairwood Facility HVAC Unit 19 Replacement project; to authorize the transfer within of \$841,300.00 and the expenditure of up to \$841,300.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$841,300.00)

This item was approved on the Consent Agenda.

CA-21 [2459-2021](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixty-three (63) Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-three Division of Sewerage and Drainage construction projects; and to designate a dedicated source of repayment for the loans.

This item was approved on the Consent Agenda.

CA-22 [2465-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Tulane Road and Sunset Drive, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Tulane at Sunset Drive project; to authorize the transfer and appropriation within the Storm Sewer Permanent Improvement Fund; to authorize an expenditure up to \$30,000.00 from the Storm Sewer Permanent Improvement Fund; and to amend the 2020 Capital Improvement Budget (\$30,000.00)

This item was approved on the Consent Agenda.

CA-23 [2507-2021](#) To authorize the Director of Public Utilities to enter into a modification of the Annexation Agreement entered into between the city and Perry Township on August 19, 2020 in order to include an additional parcel as eligible for detachment from the city to Perry Township and to correctly identify 2845 Snouffer (610-249599) and 2855 Snouffer (610-251315) as exclusively within Columbus and not within Perry Township. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [2553-2021](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Frontz Drilling, Inc. to RockWater Drilling Company; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-25 [2601-2021](#) To authorize the Director of the Department of Finance and Management, with the approval of the Director of the Department of Public Utilities, to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to

grant to the Ohio Power Company, doing business as American Electric Power ("AEP"), an electric utility easement to burden a portion of the City's real property located at 4250 Morse Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-26** [2545-2021](#) To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual hosting fee services and a single sign-on module, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$210,420.82 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$210,420.82)

This item was approved on the Consent Agenda.

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

- CA-27** [2445-2021](#) To transfer the control and maintenance responsibilities of an approximate .245 acre portion of real property held in the Land Redevelopment Division, Land Bank Program from the Department of Development to the Department of Public Service, Division of Design and Construction and subsequently to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate the Safe Routes To School (SRTS) Kingsford Road Sidewalks project; to authorize the expenditure of \$16,000.00 from an existing Auditor's Certificate and to declare an emergency. (\$16,000.00)

This item was approved on the Consent Agenda.

- CA-28** [2474-2021](#) To authorize the transfer and appropriation of funds within the Sidewalk Assessment Fund; to authorize the Director of Public Service to enter into a contract modification with Decker Construction Company in connection with the Pedestrian Safety Improvement - Sidewalk NOV Program 2021 project; to authorize the expenditure of up to \$158,385.50 from the Sidewalk Assessment Fund for the project; and to declare an emergency. (\$158,385.50)

This item was approved on the Consent Agenda.

- CA-29** [2541-2021](#) To authorize the Director of Finance and Management to enter into contract with ATMAX Equipment Co for the purchase of a boom mower unit; to authorize the expenditure of up to \$270,110.00 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an

emergency. (\$270,110.00)

This item was approved on the Consent Agenda.

CA-30 [2554-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to refund \$556,595.96 to NRI Investments for the unspent portion of developer-deposited construction funding for the Grandview Yard - Third Ave Railroad Bridge project; to authorize the expenditure of up to \$556,595.96 from the Street & Highway Improvements Non-Bond Fund; and to declare an emergency. (\$556,595.96)

This item was approved on the Consent Agenda.

CA-31 [2567-2021](#)

To authorize the Director of Public Service to waive the surety bonding/letter of credit requirements in future Agreements to improve streets between the City and the Franklin County Convention Facilities Authority; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-32 [2562-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (629 W Rich St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 [2563-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (407 Frebis Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [2564-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (866-872 E Kossuth St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-35 [2565-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1286 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-36** [2571-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (629 S Grubb St, lot 55) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-37** [2595-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (273 S Brehl Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-38** [2611-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1082-1084 E 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-39** [2612-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1103-1105 E 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-40** [2613-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1103-1105 20th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-41** [2614-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1237-1239 20th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-42** [2615-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1105-1107 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-43** [2616-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1267-1271 E 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-44** [2617-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1101-1103 E 22nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-45** [2637-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1283-1285 E 24th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-46** [2638-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1036 26th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-47** [2639-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2408 Velma St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-48** [2640-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 E 16th Ave, Lot 380) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-49 [2466-2021](#) To authorize the Auditor to modify the Special Revenue Environmental Fund from a maximum allotment of \$150,000.00 to a maximum allotment of \$250,000.00; and to cover the costs of litigating public nuisance abatement actions to include associated services, training, furniture, equipment, and supplies.

This item was approved on the Consent Agenda.

CA-50 [2478-2021](#) To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor LLC, for the case of Mango v. Columbus, et al, 2:19-cv-03120, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-51 [2609-2021](#) To authorize the City Auditor to transfer matching funds in the amount of \$12,285.31 from City Attorney General Fund to the general government grant fund; to authorize the appropriation of \$12,285.31 in the general government grant fund to VOCA project G242004 and to declare an emergency. (\$12,285.31)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-52 [2524-2021](#) To assent to the detachment from the City of Columbus to Perry Township of certain real property designated as detachment parcels in the Annexation Agreement between the city and Perry Township entered into on August 19, 2020, in the event that the owner of a parcel so identified elects to detach.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-53 [2497-2021](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 7(I), amending Section 5(E), Section 13, and Section 16; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-54 [2498-2021](#) To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by enacting Section 7(E), amending Section 9 and Section 15; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-55 [2499-2021](#) To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by enacting Section 6(F), amending Section 8 and Section 13; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-56 [2543-2021](#) To authorize the Columbus Civil Service Commission and the Department of Human Resources to modify all contracts with Mount Carmel Health System to reflect assignment of that company and a name change to Mount Carmel Health Providers, Inc., and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-57 [2496-2021](#) To authorize and direct the Office of CelebrateOne to accept funds from the Ohio Department of Health in support of the Healthy Beginnings at Home program in the amount of \$68,678.00; to authorize the appropriation and expenditure of \$68,678.00 in the City's Grants Fund; to authorize the Executive Director of the Office of CelebrateOne to enter into a non-profit service contact with The Center for Healthy Families; and to declare an emergency. (\$68,678.00)

This item was approved on the Consent Agenda.

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

CA-58 [0184X-2021](#) To approve Amended and Restated Articles of Incorporation of the Franklinton Special Improvement District of Columbus, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-60 [A0179-2021](#) Appointment of Dimaris Medina-Cortes, 3861 Florian Drive, Columbus, Ohio 43219 to serve on the Northeast Area Commission replacing Kenneth R. Van Pelt with a new term expiration date of 12/31/24 (resume attached).

This item was approved on the Consent Agenda.

CA-61 [A0180-2021](#) Re-Appointment of Antwan Horston, 2381 Brentell Avenue, Columbus, Ohio 43211 to serve on the Northeast Area Commission with a new term expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

- CA-62** [A0181-2021](#) Appointment of Chanel McDougale-Yakubu, 2763 Southridge Drive, Columbus, Ohio 43224 to serve on the Northeast Area Commission replacing Robert Hill with a new term expiration date of December 31, 2024 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-63** [A0182-2021](#) Appointment of Anique Russell, 1601 Granville Street, Columbus, Ohio 43203 to serve on the Near East Area Commission replacing Ebony Eliand McGowen with a new term expiration date of June 30, 2024 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-64** [A0183-2021](#) Appointment of Jeremy Thomas, 4987 Eastham Way, Columbus, Ohio 43228, to serve on the West Scioto Area Commission with a new term expiration date of May, 15, 2024 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-65** [A0185-2021](#) Appointment of Maurice Jenkins, 2569 Bellaston Court, Columbus, Ohio 43123, replacing George Wagner, to serve on the Southwest Area Commission with a new term expiration date of August 30, 2022 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-66** [A0186-2021](#) Appointment of Felisa Jenkins, 2569 Bellaston Court, Columbus, Ohio 43123, replacing Erin Crome, to serve on the Southwest Area Commission with a new term expiration date of 8/30/22 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-67** [A0187-2021](#) Appointment of Olabisi Eddy, 1559 Berkhard Drive, Columbus, Ohio 43223 to serve on the Southeast Area Commission replacing Don Parsons with a new term expiration date of August 30, 2024 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-68** [A0188-2021](#) Re-Appointment of Jacob Barker, 216 North Basil Street, Baltimore, Ohio 43105 to serve on the Southwest Area Commission with a new term expiration date of August 30, 2021 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-69** [A0189-2021](#) Appointment of Kristian Sims, 1486 Virginia Avenue, Columbus, Ohio 43212 to serve on the 5th by Northwest Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-70 [A0190-2021](#) Appointment of Alexandro Volakis, 248 East 11th Avenue, Columbus, Ohio 43201 to serve on the 5th by Northwest Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Emmanuel Remy

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

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

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

SR-1 [2369-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the appropriation and transfer of \$9,408,487.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$9,408,487.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$9,410,487.00)

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

Absent: 1 - Emmanuel Remy

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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-2 [2610-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1013-1015 E 16th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

Absent: 1 - Emmanuel Remy

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

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

SR-3 [2570-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into a non-profit service contract with Think Make Live Youth for a case worker dedicated to the Unleashing Potential program and to authorize the expenditure of up to \$73,100.00 for services from the General Fund; and to declare an emergency. (\$73,100.00)

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

Absent: 1 - Emmanuel Remy

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

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

SR-4 [2576-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with The Young Men's Christian Association of Central Ohio, dba YMCA of Central Ohio, in an amount up to \$2,000,000.00 of federal American Rescue Plan Act (ARPA) funds to provide rental support to tenants as they are relocated in anticipation of the sale of the organization's current facility; to authorize the Director of Development to modify the terms and conditions of the agreement as needed without seeking further City Council approval to assure that the agreement aligns with the most current federal guidance and requirements; to authorize the expenditure of up to \$2,000,000.00 of ARPA funds; and to declare an emergency. (\$2,000,000.00)

A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Abstained: 1 - Priscilla Tyson

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

A motion was made by Elizabeth Brown, seconded by Shayla Favor, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Abstained: 1 - Priscilla Tyson

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

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

Absent: 1 - Emmanuel Remy

Abstained: 1 - Priscilla Tyson

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

SR-5 [2577-2021](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Community Shelter Board in an amount up to \$4,905,000.00 to provide financial support for 38 mental health specialists to the organization's emergency shelter and permanent supportive housing programs; to authorize the Director of Development to modify the terms and conditions of the not-for-profit service contract 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 \$4,905,000.00 of ARPA funds; and to declare an emergency. (\$4,905,000.00)

A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Abstained: 1 - Priscilla Tyson

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

A motion was made by Elizabeth Brown, seconded by Shayla Favor, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Abstained: 1 - Priscilla Tyson

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

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

Absent: 1 - Emmanuel Remy

Abstained: 1 - Priscilla Tyson

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

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

CA-59 [2717-2021](#) To approve the report of the assessment equalization board appointed in connection with the Plan of Services for the Short North Special Improvement District of Columbus, Inc. including no changes to the estimated assessments recommended by the board; and to declare an emergency.

A motion was made by Shannon G. Hardin, seconded by Mitchell Brown, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson, and Shannon Hardin

A motion was made by Shannon G. Hardin, seconded by Mitchell Brown, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson, and Shannon Hardin

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

FAVOR

SR-6 [1811-2021](#) To enact, amend, and repeal various sections of Title 21, Traffic Code, of the Columbus City Codes to modernize several city code sections and fine amounts.

Sponsors: Shayla Favor

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

Absent: 1 - Emmanuel Remy

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

ADJOURNMENT

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

Absent: 1 - Emmanuel Remy

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

ADJOURNED AT 6:11 PM.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 18, 2021

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.46 OF CITY COUNCIL (ZONING), OCTOBER 18, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Emmanuel Remy

Present 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, 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:

Absent: 1 - Emmanuel Remy

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, 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

[2490-2021](#)

To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 933-935 E. 12TH AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-085) and to declare an emergency.

A motion was made by Priscilla Tyson, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

[2491-2021](#)

To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 941-943 CHITTENDEN AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-086) and to declare an emergency.

A motion was made by Priscilla Tyson, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

[2492-2021](#)

To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 960-962 CHITTENDEN AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-087) and to declare an emergency.

A motion was made by Priscilla Tyson, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

[0839-2021](#)

To rezone 3981 BOWEN RD. (43110), being 32.9± acres located at the southwest corner of Bowen Road and Long Road, From: PUD-6, Planned Unit Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z20-101) and to declare an emergency.

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

[1070-2021](#)

To rezone 5364 THOMPSON RD. (43230), being 3.84± acres located on the north side of Thompson Road, 390± feet east of Preservation Avenue, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z20-017).

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

Absent: 1 - Emmanuel Remy

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

[1071-2021](#)

To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5364 THOMPSON RD. (43230), to permit a reduced perimeter yard for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV20-021).

A motion was made by Priscilla Tyson, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

TABLED UNTIL 10/25/2021

ADJOURNMENT

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

Absent: 1 - Emmanuel Remy

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

ADJOURNED AT 7:58 PM.

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: 0182X-2021

Drafting Date: 10/12/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate the 10th Anniversary of the City Leaders Program

WHEREAS, the City Leaders program was established in 2012 to develop the Columbus leaders of tomorrow by providing mentorship and learning opportunities for middle school youth to meet current city leaders and visit educational destinations throughout Columbus; and

WHEREAS, the youth selected for the program are Columbus residents who maintain a 3.0 grade point average, demonstrate commitment to leadership and the city through essays and interviews, and are recommended by an administrator, teacher, or community member; and

WHEREAS, the Columbus Recreation and Parks Department administers the City Leaders program free of charge and has served more than 160 families over its 10 years of existence, with this year’s City Leaders school year academy curriculum focusing on, “*Youth Issues, Youth Voices, Discovering the Best in You;*” and

WHEREAS, the goal of the City Leaders program is to educate and accelerate middle school youth to become model citizens and future leaders in Columbus, resulting in improved public speaking, facilitation skills, teamwork, community awareness, and overall leadership attitude; and

WHEREAS, through these learning, mentorship, and development opportunities, graduates of the program become active citizens, empowered leaders, and role models in their community, and have the opportunity to engage in the City Leader’s alumni program that offers additional peer-to-peer mentorship opportunities; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the 10th anniversary of the City Leaders program and its positive impact on youth in Columbus, and salute Ms. Sheri-Lynn Wynn - affectionately known as Mama Bear to her City Leaders cubs - as program director for her dedication, commitment, and leadership.

Legislation Number: 0184X-2021

Drafting Date: 10/14/2021

Current Status: Passed

Version: 1

Matter Resolution

Type:

BACKGROUND: The Council (“Council”) of the City of Columbus, Ohio (the “City”) previously adopted

Ordinance 0810-2020 approving a petition for the creation of the Franklinton Special Improvement District of Columbus, Inc. (the “District”), articles of incorporation for the nonprofit corporation, the board of directors of which governs the District, and an initial plan for the District. Pursuant to that resolution, the District has been formed.

The original articles of incorporation contain certain provisions regarding the purposes of the District, the disposition of the District’s property, and the minimum number of directors for the District. The District has determined to apply to the Internal Revenue Service (“IRS”) for recognition as an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended. The IRS has informed the District that in order to grant its application, certain amendments to its articles of incorporation are required.

The Members of the District have approved Amended and Restated Articles of Incorporation in order to make the changes directed by the IRS.

Chapter 1710 of the Ohio Revised Code requires any “participating political subdivision” of a special improvement district to approve amendments to the articles of incorporation of the special improvement district. Pursuant to Chapter 1710 of the Ohio Revised Code, the City is a “participating political subdivision” of the District.

This legislation is to approve the Amended and Restated Articles of Incorporation approved by the Members of the District.

Emergency action is requested on this legislation to allow the District to file the Amended and Restated Articles of Incorporation with the Ohio Secretary of State as soon as possible in connection with the pending application for recognition as a 501(c)(3) organization with the IRS.

FISCAL IMPACT: No funding is required for this legislation.

To approve Amended and Restated Articles of Incorporation of the Franklinton Special Improvement District of Columbus, Inc.; and to declare an emergency.

WHEREAS, the Franklinton Special Improvement District of Columbus, Inc. (the “District”) has been duly created and is validly existing pursuant to the laws of the State of Ohio, and the City of Columbus, Ohio is a “participating political subdivision” of the District in accordance with Ohio Revised Code Section 1710.01(E); and

WHEREAS, in order to obtain recognition from the Internal Revenue Service (“IRS”) as an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, the Members of the District have approved the Amended and Restated Articles of Incorporation attached to this Resolution as **Exhibit A**, and have requested that this Council, as the legislative authority of the “participating political subdivision” of the District, approved the Amended and Restated Articles of Incorporation; and

WHEREAS, this Council has determined to approve the Amended and Restated Articles of Incorporation approved by the Members of the District; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Resolution take effect at the earliest possible date in order to allow the District to file the Amended and Restated Articles of Incorporation with the Ohio Secretary of State as soon as possible in connection with its pending application with the IRS for recognition as a 501(c)(3) organization and for the immediate preservation of public peace, property, health and safety; **NOW, THEREFORE**,

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

SECTION 1. That this Council hereby approves the Amended and Restated Articles of Incorporation attached to this Resolution as **Exhibit A**.

SECTION 2. 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: 0185X-2021

Drafting Date: 10/15/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Welcome Mohamed Ali Nur to the City of Columbus

WHEREAS, Mohamed Ali Nur has dedicated his life and career to supporting the people of Somalia at home and abroad as a civil servant, diplomat, and humanitarian through serving as the Somali Ambassador to Kenya, promoting peace and reconciliation efforts, and founding the Yasmin Foundation to undertake humanitarian initiatives focusing on education, water, health, and environmental conservation in Somalia; and

WHEREAS, the Columbus Somali community is hosting a reception to welcome Mohamed Ali Nur to the city, to celebrate the local community, and to discuss the future of Somali youth in the diaspora and in Somalia; and

WHEREAS, the City of Columbus is home to an estimated Somali population of 60,000, the second-largest Somali population in the United States; and

WHEREAS, the Somali community in Columbus strengthens the cultural and economic vibrancy of its neighborhoods through entrepreneurship, unique culinary contributions, and rich customs and traditions; and

WHEREAS, City Council is proud to promote a welcoming city for all, no matter their place of origin, and will continue to pursue and leverage partnerships and collaborations that allow every family to succeed and thrive; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby welcome Mohamed Ali Nur to the City of Columbus and expresses its appreciation for his work to support the people of Somalia including those living in Columbus.

Legislation Number: 0186X-2021

Drafting Date: 10/18/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare the month of October 2021 to be Domestic Violence Awareness Month in Columbus, and to recognize CHOICES For Victims of Domestic Violence for their ongoing efforts to raise awareness for domestic violence prevention.

WHEREAS, Domestic violence impacts men, women and children of every age, background, and belief - nearly 1 in 3 women and 1 in 4 men in the United States have suffered abuse from an intimate partner; and

WHEREAS, each year, 1 in 15 children are exposed to domestic violence and 1/3 of female homicides result

from domestic violence committed by an intimate partner - last year there were more than 17,259 domestic violence calls in Columbus and Central Ohio; and

WHEREAS, Data from the CDC's National Intimate Partner and Sexual Violence Survey (NISVS) indicates that: domestic violence can be diminished by educating and empowering communities to develop and maintain healthy relationship skills; and

WHEREAS, CHOICES For Victims of Domestic Violence has a mission to interrupt the cycle of domestic violence by responding to those in need, educating our community and advocating for social change; and

WHEREAS, CHOICES is a part of the Lutheran Social Services family of programs and a domestic violence safe haven in Franklin County, offering 120 beds, a 24-hour crisis and information hotline, counseling services, support groups, legal and community advocates for those impacted by domestic violence; and

WHEREAS, CHOICES provided safe shelter to over 860 people including 400 children in fiscal year 2021, which equaled nearly 45,00 nights - in addition, the 24-hour hotline received more than 4,500 calls, over 200 people were served by counseling programs and more than 650 clients were helped by legal and community advocates; and

WHEREAS, Educating communities on the necessity of developing and maintaining healthy relationships, as well as providing safe shelter, and support for those in need, CHOICES For Victims of Domestic Violence along with its team of counselors, community and legal advocates provides a beacon of hope for those currently in abusive relationships, and acts as an inspiration for others who are committed to preventing domestic violence, now therefore;

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

That this Council appreciates the importance of preventing domestic violence and does hereby recognize the month of October 2021 as National Domestic Violence Awareness Month in the City of Columbus.

Legislation Number: 0839-2021

Drafting Date: 3/29/2021

Version: 3

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-101

APPLICANT: Lawndale Commons, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Avenue; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 11, 2021.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 32.9± acre site consists of a single undeveloped parcel in the PUD-6, Planned Unit Development District. The requested L-ARLD, Limited Apartment Residential District will permit a multi-unit residential development containing up to 336 apartment units. While the *South East Land Use Plan* (2018), recommends “Low Density Residential” land uses at this location, the increased density at this site is supportable because the submitted limitation text and site plans demonstrate high quality landscaping and screening, which includes mounding and fencing, usable open space that is connected by trails to internal sidewalks and adjacent parkland, and a series of interconnected streets, sidewalks, and paths leading to adjacent developments and parkland, all of which are consistent with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines. Additionally, the applicant has committed to architectural elevations which are supported by Planning Division staff, and has also agreed to limit traffic access to Long Road with access to Bowen Road restricted for emergency vehicles only. The applicant will comply with the City’s Parkland Dedication Ordinance by dedicating seven acres of parkland bordering an existing Metro Park.

To rezone **3981 BOWEN RD. (43110)**, being 32.9± acres located at the southwest corner of Bowen Road and Long Road, **From:** PUD-6, Planned Unit Development District, **To:** L-ARLD, Limited Apartment Residential District (Rezoning #Z20-101) **and to declare an emergency.**

WHEREAS, application #Z20-101 is on file with the Department of Building and Zoning Services requesting rezoning of 32.9± acres from PUD-6, Planned Unit Development District, to the L-ARLD, Limited Apartment Residential District; and

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

WHEREAS, the Greater South East Area Commission recommends disapproval of said zoning change; and

WHEREAS, the City Departments recommend approval of the zoning change, while the proposed density is greater than *Far East Land Use Plan’s* recommendation, the text and site plan demonstrate consistency with many *Columbus Citywide Planning Policies* (C2P2) Design Guidelines including landscaping, screening, connectivity, and architectural elevations, while also limiting traffic access to the site and dedicating parkland to an adjacent Metro Park;

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance in order to be able to start construction this year, the applicant needs for the rezoning to be effective immediately for the immediate preservation of the public peace, property, health and safety; now therefore:**

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the

property as follows:

3981 BOWEN RD. (43110), being 32.9± acres located at the southwest corner of Bowen Road and Long Road, and being more particularly described as follows:

Being a survey of parcels conveyed to The Estate of Claude L. Pennington as found in O.R.V. 9374, Page Ell and being auditors parcels #180-000474 (nka 535-299531), #180-000475 (nka 535-299532), and #180-000472(nka 535-299530) and being further described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio and being a part of the Southwest Quarter of Section 6, of Township 15 North, Range 20 West, Congress Lands East of the Scioto, and Lot 8, 9 and 10 of the McCracken Partition of record in the Court of Common Pleas by Court Record 58, Page 355, and being more particularly described as follows:

Commencing at a monument box with survey monument (FCGS #5114) found and accepted as marking the intersection of Long Road (r/w varies) with Bowen Road (r/w varies);

Thence, South 04 degrees 16 minutes 41 seconds West with Bowen Road a distance of 998.00 feet to a monument box with survey monument (FCGS #5035) found and accepted as marking the southeast corner of said Quarter, and marking a point in Bowen Road;

Thence, North 86 degrees 29 minutes 24 seconds West with the south section line of said quarter a distance of 50.00 feet to an iron pin set on the westerly right of way of said road, said pin also marking the southwest corner of a parcel currently owned by Franklin County Commissioners (Instrument #199312210295103), the place of beginning of the parcel herein described:

Thence, continuing North 86 degrees 29 minutes 26 seconds West with the south section line of said quarter, a distance of 1204.94 feet to an iron pin set on the north line of a parcel currently owned by Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District (Instrument #200010270218117), said pin also marking the southeast corner of a parcel currently owned by Donn & Alicia Ogilvie (Instrument #201111080145117);

Thence, North 04 degrees 01 minutes 33 seconds East with the east line of said Ogilvie parcel and passing through an iron pin found for reference at a distance of 1422.82, a total distance of 1455.24 feet to a railroad spike found in the centerline of Long Road (r/w varies), said spike marking the northeast corner of said Ogilvie parcel;

Thence, South 66 degrees 25 minutes 39 seconds East with said centerline a distance of 685.50 feet to a point referenced by an iron pin set on a bearing of South 04 degrees 05 minutes 18 seconds West and at a distance of 31.82 feet, said point marking the northwest corner of a parcel currently owned by Franklin County Commissioners (O.R.V. 29139, Page J17);

Thence, South 04 degrees 05 minutes 18 seconds West passing through said iron pin set, a total distance of 215.41 feet to an iron pin set marking the southwest corner of a parcel currently owned by S. & G. Bechtel (O.R.V. 7927, Page B17);

Thence, South 66 degrees 25 minutes 37 seconds East with the south line of said Bechtel parcel, a distance of 214.50 feet to an iron pin set marking the southeast corner of said parcel;

Thence, North 04 degrees 05 minutes 18 seconds East with the east line of said Bechtel parcel, a distance of

178.28 feet to an iron pin set on the southerly right of way of Long Road, the same as being the southwest corner of a parcel currently owned by Franklin County Commissioners (Instrument #199505240113925);

Thence, South 66 degrees 25 minutes 30 seconds East with the said southerly right of way, the same as being the southerly line of said County parcel a distance of 307.92 feet to an iron pin set marking a southerly point of a parcel currently owned by Franklin County Commissioners (Instrument #199312210295103);

Thence, South 44 degrees 37 minutes 34 seconds East with said right of way and said southerly line a distance of 13.46 feet to an iron pin set;

Thence, South 66 degrees 25 minutes 39 seconds East with said right of way and said southerly line a distance of 64.53 feet to an iron pin set on the westerly right of way of said Bowen Road, the same as being the westerly line of said County parcel;

Thence, South 04 degrees 16 minutes 41 seconds West with said west right of way and said west line a distance of 972.64 feet to the place of beginning, containing a total of 32.922 acres, of which 11.351 acres are located within parcel #180-000474 (nka 535-299531) (0.264 acre in right of way), 12.961 acres are located within parcel #180-000475 (nka 535-299532) (0.212 acre in right of way), and 8.610 acres are located within parcel #180-000472 (nka 535-299530), according to survey by Chad F. Craig P.S. #8195 for Seiler and Craig Surveying, Inc. on June 18, 2012, but subject to all easements and right of ways of record.

Iron pins set at 5/8" rods with caps stamped "CRAIG 8195".

Bearings are based on a line between Franklin County Monuments #5114 & #5035 being South 04 degrees 05 minutes 18 seconds West and are intended to be used for angular determination only.

Property Parcels: 535-299530, 535-299531, & 535-299532.
Property Address: 3981 Bowen Rd., Columbus, OH 43110.

To Rezone From: PUD-6, Planned Unit Development District.

To: L-ARLD, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-ARLD, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-ARLD, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION OVERLAY TEXT**," site plans titled, "**Development PLAN**," "**OPEN SPACE PLAN**," "**PARK DEDICATION**," and "**ARCHITECTURAL ELEVATIONS**," all dated March 18, 2021, and signed by Jill Tangeman, Attorney for the Applicant, and the text reading as follows:

LIMITATION OVERLAY TEXT

Zoning District: L-ARLD, Limited Apartment Residential District

Property Location: 3981 Bowen Road

Owner: Lawndale Commons, LLC

Applicant: Lawndale Commons, LLC

Date of Text: March 18, 2021

Application: Z20-101

1. Introduction: The applicant seeks to rezone the subject site for construction of a multi-family residential development. The site shall be constructed in accordance with the Development Plan (hereinafter referred to as "Site Plan"), the Open Space, and the Architectural Elevations attached hereto.

2. Permitted Uses: Multi-unit residential development with 336 units and accessory uses such as a pool, community center, compactor, garages, mail kiosk and clubhouse as shown on the Site Plan. Dwelling units may be used as model homes for the purpose of marketing and sales.

3. Development Standards: Unless otherwise indicated in this text or on the Site Plan, the applicable development standards of Chapter 3333 of the Columbus City Codes as they apply to the ARLD district.

A. Density, Lot, and/or Setback Commitments.

1. The building and parking setbacks shall be as shown on the Site Plan attached hereto.
2. Maximum building height shall be 35 feet.
3. Building and parking setback from Bowen Road is 25 feet. Building and parking setback from Long Road is 30 feet.
4. Maximum number of units shall be 336.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. Access to this site shall be via Long Road. The access on Bowen Road shall be for emergency vehicles only and shall be blocked with bollards or a gate.

2. A northbound left turn lane with 100 feet of storage from the edge of pavement of Long Road is required to be installed at the proposed access point to Long Road. The proposed median within this access point will need to be pulled away from Long Road in order to accommodate this northbound left turn lane.

~~3. A northbound right turn lane at the intersection of Gender Rd. & Abbie Trails Dr. is required to be installed to service the needs of both off site, background traffic and new traffic generated by the subject site.~~

~~43.~~ A fee in lieu of construction to be applied to ~~other future roadway improvements~~ **the construction of a northbound right turn lane at the intersection of Gender Road & Abbie Trails Drive** is required in the amount of \$96,546.24 (\$287.34 per dwelling unit based on 336 dwelling units). This fee in lieu of construction will be required to be provided prior to final site compliance plan approval.

~~54.~~ The developer shall be responsible for improving Bowen Rd on the west side of the centerline along the frontage of their property to a 12' wide travel lane with a 4' wide paved shoulder. A full-width mill & overlay is also required with these improvements. These roadway improvements shall be constructed or bonded prior to

the developer receiving an access permit through the Franklin County Engineer's Office.

~~65.~~ Right of way dedication of 40' from centerline of Bowen Road is required.

~~76.~~ Right of way dedication of 40' from centerline of Long Road is required.

~~87.~~ Internal streets shall be private.

~~98.~~ The Site Plan identifies an area for connectivity from the western edge of this site and Spring Bloom Avenue or an extension of Spring Bloom Avenue. If a residential zoning is approved by Columbus City Council on the parcel to the west, then that zoned parcel shall have access across the subject site in accordance with the access shown on the Site Plan. The property owner shall grant that parcel an access easement subject to that parcel pay its pro rata share (based on acreage) for the construction and maintenance of said driveway.

~~109.~~ An off-site trail connection shall be provided at the southwest corner of the subject site in a location approved by Columbus and Franklin County Metro Parks.

~~110.~~ The street alignments shall be developed generally as shown on the plan. However, they are subject to refinement with final engineering and may be adjusted to reflect engineering, topographical or other site data established at the time of development and engineering plans are completed. The Director of Public Service, Traffic Management Division and/or their designees may approve adjustments to the street alignments upon submission of the appropriate data regarding the proposed adjustment.

~~121.~~ Internal sidewalks will be provided on one side of the interior loop street.

~~132.~~ A shared use path will be installed at the south property line as shown on the Site Plan to provide connectivity to the adjacent park.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. A 6' high vinyl privacy fence will be installed on the west property line as shown on the Site Plan. Privacy fence is offset every +/- 150' with grouping of upright trees to provide variation along fence line. A minimum 6' up to 17' high mound/buffer will be installed on the west property line adjacent to the existing residential structure as shown on the Site Plan. A 3' high mound/buffer will be installed north and south of existing residential structure to the west as shown on the Site Plan.

2. A three foot high mound with landscaping shall be installed on the east, west and south sides of Parcel No. 180-000471 as shown on the Site Plan.

3. A six to eight foot high mound planted with a mixture of shade trees and evergreen trees will be installed along Bowen Road as shown on the Site Plan.

4. Shade trees will be provided along Bowen Road and Long Road as shown on the Site Plan.

5. Open space will be maintained as shown on the Open Space Plan.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. The buildings will be built in accordance with the Architectural Elevations attached hereto using one or any combination of the following: brick or stone (including brick or stone veneer), synthetic stone, wood, engineered wood siding, vinyl, metal and glass.

2. Decks and patios are permitted in the perimeter yard.

E. Lighting, Outdoor Display Areas, and/or Environmental Commitments.

Light poles shall not exceed 14 feet in height.

F. Graphics and/or Signage Commitments.

All signage and graphics will conform to the Columbus Graphics Code. Any variances needed for the applicable graphics requirements will be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. The applicant shall comply with the City’s Parkland Dedication Ordinance by dedicating park land to the City of Columbus in accordance with the Park Dedication exhibit.

2. The site shall be developed in general conformance with the submitted Site Plan and Open Space Exhibit. These plans may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

3. The buildings shall be constructed in accordance with the submitted Architectural Elevations. These building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations 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 proposed adjustment.

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

Legislation Number: 1070-2021

Drafting Date: 4/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z20-017

APPLICANT: 5364 Thompson Road LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-1) on April 8, 2021.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 3.84 acre site is comprised of a single parcel developed with a single-unit dwelling zoned in the R, Rural District as the result of a recent annexation from Plain Township that became effective July 29, 2020. The applicant proposes the AR-1, Apartment Residential District to permit a multi-unit residential development. The site is within the planning area of the *Northland Plan Volume II* (2002), which recommends "Preserve District" for this location, calling for a mix of single and multi-unit residential development with some commercial uses. A concurrent Council variance (Ordinance #1071-2021; CV20-021) has been submitted to vary the perimeter yard requirements to the north and east where adjacent to another apartment complex to allow additional setback area along the west side of the property in consideration of the adjacent single-unit subdivision. The requested AR-1 district is consistent with the *Northland Plan Volume II* recommendation for mixed-residential development, and the site plan and building elevations submitted with the concurrent variance are compatible with the adjacent residential developments.

To rezone **5364 THOMPSON RD. (43230)**, being 3.84± acres located on the north side of Thompson Road, 390± feet east of Preservation Avenue, **From:** R, Rural District, **To:** AR-1, Apartment Residential District (Rezoning #Z20-017).

WHEREAS, application #Z20-017 is on file with the Department of Building and Zoning Services requesting rezoning of 3.84± acres from R, Rural District, to the AR-1, Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-1, Apartment Residential District is consistent with the *Northland Plan Volume II* recommendation for mixed-residential development, and the site plan and building elevations submitted with the concurrent variance are compatible with the adjacent residential developments; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5364 THOMPSON RD. (43230), being 3.84± acres located on the north side of Thompson Road, 390± feet east of Preservation Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military Lands and containing 3.84 acres, said 3.84 acres being part of that tract of land as conveyed to 5364 Thompson Road LLC of record in Instrument No. 202001030000878 and more particularly

described as follows:

Beginning, at the northeasterly corner of said 5364 Thompson Road LLC tract, said corner also being a southwesterly corner of that 12.439 acre tract of land as conveyed to Palmer House Borrower LLC of record in Instrument No. 201510080143032 and being at the intersection of the westerly line of an existing City of Columbus Corporation Line (Case #92-88, Ord. #639-89, O.R. 13294, P. D07, P.B. 70, P. 2 I) and a southerly line of an existing City of Columbus Corporation Line (Case #69-95, Ord. #985-96, O.R. 32248, P. 020);

Thence S 03° 17' 16" W, with the easterly line of said 5364 Thompson Road LLC tract, the westerly line of said 12.439 acre tract and along said existing City of Columbus Corporation line (Case #92- 88, Ord. #639-89, O.R. 13294, P. D07, P.B. 70, P. 21), 438.52+/- feet to the northerly right-of-way line of Thompson Road (R.R. 14, P. 486), also being the northerly line of an existing City of Columbus Corporation Line (Case #25-04, Ord. #1296-04, J.N. 200411240269738);

Thence N 86° 48' 56" W, across said 5364 Thompson Road LLC tract, along said northerly right-of-way line and along the northerly line of said existing City of Columbus Corporation Line (Case #25-04, Ord. #1296-04, I.N. 200411240269738), 381.77+/- feet to a westerly line of said 5364 Thompson Road LLC tract, and an easterly line of an existing City of Columbus Corporation Line (Case #37-98, Ord. #3030-98, I.N. 199906140150568) and the southeasterly corner of Mayfair Place Final Plat of record in Plat Book 119, Page 60;

Thence N 03° 11' 03" E, with a westerly line of said 5364 Thompson Road LLC tract, an easterly line of said Mayfair Place Final Plat, an easterly line of said existing City of Columbus Corporation Line (Case #37-98, Ord. #3030-98, I.N. 199906140150568) and partially with an easterly line of an existing City of Columbus Corporation Line (Case #17-92, Ord. #2131-92, O.R. 21014, P. H12), 437.09+/- feet to the northwesterly corner of said 5364 Thompson Road LLC tract, also being a southwesterly corner of said 12.439 acre tract and at the intersection of the easterly line of said existing City of Columbus Corporation Line (Case # 17-92, Ord. #2131-92, O.R. 21014, P. H 12) and the southerly line of said existing City of Columbus Corporation Line (Case #69-95, Ord. #985-96, O.R. 32248, P. 020);

Thence S 87° 01' 47" E, with the northerly line of said 5364 Thompson Road LLC tract, the southerly line of said 12.439 acre tract and along said existing City of Columbus Corporation line (Case #69-95, Ord. #985-96, O.R. 32248, P. 020), 382.57+/- feet to the True Point of Beginning. Containing 3.84 acres, more or less. The above description was written by Advanced Civil Design on January 14, 2020. A drawing of the above description is attached hereto and made a part thereof.

The total length of the annexation perimeter is about 640 feet, of which about 1640 feet are contiguous with existing City of Columbus Corporation Lines, being about 100.00% contiguous. This annexation does not create any islands of township property.

Bearings are based on the bearing of N 03° 10' 56" E for the centerline of Preservation Avenue as recorded in Plat Book 107, Page 84.

To Rezone From: R, Rural District.

To: AR-1, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-1, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 1811-2021

Drafting Date: 6/25/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance enacts, amends, and repeals Columbus City Codes to provide for changes in Title 21 - Traffic Code and includes general code changes and edits so that traffic code language is consistent with other code sections and terminology used in city codes is clarified.

This ordinance repeals the Abandoned Junk Motor Vehicle section, amends various sections, including section 2101.56 Junk Motor Vehicle section to the Inoperable vehicle section to reduce confusion regarding inoperable vehicles, and adds sections defining Collector's vehicle and Historical vehicle. This ordinance will modernize code sections that manage the enforcement of inoperable vehicles on private property and public streets, easements, public right-of-way or other property open to the public for purposes of vehicular travel or parking. The goal of the code changes is to update various codes and more clearly define and clarify the definition of an inoperable vehicle and reduce the fine amount so that the fines are in line with other parking related infractions, thereby reducing the potential for inequities. Other sections of Traffic code will also be updated to reflect changes related to Ohio Revised Code.

The code changes and new parking infraction fines are to be effective as 30-day legislation.

2. FISCAL IMPACT

No immediate fiscal impact to the City.

To enact, amend, and repeal various sections of Title 21, Traffic Code, of the Columbus City Codes to modernize several city code sections and fine amounts.

WHEREAS, a goal of the City of Columbus is to modernize the parking code to clarify parking regulations; and

WHEREAS, more clearly defined code definitions and violations related to inoperable and historical vehicles are needed; and

WHEREAS, providing enforcement with adequate information to respond to 311 complaints is needed; and

WHEREAS, various changes in the Ohio Revised Code have necessitated updates to the Columbus City Codes; and

WHEREAS, it is necessary to enact the following sections of the Columbus City Codes: 2101.062, 2101.165;

and

WHEREAS, it is necessary to amend the following sections of the Columbus City Codes: 2101.56, 2101.166, 2105.15, 2107.01, 2137.01, 2150.02, 2150.03(B), 2150.05, 2150.06, 2150.08, 2150.10, 2151.09, 2151.18, 2151.20, 2151.21, 2151.22, 2155.05, 2155.055, 2155.07, 2155.08; and

WHEREAS, it is necessary to repeal the following sections of the Columbus City Codes: 2101.55, 2151.23, 2151.24, 2155.06; **NOW, THEREFORE.**

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

SECTION 1. That Sections 2101.062 and 2101.165 of the Columbus City Codes are hereby enacted to read as shown on the attachment to this Ordinance.

SECTION 2. That Sections 2101.56, 2101.166, 2105.15, 2107.01, 2137.01, 2150.02, 2150.03(B), 2150.05, 2150.06, 2150.08, 2150.10, 2151.09, 2151.18, 2151.20, 2151.21, 2151.22, 2155.05, 2155.055, 2155.07, and 2155.08 of the Columbus City Codes are hereby amended to read as shown on the attachment to this Ordinance.

SECTION 3. That prior existing Sections 2101.55, 2151.23, 2151.24, and 2155.06 of the Columbus City Codes are hereby repealed as outlined on the attachment to this Ordinance.

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

Legislation Number: 2045-2021

Drafting Date: 7/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contracts with DaNite Sign Company and Laird Plastics for the Main Park Sign Replacement Project. The DaNite Sign Company contract amount is \$48,000.00 and the Laird Plastics contract amount is \$30,037.12, for a total of \$78,037.12 being authorized by this ordinance.

The Recreation and Parks Department has over 400 sites, including parks and facilities combined, and most of these locations have main park entry signs greeting residents into the parks and facilities. Main park entry signs serve an important role in strengthening the identity of the Columbus Recreation and Parks Department (CRPD) and in helping residents locate parks and facilities. The Operations and Maintenance Section of the Department has identified 32 signs that are in critical need of replacement due to various types of damage and/or expired service life. Additionally, a majority of existing main park signs do not include an identifiable address, presenting an issue for emergency situations. The purpose of this project is to procure raw sign material from Laird Plastics and to enter into contract with DaNite Sign Company for services to replace damaged and worn signs. All new signs replaced will include park and facility addresses.

Vendor Bid/Proposal Submissions (ODI designation status):

Sign Replacement Services:

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on April 23, 2021 and received by the Recreation and Parks Department on June 22, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. The base bid information shown below was a bid price based off sample work solely used to determine the lowest bid for this project. Each vendor completed a unit cost spreadsheet to be used to fulfill task orders for sign replacement once the contract has been issued. Bids were received from the following companies:

DaNite Sign Company (MAJ): \$7,695.00
Custom Sign & Design (MAJ): \$9,650.00
MP Dory (MAJ): \$17,950.00

After reviewing the bids that were submitted, it was determined that DaNite Sign Company was the lowest and most responsive bidder. DaNite Sign Company and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Raw Sign Material:

Bids were advertised through Vendor Services, in accordance with City Code Section 329 via RFQ019239, on July 15, 2021 and received by the Finance and Management Department on July 28, 2021.

Laird Plastics Inc. (MAJ): \$30,037.12
Custom Sign & Design (MAJ): \$44,992.00
Tarazi LLC (MAJ): \$82,432.00

After reviewing the bids that were submitted, it was determined that Laird Plastics was the lowest and most responsive bidder that did meet specifications.

Principal Parties:

DaNite Sign Company
1640 Harmon Ave, Columbus, OH, 43223
614-444-333 Ext.: 216
Contract Compliance Number, Tax ID: 002078, 26-0309868
Contract Compliance Expiration Date: July 1, 2023

Laird Plastics
2220 International Street, Columbus, OH 43228
Jordyn Kadoves-Johnsen 614-272-0777
Contract Compliance Number, Tax ID: 032660, 11-2578749
Contract Compliance Expiration Date: Pending

Emergency Justification: Emergency action is requested so that the service provider may complete sign replacements before winter of 2021.

Benefits to the Public: Main park entry signs serve an important role in strengthening the Columbus

Recreation and Parks Department's identity and in helping residents locate parks and facilities. Main park signs are often the first amenity that residents see when entering a park and set the tone for the experience the resident can expect. Main park signs that are warped, faded, and/or damaged do not set the best tone for a park user's experience. Replacing critically damaged signs with new signs containing the location's address will also enhance park user's ability to communicate that information with other residents and/or emergency service providers.

Community Input/Issues: Community members have shared main park sign concerns and replacement requests through 311 calls and through other forms of communication. The Operations and Maintenance Section has also visually inspected all main park signs and have prioritized the top 32 signs that are in most need of replacement.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the department's Master Plan by removing access and circulation barriers to city parks by improving main park sign design to include addresses. It also improve overall maintenance, safety, and design standards.

Fiscal Impact: \$78,037.12 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract

To authorize the Director of Recreation and Parks to enter into contracts with DaNite Sign Company and Laird Plastics for the Main Park Sign Replacement Project; to authorize the transfer of \$78,037.12 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$78,037.12 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$78,037.12)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contracts with DaNite Sign Company and Laird Plastics for the Main Park Sign Replacement Project; and

WHEREAS, it is necessary to authorize the transfer of \$78,037.12 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$78,037.12 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contracts with DaNite Sign Company and Laird Plastics so that the service provider may complete sign replacements before winter of 2021, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contracts

with DaNite Sign Company and Laird Plastics for the Main Park Sign Replacement Project.

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

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

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

SECTION 5. That the transfer of \$78,037.12 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702; P511000-100000; Renovation - Misc. (SIT Supported) / \$596,914 / (\$78,037) / \$518,877

Fund 7702; P511034-100000; Main Park Sign Replacement (SIT Supported) / \$0 / \$78,037 / \$78,037

SECTION 7. For the purpose stated in Section 1, the expenditure of \$78,037.12 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2255-2021

Drafting Date: 8/27/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has been awarded the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program) from the Ohio Office of Criminal Justice Services. The OCJS program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The 2019 PSN award will provide funds for the continuation of a commercial license plate reader (LPR) license, an additional fixed LPR pole and one year of maintenance for each of 3 LPR cameras. The City will act as subgrantee to the Ohio Office of Criminal Justice Services. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

FISCAL IMPACT: All expenditures will be reimbursed by the grant award.

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program) from the Ohio Office of Criminal Justice Services; to authorize an appropriation of \$116,570.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program).(\$116,570.00)

WHEREAS, the Columbus Division of Police seeks to enhance and expand their ability to track criminals and enhance and expand their technological footprint by purchasing the appropriate safety equipment; and,

WHEREAS, the City of Columbus, Division of Police, was awarded funding through the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program); and,

WHEREAS, the City will act as subgrantee to the Ohio Office of Criminal Justice Services; therefore, the Mayor is required to sign a subgrantee award on behalf of the City; and

NOW, THEREFORE:

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized to accept a subgrantee award through the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program) from the Ohio Office of Criminal Justice Services.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$116,570.00 is appropriated in Fund 2220 General Government Grants in Object Class 03 and Object Class 02 per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

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

SECTION 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.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance 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: 2311-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify and amend the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC and to enter into Memorandums of Understanding (MOU's) with other entities in order to accept funds from those entities to contribute to the operation of the CoGo Bike Share System.

Since 2019, Motivate International, Inc., a division of Lyft Bikes and Scooters, LLC, has managed the CoGo Bike Share system. Motivate has recently merged with and into its existing parent company, Lyft Bikes and Scooters, LLC. This ordinance will allow the City to modify the existing Bike Share Agreement with Lyft Bike Share and Scooters, LLC to assist in the acquisition, installation, and management of a bike sharing service for the City. The amended Agreement will be directly between the City of Columbus and Lyft Bikes and Scooters, LLC.

Currently, the CoGo system has over 600 bikes and 88 stations throughout the city, averaging over 50,000 rides per year. The CoGo Bike Share system is popular with system members, tourists, residents, special event attendees, downtown employees, and students as it offers an alternative transit option in Columbus. The bike share system offers a unique low cost way to complete short trips without the use of a car. The health benefits of active transportation are well recognized as well. The system is also expanding into neighborhoods where access to a bike can offer an important transportation option. Lyft will provide the City of Columbus with 5,000 annual memberships per year as part of this Amended Agreement.

It has been determined that it is necessary to assist in the funding of further improvements and management of the bike sharing program. Due to the COVID-19 Pandemic, the system has experienced a negative economic impact to its business operations. Other entities, such as the Central Ohio Transit Authority (COTA) and the Mid-Ohio Regional Planning Commission (MORPC), have also realized the importance of the bike sharing program. The City has been in discussions with those entities to join in sharing program costs. This ordinance will authorize the Director to enter into Memorandum of Understandings with such other entities in order to receive funding from them. Any such funds will be deposited into Recreation and Park's CoGo Bike Share Property Management Subfund solely for expenses related to the bike share System. The City and Lyft also agree to partner in securing a long-term sponsor to fund the program.

Principal Parties:

Lyft Bikes and Scooters, LLC
185 Berry Street, Suite 5000, San Francisco, California 94107
Miller Nuttle, mnuttle@lyft.com
Contract Compliance Number, Tax ID: 002898, 27-1439188
Contract Compliance Expiration Date: October 30, 2021

Emergency Justification: Emergency action is requested so that the Amended Agreement can be executed immediately in order to continue sustainable operation of the bike share system. Also, emergency action is

requested to allow for immediate execution of requisite agreements necessary to accept funds from entities who commit to contribute to the operation of the CoGo Bike Share System.

Benefits to the Public: The bike share system improves access to trails, greenway corridors, parks, jobs, events, and attractions throughout the City while improving the environmental health of the City.

Community Input/Issues: -----CoGo Bike Share continues to be a highly recognized and well-used system of bikes available for use by the general public. The community has expressed support for expanding access while continuing to keep the ride costs affordable for all and maintaining high quality customer service for users.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the department's Master Plan by removing access and circulation barriers to city parks, destinations, and trails.

Fiscal Impact: The Amended Agreement will require a payment of \$65.00 per bike dock per month and this ordinance authorizes the Recreation and Parks Department to make monthly payments to Lyft of \$65.00 per bike dock. This ordinance will provide \$300,000.00 in funding to make these payments for multiple months while funding agreements are pursued and finalized. \$300,000.00 is budgeted and available from within the Recovery Fund 2209 to meet the financial obligations of these payments. The City Auditor established the CoGo Bike Share Property Management Fund 2294, Subfund 229405, as authorized by Ordinance No.: 2037-2013. Any future deposits that the City may receive, that are intended to support the bike share system, are hereby deemed to be appropriated to this subfund.

To authorize the Director of Recreation and Parks to modify the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC; to authorize the Director of Recreation and Parks to enter into Memorandums of Understanding (MOU's) with other entities in order to accept funds from those entities to contribute to the operation of the CoGo Bike Share System; to authorize the expenditure of \$300,000.00 from the Recovery Fund 2209; and to declare an emergency. (\$300,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into Memorandums of Understanding (MOU's) with other entities in order to accept funds from those entities to contribute to the operation of the CoGo Bike Share System; and

WHEREAS, it is necessary to authorize the expenditure of \$300,000.00 from the Recovery Fund 2209; and

WHEREAS, the COVID-19 pandemic has resulted in a negative economic impact to the CoGo Bike Share system's business operations; and

WHEREAS, an expenditure of American Rescue Plan Act funding to continue sustainable operation of the bike share system is necessary to address the negative economic impact to the CoGo Bike Share system's business operations caused by the COVID-19 public health emergency; 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 modify the agreement in order to continue sustainable

operation of the bike share system, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC.

SECTION 2. That the Director of Recreation and Parks be and is hereby authorized to enter into Memorandums of Understanding (MOU's) with other entities in order to accept funds from those entities to contribute to the operation of the COGO Bike Share System.

SECTION 3. 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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 any such future deposits that the city may receive, that are intended to support the bike share system, are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof, in accordance with payments made towards the COGO Bike Share Property Management Fund 2294, Subfund 2229405.

SECTION 8. For the purpose of continuing the sustainable operation of the CoGo Bike Share System, the expenditure of \$300,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recovery Fund 2209 per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2369-2021

Drafting Date: 9/9/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This project consists of installing ~2300 ft of 104” sanitary sewer between the Interconnector Junction Chamber and the Scioto River east bank. It also includes rehabilitation of the Interconnector Junction Chamber.

Planning Area - 64 - Far South

PROJECT TIMELINE: Contract work is required to be substantially complete in a manner acceptable to the City within 300 days from the date that a Notice To Proceed (NTP) is given by the City, with final completion occurring within 365 days.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received four (4) bids on August 18, 2021 from the following:

NAME	TAX ID	DAX #	City/State	Status	Expiration
Kokosing Construction Company, Inc.	47-2946608	004610	Columbus, OH	MAJ	3/12/2022
Kenmore Construction Company, Inc.	34-0802152	006456	Akron, OH	MAJ	6/8/2022
Complete General Construction	31-4366382	006056	Columbus, OH	MAJ	6/8/2023
Sunesis Construction Company	31-1323837	019623	West Chester, OH	MAJ	7/10/2022

EMERGENCY DESIGNATION is not requested at this time.

ECONOMIC / ENVIRONMENTAL IMPACT: This project is to increase the conveyance capacity of the Interconnector sewer and mitigate sanitary overflow at DSR 95 and water in basement in the Franklinton area. It is a consent order project.

FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in October, 2021. Additionally \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The transfer within and expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2020 Capital Improvement Budget is also necessary to align the authority.

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the appropriation and transfer of \$9,408,487.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$9,408,487.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$9,410,487.00)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the Second Barrel

Interconnector Augmentation Project, and four (4) bids were received on August 18, 2021; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc. and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Second Barrel Interconnector Augmentation Project, CIP# 650860-116300; and

WHEREAS, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer System Reserve Fund; and

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

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with Kokosing Construction Company, Inc. in order to meet project deadlines and deliverables, for the preservation of the public health, peace, property, and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with Kokosing Construction Company, Inc., 886 McKinley Ave. Columbus, OH 43222; for the Division of Sewerage and Drainage's Second Barrel Interconnector Augmentation Project, CIP# 650860-116300, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 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 \$9,408,487.00 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$9,408,487.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$9,410,487.00, inclusive of \$2,000.00 to the Department of Public

Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That the 2020 Capital Improvement Budget is amended as per the accounting codes as attached to this ordinance.

SECTION 6. That the said company, Kokosing Construction Company, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 7. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

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

SECTION 11. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 12. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$9,408,487.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 13. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2371-2021

Drafting Date: 9/9/2021

Current Status: Passed

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Bomar Construction Company Inc in the amount of \$69,100.00 for the purchase of overhead door opening repair services per the results of bid solicitation RFQ019474. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Three (3) bids were received and opened for RFQ019474 on August 27, 2021 from the following respondents:

Bomar Construction Company Inc. (vendor #005362; CC# 311430310; exp. 2/6/2022 WBE) \$69,100.00
Elford Inc. (vendor #006059; CC# 31-471060; exp. 5/27/2022 MAJ) \$105,879.00
Berglund Construction Company (vendor #007180; CC# CC007180; exp. 8/4/2023 MAJ) \$107,500.00

Therefore, the Fleet Management Division recommends the bid award be made to the lowest, responsive, and responsible bidder, Bomar Construction Inc.

Bomar Construction Company Inc. Vendor #005362, FID 31-1430310

Fiscal Impact: This ordinance authorizes an expenditure of \$69,100.00 from the Fleet Management Capital Fund with Bomar Construction Company Inc. for the purchase of overhead door opening repair services. 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 purchase orders with Bomar Construction Company Inc. (\$69,100.00) for the purchase of overhead door repair services; and to authorize the expenditure of \$69,100.00 from the Fleet Management Capital Fund. (\$69,100.00)

WHEREAS, the City has a need for overhead door opening repairs, at its Groves Road facility, to door openings damaged by exposure to the elements, and

WHEREAS, the Fleet Management Division advertised a formal bid (RFQ019474) for these services, and

WHEREAS, the Finance and Management Department recommends a bid award to Bomar Construction Company as the overall best, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$69,100.00 from the Fleet Management Capital Fund; 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 enter into contract with Bomar Construction Company Inc. for overhead door opening repairs; **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 Bomar Construction Company Inc. for the purchase of overhead door opening repairs, as follows:

Request for Quotation RFQ019474: Bomar Construction Company Inc. \$69,100.00

SECTION 2. That the expenditure of \$69,100.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5205 Fleet Management Capital Fund in object class 06 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2371-2021 Legislation Template.xls

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

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

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

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

Legislation Number: 2379-2021

Drafting Date: 9/10/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Ace Truck Body Inc. in the amount of \$74,495.00 for the purchase of one (1) tire service truck upfitting per the results of bid RFQ019251. The tire service truck will be utilized by the Fleet Management Division to make mobile tire service calls to City agencies. The upfitting will provide compartments and air compressor equipment to store and transport tires, inflate tires and change tires. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. One response was received and opened for RFQ019251 on August 5, 2021 as follows:

Ace Truck Body Inc., (CC#: 310936828, exp. 9/7/23, MAJ) \$74,495.00

The Finance and Management Department therefore recommends the bid be awarded to Ace Truck Body Inc, as the lowest, most responsive and responsible bidder.

Ace Truck Body Inc. Vendor #004484, Certification EBO_CC, non MBE/FBE

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$74,495.00 from the Fleet Management Capital Fund with Ace Truck Body Inc. for the purchase of one (1) tire service truck upfitting. 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 Ace Truck Body Inc., for the upfitting of one (1) tire service truck; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$74,495.00 from the Fleet Management Capital Fund. (\$74,495.00)

WHEREAS, the City has a need for the purchase of upfitting parts and services related to one (1) tire service truck for use at a Fleet Management Administration Building, and

WHEREAS, a formal bid (RFQ019251) was advertised on July 13, 2021, and

WHEREAS, the Finance and Management Department recommends a bid award to Ace Truck Body Inc. as the overall lowest, responsive, and responsible bidder, and

WHEREAS, funding for this tire service truck upfitting 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 Ace Truck Body Inc. for the purchase of one (1) tire service truck upfitting; **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 Ace Truck Body Inc. for upfitting parts and services related to one (1) tire service truck, as follows:

Request for Quotation RFQ019251: Ace Truck Body Inc., \$74,495.00.

SECTION 2. That the transfer of \$74,495.00 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 2379-2021 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	\$275,696	\$201,201	-\$74,495
P550003-100000 (carryover)	Fleet Equipment Replacement	\$0	\$74,495	+\$74,495

SECTION 4. That the expenditure of \$74,495.00 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 2379-2021 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: 2399-2021

Drafting Date: 9/14/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In 1993, the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for the three water treatment plants (Hap Cremean, Parsons Avenue, and Dublin Road). This fee is based upon the number of service connections. This is the 29th year for this payment. The fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2021.

The Ohio EPA's Federal Identification Number is 31-6402047 (082). Governmental Agency

FISCAL IMPACT: The Division of Water has allocated \$215,000.00 for this payment in the 2021 Water Operating Fund Budget.

\$211,707.12 was expended for this purpose in 2020

\$211,385.64 was expended for this purpose in 2019

\$210,165.84 was expended for this purpose in 2018

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund

(\$215,000.00).

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 29th year for this payment and the current number of service connections is 279,746. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency; and

WHEREAS, this ordinance authorizes the expenditure of \$215,000.00 or as much thereof as may be needed for the payment of this fee; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to make payment of State of Ohio operating fees to the State of Ohio EPA on or before December 31, 2021 for the preservation of the public health, peace, property, and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay operating license fees to the Treasurer, State of Ohio, Ohio Environmental Protection Agency on or before December 31, 2021 for the Division of Water's three water treatment plants.

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

SECTION 3. That the expenditure of \$215,000.00 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2411-2021

Drafting Date: 9/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation will enable the Director of Public Utilities to renew the membership for 2021-22 with the National Association of Clean Water Agencies (NACWA) for the Division of Sewerage and Drainage. NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year, for October 1, 2021 through September 30, 2022.

SUPPLIER: National Association of Clean Water Agencies (23-7088488) (DAX #001878). Non-Profit Organization

FISCAL IMPACT: The amount budgeted and needed for the membership is \$50,130.00.

\$48,670.00 was expended in 2020

\$48,670.00 was expended in 2019

To authorize the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,130.00 from the Sanitary Sewer Operating Fund. (\$50,130.00)

WHEREAS, it is necessary to renew the membership with the National Association of Clean Water Agencies (NACWA) for 2021-22 to ensure continued and proper research in Wastewater Treatment areas, and

WHEREAS, the NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies (NACWA), to allow for the direct and timely access to the provided information for the Division of Sewerage and Drainage; 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 execute the necessary documents to renew the membership to the National Association of Clean Water Agencies, 1130 Connecticut Ave NW, Suite 1050, Washington, DC 20036-2505, for 2021-22, for the Department of Public Utilities, Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$50,130.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer Operating Sanitary Fund in object class 03 Services per the accounting codes in the attachment to this ordinance

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

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

Legislation Number: 2412-2021

Drafting Date: 9/15/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish a purchase order with Heritage Fire Equipment for repair of Sutphen Engine E15 BT#26422 on behalf of the Division of Fire. This apparatus is in need of significant repairs and cannot be placed back in service until the repairs have been completed. The City has a Universal Term Contract/Purchase Agreement with Heritage Fire Equipment for heavy duty specialty repair services.

Heritage Fire Equipment CC# CC024589, Vendor# 024589 PA004323 - Sutphen OEM Parts & Service UTC - expires 1/31/2022

FISCAL IMPACT: This ordinance authorizes the expenditure of \$36,105.03 with Heritage Fire Equipment for the repairs needed on Sutphen Engine E15 BT#26422. Funds are available in Public Safety's Taxable G.O. Bonds Fund for these repairs.

To authorize the Finance and Management Director to establish a purchase order from a Universal Term Contract/Purchase Agreement with Heritage Fire Equipment for the repairs to a Sutphen Fire Engine; to amend the 2020 Capital Improvement Budget and transfer funds between projects; and to authorize the expenditure of \$36,105.03 from the Public Safety Capital Improvement Fund. (\$36,105.03)

WHEREAS, various repairs are needed to Sutphen Engine E15 BT#26422 in order for the unit to be placed back into service, and,

WHEREAS, capital funds will be used for these repairs due to the significant dollar amount needed and the availability of funds for Fire Apparatus in the Department of Public Safety's Capital Improvement Budget; and,

WHEREAS, there is a Universal Term Contract with Heritage Fire Equipment for these services; and,

WHEREAS, Heritage Fire Equipment is a local dealer best capable of working on these pieces of firefighting equipment; 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 Heritage Fire Equipment for the repair of Sutphen Engine E15 BT#26422 on behalf of the Division of Fire; **NOW, THEREFORE**

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

SECTION 1. That the 2020 Capital Improvement Budget be amended in Fund 7705, as follows:

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

P330038-100001 (carryover) | Police Equipment-Fiber Installation and Upgrades | \$80,482 | \$44,377 | -\$36,105
P340101-100000 (carryover) | Fire Apparatus Replacement | \$0 | \$36,105 | +\$36,105

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

SECTION 3. That the Director of Finance and Management is hereby authorized to establish a purchase order for \$36,105.03 from a Universal Term Contract/Purchase Agreement with Heritage Fire Equipment for repair of Engine E15 BT#26422 for the Division of Fleet Management on behalf of the Division of Fire.

SECTION 4. That the expenditure of \$36,105.03, or so much thereof as may be necessary for the purchase of these repairs, be and is hereby authorized from the Safety Bond Taxable Debt, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2420-2021

Drafting Date: 9/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project, Capital Improvements Project No. 690026-100010, Division of Water Contract No. 2083.

The Original Contract included the design of the master plan for the project.

Modification No. 1 included a Space Needs Assessment, the design of the master stormwater plan, fuel station upgrades, a material storage facility to replace the salt barn, and a wash out station that were recommended in

the Master Plan.

Modification No. 2 included technical project representation during construction of the Phase 1 improvements and design for both a sewer lift station and retaining wall not previously identified as project requirements.

Modification No. 3 (current) is for additional engineering services during construction for items designed during Modification No. 1 & 2.

This project is located in the 68 - Dublin Road Corridor area.

1.1 Amount of additional funds to be expended: \$142,213.34

Original Agreement Amount:	\$ 299,029.61	(EL016759)
Modification No. 1:	\$ 806,338.79	(PO067574)
Modification No. 2:	\$ 232,284.34	(PO188735)
<u>Modification No. 3 (current):</u>	<u>\$ 142,213.34</u>	
Total (Orig. + Mods 1-3)	\$1,479,866.08	

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

Contract Modification No. 3 (current) is the result of additional engineering services during construction such as time spent responding to RFIs, attending meetings, facilitating alternative solutions, etc. due to the nature of the existing unsuitable soils and existing utilities conflicts encountered on site.

1.3. Reason other procurement processes are not used:

This work is integrated with the ongoing design of Phase I improvements to the public utilities complex and involves unique knowledge of the project which an additional design consultant would not possess.

1.4. How cost of modification was determined:

Cost proposals were provided by E.P. Ferris & Associates, Inc., reviewed by the Division of Water, and were deemed acceptable.

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

The goal of this project is to improve the conditions of the exterior site for the Dana G. 'Buck' Rinehart Public Utilities Complex. These improvements will provide for a safer and more efficient work environment for the employees of and visitors to the complex. If the current issues with the facility's site are not resolved, further deterioration of the pavement will occur and drainage issues will worsen, which can lead to increased safety concerns.

3. CONTRACT COMPLIANCE INFO: 31-1194974, expires 5/5/23, MAJ, DAX No. 4823.

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

4. FUTURE MODIFICATION(S): Future phases of implementing the site master plan are yet to be determined and will require a new RFP for design services.

5. FISCAL IMPACT: A transfer of funds 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 Public Utilities to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$142,213.34 within the Water General Obligations Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$142,213.34)

WHEREAS, contract No. EL016759 was authorized by Ordinance No. 3067-2014, passed February 2, 2015, was executed on March 5, 2015, and approved by the City Attorney on March 16, 2015, for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project; and

WHEREAS, modification No. 1 under Contract No. PO067574 was authorized by Ordinance No. 1093-2017, passed May 15, 2017, was executed on June 16, 2017, and approved by the City Attorney on June 16, 2017; and

WHEREAS, modification No. 2 under Contract No. PO188735 was authorized by Ordinance No. 1752-2019, passed July 22, 2019, was executed on August 22, 2019, and approved by the City Attorney on August 28, 2019; and

WHEREAS, modification No. 3 (current) is for additional engineering services during construction for items designed during Modification No. 1 & 2; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project; 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 Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc., for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc., FID #31-1194974, 880 King Avenue, Columbus, OH 43212; for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site

Improvements Project, in an amount up to \$142,213.34.

SECTION 2. That this Modification is in compliance with Chapter 329 of Columbus City Codes.

SECTION 3. That the transfer of \$93,847.09, 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. (There is already \$48,366.25 in Fund 6006, CIP 690026.)

SECTION 4. That the 2020 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, per the accounting codes in the attachment to this ordinance.

SECTION 5. That an expenditure of \$142,213.34, or so 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 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: 2432-2021

Drafting Date: 9/17/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Barnett Road Stormwater System Improvements (Project No. 611040-100000) (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Barnett Road from Fulton Street to Main Street (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the transfer within of \$275,000.00 and the expenditure of up to \$300,000.00 from the Storm Sewer Bond Fund 6204. An amendment to the 2020 Capital Improvement Budget is required in order to align the authority with the expenditure.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Barnett Road from Fulton Street to Main Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Barnett Road Stormwater System Improvements; to transfer up to \$275,000.00 within and expend up to \$300,000.00 from the Storm Sewer Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$300,000.00)

WHEREAS, the City intends to improve the stormwater infrastructure in the vicinity of Barnett Road from Fulton Street to Main Street by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Barnett Road Stormwater System Improvements (Project No. 611040-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Barnett Road from Fulton Street to Main Street (“Real Estate”) in order for DPU to complete the Public Project; and

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

WHEREAS, it is necessary for this Council to authorize the transfer of up to \$275,000.00 within the Storm Sewer Bond Fund 6204; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to Three Hundred Thousand and 00/100 U.S. Dollars (\$300,000.00) from the Storm Sewer Bond Fund 6204; and

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

WHEREAS, it is necessary to acquire real estate in support of the Barnett Road Stormwater System Improvements (Project No. 611040-100000), for the preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Barnett Road from Fulton Street to Main Street (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Barnett Road Stormwater System Improvements (Project No. 611040-100000) (“Public Project”).

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

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Three Hundred Thousand and 00/100 U.S. Dollars (\$300,000.00), or as much as may be necessary, from the Storm Sewer Bond Fund 6204, according to the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to transfer within up to \$275,000.00, and expend up to \$300,000.00 from the Storm Sewer Bond Fund 6204 per the attached funding template.

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

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

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

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

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

Legislation Number: 2445-2021

Drafting Date: 9/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Department of Public Service, Division of Design and Construction (“DPS”) is engaged in the Pedestrian Safety Improvements - Safe Routes To School (SRTS) Kingsford Road Sidewalks project, CIP 590105-100121, PID 109136 (“Project”), which will construct sidewalks along the west side of Kingsford Road from Briggs Road to Eakin Road and along the north side of Briggs Road from the existing sidewalk to Kingsford Road, including curb ramps and driveway approaches. The construction of this additional infrastructure necessitates the need for storm water pollution control and construction of a storm water retention basin. The City through its Department of Development, Land Redevelopment Division (“Land Bank”) owns Franklin County Tax Parcel Number 010-119799 (commonly known as, 911 Kingsford Rd.) (“Parcel”), on which DPS has identified an approximate .245 acre portion of the Parcel as being suitable to construct the needed retention basin. The proposed transfer of the approximate .245 acre portion of the Parcel has been reviewed and approved by the Department of Finance and Management, Real Estate Management Office, (REMO), and the Department of Public Utilities, Division of Sewerage and Drainage (“DOSD”) for transfer

from the Land Bank to DOSD, to be used in City operations. Upon DPS's completion of the construction, DOSD will maintain the .245 acre tract and the detention basin. The Land Bank will retain control and responsibility for maintenance of the remainder portion of the Parcel.

FISCAL IMPACT: DPS has agreed to pay the Land Bank \$16,000.00 for the approximate .245+/- acre portion of the Parcel, based on comparable appraised values. Funds for land acquisition were budgeted in Fund 7704, Streets and Highways Bond Fund, with the expenditure for land acquisition for this project previously approved by Ordinance 3029-2018 and Ordinance 1762-2021 which established ACDI001231 and ACDI001539 respectively

EMERGENCY JUSTIFICATION: This legislation is requested as an emergency measure to expedite the transfer of the .245 acre portion of the Parcel from the Land Bank to DOSD and allow DPS to complete the Project as quickly as possible and without delay, which will preserve the public peace, health, welfare and safety.

To transfer the control and maintenance responsibilities of an approximate .245 acre portion of real property held in the Land Redevelopment Division, Land Bank Program from the Department of Development to the Department of Public Service, Division of Design and Construction and subsequently to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate the Safe Routes To School (SRTS) Kingsford Road Sidewalks project; to authorize the expenditure of \$16,000.00 from an existing Auditor's Certificate and to declare an emergency. (\$16,000.00)

WHEREAS, the Department of Public Service, Division of Design and Construction ("DPS") is engaged in the Pedestrian Safety Improvements - Safe Routes To School (SRTS) Kingsford Road Sidewalks project, CIP 590105-100121, PID 109136 ("Project"), which will construct sidewalks along the west side of Kingsford Road from Briggs Road to Eakin Road and along the north side of Briggs Road from the existing sidewalk to Kingsford Road, including curb ramps and driveway approaches; and

WHEREAS, the construction of this additional infrastructure necessitates the need for storm water pollution control and construction of a storm water retention basin the Department of Public Service, Division of Design and Construction wishes to acquire this parcels from the Department of Development, Land Redevelopment Division to facilitate the Safe Routes To School (SRTS) Kingsford Road Sidewalks project; and

WHEREAS, the City through its Department of Development, Land Redevelopment Division ("Land Bank") owns Franklin County Tax Parcel Number 010-119799 (commonly known as, 911 Kingsford Rd.) ("Parcel"), on which DPS has identified an approximate .245 acre portion of the Parcel as being suitable to construct the needed retention basin; and

WHEREAS, the Land Bank no longer needs this portion of the Parcel for redevelopment, but the City will retain ownership; and

WHEREAS, the transfer of the approximate .245 acre portion of the Parcel has been reviewed and approved by the Department of Finance and Management, Real Estate Management Office, (REMO), and the Department of Public Utilities, Division of Sewerage and Drainage ("DOSD") for transfer from the Land Bank to DOSD, to be used in City operations; and

WHEREAS, upon DPS's completion of the construction, DOSD will maintain the .245 acre tract and the detention basin; and

WHEREAS, DPS has agreed to pay the Land Bank \$16,000.00 from existing Auditor Certificates ACDI001231 and ACDI001539 for the approximate .245+/- acre portion of the Parcel, based on comparable appraised values; and

WHEREAS, an emergency exists in the usual daily operation of DPS in that it is immediately necessary to transfer control of the .245 acre portion of the Parcel to DPS in order to prevent unnecessary delay in completing the Project, which will preserve the public peace, property, health, welfare and safety; and **now, therefore,**

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

SECTION 1. That an approximate .245+/- acre portion of Franklin County Tax Parcel Number: 010-119799 (911 Kingsford Rd.) is no longer needed by the City's Land Redevelopment Division for redevelopment purposes.

SECTION 2. That the control and maintenance responsibilities of the approximate .245 +/- acre tract of real property shall be transferred from the Department of Development, Land Redevelopment to the Department of Public Service, Division of Design and Construction during construction of a detention basin in connection to DPS's Safe Routes To School (SRTS) Kingsford Road Sidewalks project, CIP 590105-100121, PID 109136, and then upon completion of the detention basin shall automatically transfer to the Department of Public Utilities, Division of Sewerage and Drainage.

SECTION 3. That the expenditure of \$16,000.00 be and is hereby authorized from existing auditor certificates ACDI001231-10 and ACDI001539-10.

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

Section 5. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves or vetoes this ordinance.

Legislation Number: 2453-2021

Drafting Date: 9/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Fairwood Facility HVAC Unit 19 Replacement SCP 10FW, 650265-100109. This is a contract for the complete HVAC removal and replacement of the Fairwood Facility HVAC #19 unit and the Surveillance Lab HVAC Unit #28. Work under this project consists of replacement of the Fairwood Facility HVAC Unit 19 and the Fairwood Surveillance Lab HVAC Unit 28, 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).

Planning area: 59 Southwest

PROJECT TIMELINE: All work shall be substantially complete within 400 (four hundred) calendar days of the Notice to Proceed, with final completion to occur within 430 (four hundred thirty) calendar days.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received one (1) bid on September 8, 2021 from the following company:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor #</u>	<u>City/State</u>	<u>Status</u>
General Temperature Control, Inc.	31-1201236	09/30/2022	004830	Canal Winchester OH	MAJ

General Temperature Control. was awarded the project based on the Bid Tabulation and Quality Factor Form evaluation process results.

EMERGENCY DESIGNATION is not requested for this project.

CONTRACT COMPLIANCE NO: 31-1201236 | Exp. 09/30/2022 | MAJ | Vendor # 004830

ECONOMIC / ENVIRONMENTAL IMPACT: Many of the HVAC & air purification units are approaching the end of their useful life and are becoming increasingly difficult to repair and maintain. A DOSD replacement program was developed under CIP 650265-100100. Replacement of failing HVAC & air purification units will provide proper environmental controls for essential process equipment, electrical equipment, furnishings, structures and documents. The replacement units will help to extend the useful life of the building and all equipment inside and inhibit deterioration.

FISCAL IMPACT: This legislation authorizes the transfer within of \$841,300.00 and expenditure of up to \$841,300.00, which includes \$2,000.00 for Prevailing Wage fees from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2020 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Fairwood Facility HVAC Unit 19 Replacement project; to authorize the transfer within of \$841,300.00 and the expenditure of up to \$841,300.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$841,300.00)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for roof removal and replacement for the Fairwood Facility HVAC Unit 19 Replacement Project, 650265-100109, one (1) bid was received; and

WHEREAS, it was determined that General Temperature Control should be awarded the project based on the results of the Bid Tabulation and Quality Factor Form evaluation; and

WHEREAS, it is necessary to authorize the transfer within of \$841,300.00 and the expenditure of up to \$841,300.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

WHEREAS, \$2,000.00 of the project cost is for Prevailing Wage Services to the Department of Public Service; and

WHEREAS, it is necessary to authorize the amendment to the 2020 Capital Improvements Budget to provide sufficient budget authority; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with General Temperature Control, for the Fairwood Facility HVAC Unit 19 Replacement Project, 650265-100109; **now, therefore**

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

SECTION 1: That the Director of Public Utilities is hereby authorized to enter into a construction contract with General Temperature Control, 970 W. Walnut St. Canal Winchester, OH 43110 for the Fairwood Facility HAC Unit 19 Replacement project, 650265-100109, in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the transfer of \$841,300.00 is hereby authorized in the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of up to \$839,300.00, or as may be needed, for the construction contract with 2K General Company, plus \$2,000.00 for Prevailing Wage fees to the Department of Public Service, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2020 Capital Improvements Budget is hereby amended per the accounting codes attached to this ordinance.

SECTION 5. That the said firm, General Temperature Control shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized 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 of contract modifications associated with this ordinance.

SECTION 9. 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2459-2021

Drafting Date: 9/21/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute up to sixty-three (63) Ohio Water Pollution Control Loan Fund (WPCLF) loan agreements in 2022, totaling approximately \$695 million, for the construction of sixty-three Sanitary, Stormwater, and Treatment Engineering Capital Improvement Projects as identified in Section 1., under the direction of the Division of Sewerage and Drainage (DOSD). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF Loan Fund program provides below-market interest rate loans for municipal Wastewater and Stormwater system improvements.

2. FISCAL IMPACT: There is sufficient budget authority in the 2022 Sewer Systems and Stormwater Operating Funds for the loan application fee expenditures. These loans will be paid off over a 20-year period from Sewerage System and Stormwater rates (dedicated source of repayment). Sewerage System and Stormwater rate increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixty-three (63) Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-three Division of Sewerage and Drainage construction projects; and to designate a dedicated source of repayment for the loans.

WHEREAS, the Department of Public Utilities is scheduled to prepare loan applications for up to \$695 million in financing, for submittal to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below-market interest rate loans, the construction of up to sixty-three capital improvements projects under the Division of Sewerage and Drainage, which said financial assistance may be of help in reducing total project costs to the City's Sewerage and Stormwater customers; and

WHEREAS, prior to WPCLF loan agreement approval by the Ohio Water Development Authority, the WPCLF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WPCLF agreements, and to authorize a dedicated source of loan repayment for the loans; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept and enter into WPCLF loan agreements with Ohio Water Development Authority and submit a copy of this legislation to the Ohio EPA prior to the OWDA board's consideration for approval as part of the loan agreements' approval process; **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 apply for, accept, and enter into up to sixty-three (63) Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development

Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-three Division of Sewerage and Drainage projects as described with the "not to exceed" project costs listed below:

1	610050-100000	Fountain Square Stormwater System Improvements	\$5,500,000.00	
2	610739-100000	Petzinger Rd. Stormwater System Improvements	\$2,000,000.00	
3	610782-100000	Linworth Rd./Meeklynn Dr. Stormwater System Improvements	\$2,000,000.00	
4	610785-100000	Linden Neighborhood Stormwater System Improvements - Phase 2	\$3,000,000.00	
5	610910-100001	Franklinton Area Stormwater System Improvements	\$38,000,000.00	
6	611021-100000	Fairwood Facility (SMOC) Stormwater Improvements	\$4,500,000.00	
7	611037-100000	Krieger Court Stormwater System Improvements	\$3,500,000.00	
8	611038-100001	Twin Lakes Dam Rehabilitation	\$7,500,000.00	
9	611038-100002	Greenlawn Dam Rehabilitation	\$3,500,000.00	
10	611709-100000	Floodwall Closure Evaluations	\$13,500,000.00	
11	611720-100000	Storm Sewer Lining Project	\$6,500,000.00	
12	650009-100005	Alum Creek Area Subtrunk Sewer Upsizing & Rehabilitation	\$2,000,000.00	
13	650033-100002	Big Walnut Trunk Extension - Phase 2	\$107,000,000.00	
14	650033-100003	Central College Subtrunk Extension, Phase 3	\$44,000,000.00	
15	650034-100008	Blacklick Air Quality Control Facility	\$6,000,000.00	
16	650252-100010	JPWWTP Screenings Improvements Project	\$14,000,000.00	
17	650260-103004	SWWTP Boiler System Operational Improvements	\$1,000,000.00	
18	650260-103012	SWWTP ERC/FRC MMC Replacement	\$3,000,000.00	
19	650260-103013	SWWTP SW Switching Station Switchgear Replacement	\$2,000,000.00	
20	650265-100111	SWWTP Phase 2 East Primary Clarifier, Admin Bldg, Lab HVAC	\$2,000,000.00	
21	650352-100007	SWWTP Main Drain Alternative Pipe Route	\$4,000,000.00	
22	650353-100003	SWWTP Digestion Process Expansion	\$27,500,000.00	
23	650354-100000	SWWTP Post Aeration Diffuser Replacement	\$13,000,000.00	
24	650372-100000	SWWTP EAC HVAC & Air Purification	\$4,000,000.00	
25	650375-100002	Compost Odor Control	\$6,000,000.00	
26	650404-100048	2021 Annual Lining Contract	\$6,500,000.00	
27	650404-100049	2022 Annual Lining Contract	\$66,500,000.00	
28	650491-100007	Intermodal Sanitary Subtrunk Extension	\$42,500,000.00	
29	650491-100008	Rickenbacker Intermodal Sanitary Sewer Extension	\$6,000,000.00	
30	650725-100004	Alum Creek Trunk - South (Phase 1) Rehabilitation	\$19,000,000.00	
31	650725-100011	Blacklick Creek Trunk - South (Phase 1) Rehabilitation	\$8,000,000.00	
32	650725-100017	Near North & East Large Diameter - Phase 2 - Iuka Park	\$8,000,000.00	
33	650763-100000	Moler Street Overflow Interceptor Sewer	\$34,000,000.00	
34	650768-100003	Third Ave Relief Sewer - Phase 3	\$4,500,000.00	
35	650790-100000	Inflow Redirection - Noble & 4th Street	\$1,000,000.00	
36	650790-113180	Kerr/Russell Inflow Redirection	\$4,000,000.00	
37	650860-116300	Second Barrel Interconnector Augmentation	\$8,000,000.00	
38	650860-222190	Upsize Sewer Project ID 2 Near South	\$2,000,000.00	
39	650860-322190	Upsize Sewer Pipes ID 3 Near South	\$1,000,000.00	

40	650870-100701	Blueprint Linden - Green Infrastructure - Hudson/McGuffey	\$8,500,000.00
41	650870-100706	TSS Regional Bioretention Basins	\$8,500,000.00
42	650870-100801	Blueprint Hilltop - Green Infrastructure - Palmetto/Westgate	\$3,000,000.00
43	650870-100802	Blueprint Hilltop - Green Infrastructure - Eureka/Freemont	\$10,000,000.00
44	650870-101202	Blueprint Miller-Kelton - Green Infrastructure - Kent/Fairwood	\$7,000,000.00
45	650870-109151	Blueprint 5th by Northwest - Green Infrastructure - Sunirse/Glenn	\$8,500,000.00
46	650870-115153	Blueprint Hilltop 4 - Green Infrastructure - Highland/Harris	\$6,500,000.00
47	650870-153001	Blueprint Hilltop - Permeable Pavers - Palmetto/Westgate	\$12,500,000.00
48	650870-153002	Blueprint Hilltop 1 - Permeable Pavers - Eureka/Freemont	\$9,500,000.00
49	650870-162002	Blueprint Miller-Kelton - Permeable Pavers - Kent/Fairwood	\$9,500,000.00
50	650871-141001	Blueprint North Linden 1 - Roof Redirection - Agler/Berrell	\$6,500,000.00
51	650871-141002	Blueprint North Linden 1 - Roof Redirection - Artane/Parkwood	\$5,000,000.00
52	650871-141003	Blueprint North Linden 1 - Roof Redirection - Oakland Park Area 1	\$3,500,000.00
53	650871-141004	Blueprint North Linden 1 - Roof Redirection - Oakland Park Area 2	\$4,500,000.00
54	650872-141001	Blueprint North Linden 1 - Lateral Lining - Agler/Berrell	\$6,000,000.00
55	650872-141002	Blueprint North Linden 1 - Lateral Lining - Artane/Parkwood	\$5,000,000.00
56	650872-141003	Blueprint North Linden 1 - Lateral Lining - Oakland Park/Medina	\$6,500,000.00
57	650872-141004	Blueprint North Linden 1 - Lateral Lining - Hudson/McGuffey	\$11,000,000.00
58	650886-100000	Scioto Main Sanitary Pump Station	\$14,500,000.00
59	650890-100000	Meeklynn Dr. Area Sanitary Sewer	\$2,000,000.00
60	650895-100002	Dyer/Lazar HSTS Elimination	\$3,500,000.00
61	650895-100003	Brooklyn/Cleveland HSTS Elimination Project	\$1,500,000.00
62	650895-100005	East Deshler/Barnett HSTS Elimination Project	\$1,000,000.00
63	650902-100000	Clinton Sewer District Number 3 Trunk Sewer Siphon Upgrade	\$2,500,000.00

SECTION 2. That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Sanitary and Treatment Engineering projects' Water Pollution Control Loan Fund Loans.

SECTION 3. That Stormwater Fees are hereby authorized to be the dedicated source of repayment for the Stormwater projects' Water Pollution Control Loan Fund Loans.

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2465-2021

Drafting Date: 9/21/2021

Current Status: Passed

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Tulane at Sunset Drive Project (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Tulane Road and Sunset Drive (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the transfer within and expenditure of up to \$30,000.00 from the Storm Sewer Permanent Improvement Fund 6208. An amendment to the 2020 Capital Improvement Budget is required in order to align the authority with the expenditure.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Tulane Road and Sunset Drive, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Tulane at Sunset Drive project; to authorize the transfer and appropriation within the Storm Sewer Permanent Improvement Fund; to authorize an expenditure up to \$30,000.00 from the Storm Sewer Permanent Improvement Fund; and to amend the 2020 Capital Improvement Budget (\$30,000.00)

WHEREAS, the City intends to improve the sewer infrastructure in the vicinity of Tulane Road and Sunset Drive by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Tulane at Sunset Drive Project (“Public Project”); and

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

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

WHEREAS, it is necessary to authorize the transfer, appropriation, and expenditure of up to Thirty Thousand and 00/100 U.S. Dollars (\$30,000.00) from the Stormwater Permanent Improvements Fund, Fund 6208; and

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

WHEREAS, it is necessary to acquire real estate in support of the Tulane at Sunset Drive project (Project No. 611715-100000), for the preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Tulane Road and Sunset Drive (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Tulane at Sunset Drive Project (“Public Project”).

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

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Thirty Thousand and 00/100 U.S. Dollars (\$30,000.00), or as much as may be necessary, from the Stormwater Permanent Improvements Fund, Fund 6208, according to the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to transfer and appropriate \$30,000.00 within the Storm Sewer Permanent Improvement Fund 6208 per the attached funding template.

SECTION 5. That the City Attorney on behalf of the Department of Public Utilities is authorized to expend up to \$30,000.00 from the Storm Sewer Permanent Improvement Fund 6208 per the attached funding template.

SECTION 6. That the 2020 Capital Improvement Budget is hereby amended, as authorized per the accounting codes in the attachment to this ordinance.

SECTION 7. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 8. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 2466-2021

Drafting Date: 9/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation modifies the Special Revenue Environmental Fund, which was created in 2003, to cover the costs of litigating public nuisance abatement actions in the Environmental Division of the Franklin County

Municipal Court. The Special Revenue Environmental Fund is funded by earmarked fines paid by persons convicted of violating any housing, building, zoning, health, safety, fire air pollution or sanitation ordinance of the Columbus City Code; and currently has a maximum allotment of \$150,000. The cost of litigating public nuisance abatement actions in Franklin County Environmental Court has risen since the creation of the Special Revenue Environmental Fund, including the costs of associated training, equipment, supplies, and furniture. Additionally, in the course of litigating public nuisance, the City Attorney's Office often encounters low-income tenants of nuisance properties who are in need of social services. It has been deemed necessary and appropriate to modify the Special Revenue Environmental Fund from a maximum allotment of \$150,000 to a maximum allotment of \$250,000; and to cover the costs of litigating public nuisance abatement actions to include associated services, training, furniture, equipment, and supplies.

To authorize the Auditor to modify the Special Revenue Environmental Fund from a maximum allotment of \$150,000.00 to a maximum allotment of \$250,000.00; and to cover the costs of litigating public nuisance abatement actions to include associated services, training, furniture, equipment, and supplies.

WHEREAS, the City of Columbus created the Special Revenue Environmental Fund in 2003 to cover the costs of litigating public nuisance abatement actions in Franklin County Environmental Court; and

WHEREAS, the Special Revenue Environmental Fund is funded by earmarked fines paid by persons convicted of violating any housing, building, zoning, health, safety, fire air pollution or sanitation ordinance of the Columbus City Code; and

WHEREAS, the Special Revenue Environmental Fund has a maximum allotment of \$150,000; and

WHEREAS, the cost of litigating public nuisance abatement actions in Franklin County Environmental Court has risen since the creation of the Special Revenue Environmental Fund; and

WHEREAS, cost of litigating public nuisance abatement actions in Franklin County Environmental Court include associated services, training, equipment, supplies, and furniture; and

WHEREAS, it has been deemed necessary and appropriate to modify the Special Revenue Environmental Fund from a maximum allotment of \$150,000 to a maximum allotment of \$250,000 to cover the costs of litigating public nuisance abatement actions to include associated services, training, furniture, equipment, and supplies; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be authorized to modify the Special Revenue Environmental Fund from a maximum allotment of \$150,000 to a maximum allotment of \$250,000 at any one time with an excess monies reverting to the General Fund.

Section 2. That the Special Revenue Environmental Fund shall for the purpose of providing the necessary monies to institute, execute and enforce public nuisance abatement actions and foreclosure actions on behalf of the City of Columbus and to fund associated services, training, furniture, equipment, and supplies.

Section 3. That all monies received by the City from such sources and deposited in said Fund from time to time are hereby deemed to be appropriated and authorized to be expended by the City Attorney for such purposes.

Section 4. That from such Fund the City Attorney is continued to be authorized to maintain a petty cash fund in the amount of \$500 and to expend therefrom such sums as he deems necessary for the purposes hereinabove set forth.

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

Legislation Number: 2467-2021

Drafting Date: 9/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts for auto body repair services, on behalf of the Fleet Management Division, in order to repair and service City vehicles. Purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office.

Keens Body Shop, Inc. - EIN# 31-0854439, CC#: 310854439, Vendor# 004390 - PA005292 exp. 6/30/2023

During 2021, the Fleet Management Division is budgeted to spend \$2.2 million for services to keep the City's fleet of approximately 6,000 vehicles in operation. Fleet Management processes over 40,000 work orders annually for all City vehicles and equipment.

Fiscal Impact: This ordinance authorizes an expenditure of \$100,000 from the Fleet Management Operating Fund from previously established Universal Term Contracts for auto body repair services related to City vehicles. In 2020, the Fleet Management Division expended \$355,778 for auto body repair. In 2019, \$420,000 was expended.

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 and to establish related purchase orders for auto body repair services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund. (\$100,000.00)

WHEREAS, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for auto body repair services; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase auto body repair services for motorized equipment and vehicles operated by the City; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund; 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 Keens Body Shop, Inc. for the purchase of auto body repair services; **NOW,**

THEREFORE

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, and to establish related purchase orders for auto body repair services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts, the current vendor is as follows:

Auto Body Repair UTC - Keens Body Shop, Inc. - EIN# 31-0854439, CC#: 310854439, Vendor# 004390 - PA005292 exp. 6/30/2023

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2467-2021 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for services with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

SECTION 4. 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 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2474-2021

Drafting Date: 9/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase an existing contract with Decker Construction Company for the Pedestrian Safety Improvement - Sidewalk NOV Program 2021 project in an amount up to \$137,726.60 and to add funding for additional construction administration and inspection costs in an amount up to \$20,658.90.

Ordinance 1861-2021 authorized the Director of Public Service to enter into a contract with Decker Construction Company for the construction of the Pedestrian Safety Improvement - Sidewalk NOV Program 2021 project and to provide for construction administration and inspection services. This project consists of the repair or replacement of damaged or deteriorated sidewalk, drive approach, or curb within the public

right-of-way at various pre-determined locations throughout the City. Under City Code it is the property owner's responsibility to repair or replace these items. Public Service sends a notice of violation to the property owner notifying them they need to make the repairs or the City will make the repairs and charge the property owner. This contract will make repairs on any properties for which the property owner does not make the repairs.

Since the bid award it has been determined more work is required to repair the locations than was advertised in the bid documents. Modification 1 will add funding to the contract to allow for full funding of all repairs needed for all of the properties on the original repair list.

The original contract amount:	\$114,097.50	(PO284587, Ord. 1861-2021)
The total of Modification No. 1:	<u>\$137,726.60</u>	(This Ordinance)
The contract amount including all modifications:	\$251,824.10	

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

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Company is CC004549 and expires 1/2/22.

3. Pre-Qualification Status

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

4. FISCAL IMPACT

Funding for this project is available in the Sidewalk Assessment Fund, Fund 7726. It is necessary to appropriate these funds and do an intra-fund transfer to align cash with the proper project.

5. EMERGENCY DESIGNATION

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

To authorize the transfer and appropriation of funds within the Sidewalk Assessment Fund; to authorize the Director of Public Service to enter into a contract modification with Decker Construction Company in connection with the Pedestrian Safety Improvement - Sidewalk NOV Program 2021 project; to authorize the expenditure of up to \$158,385.50 from the Sidewalk Assessment Fund for the project; and to declare an emergency. (\$158,385.50)

WHEREAS, contract no. PO284587 with Decker Construction Company, in the amount of \$114,097.50, was authorized by Ordinance 1861-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$137,726.60 for the purpose of performing additional construction work on the Pedestrian Safety Improvement - Sidewalk NOV Program 2021 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvement - Sidewalk NOV Program 2021 project for construction expense along with construction administration and inspection services; and

WHEREAS, funds must be appropriated and transferred within the Sidewalk Assessment Fund, Fund 7726, to establish cash in the proper project; and

WHEREAS, funds must be expended to pay for the work; and

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

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$158,385.50 is appropriated in Fund 7726 (Sidewalk Assessment Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-100131 (Pedestrian Safety Improvement - Sidewalk NOV Program 2021), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$158,385.50, or so much thereof as may be needed, is hereby authorized within Fund 7726 (Sidewalk Assessment Fund), from Dept-Div 5911 (Infrastructure Management), Project P772601-100000 (Sidewalk Special Assessments) to Dept-Div 5911 (Infrastructure Management), Project P590105-100131 (Pedestrian Safety Improvement - Sidewalk NOV Program 2021), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to enter into a contract modification with Decker Construction Company, 3042 McKinley Avenue, Columbus, Ohio, 43204, for the Pedestrian Safety Improvement - Sidewalk NOV Program 2021 project in the amount of \$137,726.60, 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; and to pay for additional construction administration and inspection costs associated with the project up to \$20,658.90.

SECTION 4. That the expenditure of \$158,385.50 or so much thereof as may be needed, is hereby authorized in Fund 7726 (Sidewalk Assessment Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100131 (Pedestrian Safety Improvement - Sidewalk NOV Program 2021), 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: 2478-2021

Drafting Date: 9/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The case of *Mango v. Columbus, et al*, 2:19-cv-03120, pending in the United States District Court for the Southern District of Ohio, Eastern Division, was filed on July 18, 2019 naming as defendants the City of Columbus as well as employees of the City Attorney’s Office. The City filed a motion to dismiss resulting in the dismissal from the lawsuit of the individual City employees but allowing the claims against the City itself to proceed. Employees of the City Attorney’s Office have been identified as fact witnesses in this case. Therefore, in accordance with the Ohio Rules of Professional Conduct, outside counsel was retained to represent the City.

Towards this end, on September 14, 2020 Council approved Ordinance No. 2630-2020 authorizing the City Attorney to enter into contract with Isaac Wiles Burkholder & Teetor LLC and appropriating \$40,000.00 for that purpose. Additional funds are now needed to allow for continued representation.

FISCAL IMPACT: This contract will be funded by the City Attorney’s Office. The amount of the contract modification is \$20,000.00. The total amount of this contract, as modified, is \$60,000.00.

COMPANY: Isaac Wiles Burkholder & Teetor LLC, Vendor No.: 008625, FID: 46-2505333
2 Miranova Pl., Ste 700, Columbus, OH 43215

To authorize the City Attorney to modify an existing contract with Isaac Wiles Burkholder & Teetor LLC, for the case of *Mango v. Columbus, et al*, 2:19-cv-03120, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the case of *Mango v. Columbus, et al*, 2:19-cv-03120, pending in the United States District Court for the Southern District of Ohio, Eastern Division, was filed on July 18, 2019 naming as defendants the City of Columbus as well as employees of the City Attorney’s Office; and

WHEREAS, the City filed a motion to dismiss resulting in the dismissal from the lawsuit of the individual City employees but allowing the claims against the City itself to proceed; and

WHEREAS, employees of the City Attorney’s Office have been identified as fact witnesses in this case; and

WHEREAS, the Ohio Rules of Professional Conduct require that outside counsel be retained where employees of the City Attorney’s Office are called as fact witnesses in a case where the City would otherwise be represented by the City Attorney’s Office; and

WHEREAS, Isaac Wiles Burkholder & Teetor LLC has the necessary experience and expertise to provide said service; and

WHEREAS, additional funding is now necessary to continue the representation uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to authorize the City Attorney to modify the contract with Isaac Wiles Burkholder & Teetor LLC immediately in order to assure continued representation; **NOW, THEREFORE**,

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

Section 1. That the City Attorney is hereby authorized to modify the contract entered into on November 11, 2020 with Isaac Wiles Burkholder & Teetor, LLC for special legal counsel services to represent the City of Columbus in the case of *Mango v. Columbus, et al*, 2:19-cv-03120, pending in the United States District Court for the Southern District of Ohio to state that the maximum amount to be paid pursuant to the Contract is amended to \$60,000.00, which maximum amount may not be exceeded without approval of additional modification by Columbus City Council.

Section 2. That for the purposes stated in Section 1, the amount of \$20,000.00, or so much thereof as may be necessary, be and is hereby authorized in General Fund 1000, per the accounting codes in the attachment to this ordinance.

Section 3. That for the reasons stated in the preamble hereto which are 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 immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

Legislation Number: 2490-2021

Drafting Date: 9/24/2021

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application CV21-085

APPLICANT: Healthy Linden Homes, LLC; c/o Jonathan Alexander, Agent; 946 Parsons Avenue; Columbus, OH 43206.

PROPOSED USE: Two-unit dwelling.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel zoned in the R-3, Residential District that was previously developed with a two-unit dwelling, which has since been demolished. The requested Council variance will permit a new two-unit dwelling. A Council variance is required because the R-3 district only permits single-unit dwellings. No other variances are included in the request. The request is consistent with both the *South Linden Land Use Plan* (2018), which recommends "Medium Density Residential" land uses and the development pattern along East Twelfth Avenue.

To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at **933-935 E. 12TH AVE. (43211)**, to permit a two-unit dwelling in the R-3, Residential District (Council

Variance #CV21-085) **and to declare an emergency.**

WHEREAS, by application #CV21-085, the owner of property at **933-935 E. 12TH AVE. (43211)**, is requesting a Council variance to permit a two-unit dwelling in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, permits only single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request applies to a property that was formerly developed with a two-unit dwelling. Additionally, the request is consistent with both the *South Linden Land Use Plan* and the existing development pattern of East Twelfth Avenue; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **933-935 E. 12TH AVE. (43211)**, 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 pass this ordinance to expedite the timeframe to get an occupancy permit for new affordable housing for the community for the immediate preservation of the public peace, property, health and safety; now therefore:

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

SECTION 1. That a variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes, is hereby granted for the property located at **933-935 E. 12TH AVE. (43211)**, insofar as said section prohibits a two-unit dwelling in the R-3, Residential District, said property being more particularly described as follows:

933-935 E. 12TH AVE. (43211), being 0.20± acres located on the south side of East Twelfth Avenue, 625± feet west of Cleveland Avenue, and being more particularly described as follows:

Situated in the City of Columbus, in the County of Franklin and in the State of Ohio and bounded and described as follows: Being a part of tract of land conveyed to Clyde R. Montgomery, et al. by Euphine Gamache, widow, by deed dated May 19, 1928 and of a record in Deed Book 901, Page 270 Recorder's Office, Franklin County,

Ohio in being known as Lot No. 4 of Clyde R. Montgomery Parcels of his unrecorded plat, as the same is numbered on the plat thereof on March, 4 1929, and of record in Auditor's Plat Book 14, Page 113 and more particularly bounded and described as follows:

Beginning at a point in the South line of Twelfth Avenue 92.48 feet West, from the Northeast corner of said tract;

Thence West and with the South line of Twelfth Avenue 28 feet to a point;

Thence South and a right angle 150.20 feet to a point at the North line of a 15 foot alley.

Thence East and with the North line of said alley 29 feet to a point;

Thence North and a right angle 150.20 feet to the place of beginning. Parcel 2: Situated in the City of Columbus, in the County of Franklin and in the State of Ohio and bounded and described as follows:

Being a part of tract of land conveyed to Clyde R. Montgomery, et al. by Euphine Gamache, widow, by deed dated May 19, 1928 and of a record in Deed Book 901, Page 270, Recorder's Office, Franklin County, Ohio in being known as Lot No. 5 of Clyde R. Montgomery's Parcels of his unrecorded plat, as the same is numbered on the plat thereof on March, 4 1929, and of record in Auditor's Plat Book 14, Page 113 and more particularly bounded and described as follows:

Beginning at a point in the South line of Twelfth Ave. 121.48 feet West, from the Northeast corner of said tract;

Thence West and with the South line of Twelfth Avenue 29 feet to a point;

Thence South and at right angles 150.20 feet to a point at the North line of a 15 foot alley.

Thence East and with the North line of said alley 29 feet to a point;

Thence North and at right angles 150.20 feet to the place of beginning. Be the same more or less, but subject to all legal highways.

Parcel No.: 010-087506

Street Address: 933-935 E. Twelfth Avenue, Columbus, OH 43211

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, or those uses permitted in the R-3, Residential District.

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

SECTION 4. That this ordinance further conditioned upon the applicant providing one street tree along the frontage of this site in consultation with the City Forester.

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: 2491-2021

Drafting Date: 9/24/2021

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application CV21-086

APPLICANT: Healthy Linden Homes, LLC; c/o Jonathan Alexander, Agent; 946 Parsons Avenue; Columbus, OH 43206.

PROPOSED USE: Two-unit dwelling.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The requested Council variance will permit a two-unit dwelling. A Council variance is required because the R-3 district only permits single-unit dwellings. No other variances are included in the request. The request is consistent with both the *South Linden Land Use Plan* (2018), which recommends "Medium Density Residential" land uses and the development pattern along Chittenden Avenue.

To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at **941-943 CHITTENDEN AVE. (43211)**, to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-086) **and to declare an emergency.**

WHEREAS, by application #CV21-086, the owner of property at **941-943 CHITTENDEN AVE. (43211)**, is requesting a Council variance to permit a two-unit dwelling in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with both the *South Linden Land Use Plan*, the development pattern of the neighborhood.

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

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

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

property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **941-943 CHITTENDEN AVE. (43211)**, 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 expedite the timeframe to get an occupancy permit for new affordable housing for the community for the immediate preservation of the public peace, property, health and safety; now therefore:

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

SECTION 1. That a variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes, is hereby granted for the property located at **941-943 CHITTENDEN AVE. (43211)**, insofar as said section prohibits a two-unit dwelling in the R-3, Residential District, said property being more particularly described as follows:

941-943 CHITTENDEN AVE. (43211), being 0.17± acres located on the south side of Chittenden Avenue, 210± feet west of Cleveland Avenue, and being more particularly described as follows:

Property is situated in the State of Ohio, County of Franklin, City of Columbus and described as follows: Situated in the State of Ohio, County of Franklin, City of Columbus, and being Lots Numbered Seventy Five(75) and Seventy Six (76) in Abram Dows Heirs Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 454, Recorder's Office, Franklin County Ohio.

Parcel No.: 010-054961-00

Street Address: 941-943 Chittenden Avenue, Columbus, OH 43211

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, or those uses permitted in the R-3, Residential District.

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

SECTION 4. That this ordinance further conditioned upon the applicant providing one street tree along the frontage of this site in consultation with the City Forester.

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: 2492-2021

Drafting Date: 9/24/2021

Version: 2

Current Status: Passed

Matter: Ordinance

Type:

Council Variance Application CV21-087

APPLICANT: Healthy Linden Homes, LLC; c/o Jonathan Alexander, Agent; 946 Parsons Avenue; Columbus, OH 43206.

PROPOSED USE: Two-unit dwelling.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The requested Council variance will permit a two-unit dwelling. A Council variance is required because the R-3 district only permits single-unit dwellings. No other variances are included in the request. The request is consistent with both the *South Linden Land Use Plan* (2018), which recommends "Medium Density Residential" land uses and the development pattern along Chittenden Avenue.

To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at **960-962 CHITTENDEN AVE. (43211)**, to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-087) **and to declare an emergency.**

WHEREAS, by application #CV21-087, the owner of property at **960-962 CHITTENDEN AVE. (43211)**, is requesting a Council variance to permit a two-unit dwelling in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with both the *South Linden Land Use Plan*, the development pattern of the neighborhood.

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **960-962 CHITTENDEN AVE. (43211)**, 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 expedite the timeframe, to get an occupancy permit for new affordable housing for the community for the immediate preservation of the public peace, property, health and safety; now therefore:

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

SECTION 1. That a variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes, is hereby granted for the property located at **960-962 CHITTENDEN AVE. (43211)**, insofar as said section prohibits a two-unit dwelling in the R-3, Residential District, said property being more particularly described as follows:

960-962 CHITTENDEN AVE. (43211), being 0.17± acres located on the north side of Chittenden Avenue, 122± feet west of Cleveland Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being more fully described as follows: Being Lot Number Thirty Eight (38) and Thirty-Nine (39) of Abram Dow’s Heirs Addition to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 454, Recorder’s Office, Franklin County, Ohio.

Parcel No.: 010-011184-00

Street Address: 960-962 Chittenden Avenue, Columbus, OH 43211

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, or those uses permitted in the R-3, Residential District.

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

SECTION 4. That this ordinance further conditioned upon the applicant providing one street tree along the frontage of this site in consultation with the City Forester.

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: 2496-2021

Drafting Date: 9/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Office of CelebrateOne has been awarded funds from the Ohio Department of Health for targeted services for homeless youth and homeless pregnant youth. This ordinance is needed to accept and appropriate \$68,678.00 in grant money to support the Healthy Beginnings at Home program for the time period of July 1, 2021 - June 30, 2022.

The funds will be used to enter into a non-profit service contract with The Center for Healthy Families for targeted services for homeless youth and homeless pregnant youth in support of the Healthy Beginnings at Home program. These services cannot be provided for by current employees at this time.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program activity will be funded by this Grant # G402104 and does not generate revenue nor require a City match.

To authorize and direct the Office of CelebrateOne to accept funds from the Ohio Department of Health in support of the Healthy Beginnings at Home program in the amount of \$68,678.00; to authorize the appropriation and expenditure of \$68,678.00 in the City's Grants Fund; to authorize the Executive Director of the Office of CelebrateOne to enter into a non-profit service contact with The Center for Healthy Families; and to declare an emergency. (\$68,678.00)

WHEREAS, \$68,678.00 in grant funds have been made available to the Office of CelebrateOne from the Ohio Department of Health; and,

WHEREAS, The Center for Healthy Families will support and provide services for homeless youth and homeless pregnant youth; 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 to meet grant deliverables. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Office of CelebrateOne in that it is immediately necessary to authorize the Director to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Office of CelebrateOne, 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 Office of CelebrateOne is hereby authorized and directed to accept a grant award of \$68,678.00 from the Ohio Department of Health for the time period of July 1, 2021- June 30, 2022.

SECTION 2. That the Office of CelebrateOne is hereby authorized and directed to enter into a non-profit service contract with The Center for Healthy Families to provide services for homeless youth and pregnant homeless youth.

SECTION 3. That from the unappropriated monies in the fund known as the City's Government Grants Fund,

Fund No. 2220, Grant No. G402104 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$68,678.00, and any eligible interest earned during the grant period, is hereby appropriated to the Office of CelebrateOne in Fund 2220, Division No. 40-05, upon receipt of an executed grant agreement.

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

SECTION 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That for 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: 2497-2021

Drafting Date: 9/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting the classification of Inspector General (U) as a result of Civil Service Commission action. This ordinance also enacts an incentive for employees to be vaccinated against COVID-19. This ordinance also modifies pay grades for three (3) classifications following the results of pay studies, and amends Section 13, Injury Leave, and Section 16, Insurance.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 7(I), amending Section 5(E), Section 13, and Section 16; and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan to enact the classification of Inspector General (U) (0115) and assign it to Pay Grade 99; and

WHEREAS, it is necessary to amend the Management Compensation Plan to enact a monetary incentive for employees to be vaccinated against COVID-19; and

WHEREAS, it is necessary to amend the Management Compensation Plan to amend the pay grade of the classification of Aging Programs Assistant Administrator (0887) and assign it to Pay Grade 95; and

WHEREAS, it is necessary to amend the Management Compensation Plan to amend the pay grade of the classification of Refuse Collection Division Administrator (0221) and assign it to Pay Grade 97; and

WHEREAS, it is necessary to amend the Management Compensation Plan to amend the pay grade of the classification of Refuse Collection Operations Coordinator (3935) and assign it to Pay Grade 96; and

WHEREAS, it is necessary to amend the Management Compensation Plan to amend Section 13, Injury Leave, in order to reflect updated policies; and

WHEREAS, it is necessary to amend the Management Compensation Plan to amend Section 16, Insurance, in order to reflect updated policies; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 2498-2021

Drafting Date: 9/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by enacting an incentive for employees to be vaccinated against COVID-19 and amends Section 9, Injury Leave, and Section 15, Insurance.

To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by enacting Section 7(E), amending Section 9 and Section 15; and to declare an emergency.

WHEREAS, it is necessary to amend the Fire Management Compensation Plan to enact a monetary incentive

for employees to be vaccinated against COVID-19; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan to amend Section 9, Injury Leave, in order to reflect updated policies; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan to amend Section 15, Insurance, in order to reflect updated policies; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 2499-2021

Drafting Date: 9/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by enacting an incentive for employees to be vaccinated against COVID-19 and amends Section 8, Insurance, and Section 13, Injury Leave.

To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by enacting Section 6(F), amending Section 8 and Section 13; and to declare an emergency.

WHEREAS, it is necessary to amend the Police Management Compensation Plan to enact a monetary incentive for employees to be vaccinated against COVID-19; and

WHEREAS, it is necessary to amend the Police Management Compensation Plan to amend Section 8, Insurance, in order to reflect updated policies; and

WHEREAS, it is necessary to amend the Police Management Compensation Plan to amend Section 13, Injury Leave, in order to reflect updated policies; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Police Management Compensation Plan, thereby preserving the public peace,

property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 2507-2021

Drafting Date: 9/27/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a modification of the Annexation Agreement entered into between the city and Perry Township on August 19, 2020, which was authorized by ordinance 0332-2020 passed July 20, 2020 (the “Agreement”). The Agreement provides clarity regarding future growth areas for both jurisdictions by identifying Perry Township territory eligible for centralized water and sewer service and resolving issues caused by “overlapping parcels” that lie within both Perry Township and Columbus. The Agreement resolves overlapping parcels through a combination of detachment and boundary conformance. Pursuant to a request from Perry Township, the Department of Public Utilities has determined that it is necessary to modify the Agreement to include an additional parcel (590-184730) as eligible for detachment. The additional parcel is directly adjacent to a parcel designated by the Agreement as eligible to detach and has no direct road frontage. The adjacent parcels are currently under common ownership. This modification will prevent a situation in which one parcel is eligible to detach while an adjacent landlocked parcel is not. In addition, this legislation authorizes the modification of Exhibit A of the Agreement to correctly identify 2845 Snouffer (610-249599) and 2855 Snouffer (610-251315) as exclusively within Columbus and not within Perry Township.

2. EMERGENCY DESIGNATION: No

3. FISCAL IMPACT: There is no fiscal impact related to the modification.

To authorize the Director of Public Utilities to enter into a modification of the Annexation Agreement entered into between the city and Perry Township on August 19, 2020 in order to include an additional parcel as eligible for detachment from the city to Perry Township and to correctly identify 2845 Snouffer (610-249599) and 2855 Snouffer (610-251315) as exclusively within Columbus and not within Perry Township. (\$0.00)

WHEREAS, the city and Perry Township entered into an Annexation Agreement on August 19, 2020 as authorized by ordinance 0322-2020 passed July 20, 2020 (the “Agreement”); and

WHEREAS, the Agreement designates certain parcels lying within both the city and Perry Township that may detach from the city in accordance with the terms of the Agreement; and

WHEREAS, it is necessary to modify the Agreement to add the property identified as parcel 590-184730 as a property eligible for detachment, in the event that the property owner elects to detach, in order to prevent a situation in which one parcel is eligible to detach while an adjacent landlocked parcel is not; and

WHEREAS, it is further necessary to modify Exhibit A of the Agreement to correctly identify 2845 Snouffer (610-249599) and 2855 Snouffer (610-251315) as exclusively within Columbus and not within Perry Township; and

WHEREAS, it has become necessary in the usual daily operation of the city to modify the Agreement to include parcel 590-184730 as a property eligible for detachment and to correctly identify 2845 Snouffer (610-249599) and 2855 Snouffer (610-251315) as exclusively within Columbus and not within Perry Township; now therefore:

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a modification of the Annexation Agreement between the city and Perry Township entered into on August 19, 2020 in order to add the property identified as parcel 590-184730 as a property eligible for detachment in the event that the owner of this parcel elects to detach and to modify Exhibit A of the Agreement to correctly identify 2845 Snouffer (610-249599) and 2855 Snouffer (610-251315) as exclusively within Columbus and not within Perry Township.

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

Legislation Number: 2512-2021

Drafting Date: 9/27/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Finance and Management to enter into an Amended and Restated Service Agreement with Lease Harbor LLC for a one-year initial term with four (4) automatic renewal terms, each renewal being one-year in length and subject to appropriation of funds by City Council and certification of funds availability by the City Auditor and authorizes the expenditure of up to \$27,000.00, or as much as may be necessary for the initial term commencing December 15, 2021. The current service agreement contract was authorized pursuant to Ordinance 2579-2015. The City, through the Department of Finance and Management, contracts with Lease Harbor, LLC for provision of secure, redundant, hosted real estate and lease management software services, support, and related services necessary for the administration of the City's real property inventory and lease portfolios. These portfolios are currently hosted on its Harbor Flex software service. The financial reporting standards for government accounting of lease income and expense have significantly changed. The lease income and expense reporting provided as part of the Harbor Flex software cannot meet these new requirements. The Auditor's Office must meet reporting standards for lease income and expense compliant with GASB 87 effective January 1, 2022. Working with the Auditor's Office, it has been determined that by converting the existing portfolios now residing on the Harbor Flex software platform to the APEX software service from Lease Harbor LLC will allow for the calculation of balances at a

point in time as well as production of general ledger entries compliant with the GASB 87 financial reporting standards for leases. The conversion of the portfolios and the training on APEX can be completed before the end of December, which will allow the City to have lease accounting records by 1/1/2022 in compliance with GASB 87 requirements. The conversion of the City's real property and lease portfolios from the existing Harbor Flex software platform to the APEX software platform is most cost efficient, practical, and timely means to provide the Auditor's Office with lease financial reporting information that is GASB 87 compliant by 1/1/2022. Therefore, it is in the City's best interest to modify and extend the existing Service Agreement with Lease Harbor, LLC to reflect the provision of hosted real estate and lease management software services, support, and related services necessary for the administration of the City's real property inventory and lease portfolios on its APEX software service. The annual cost of the Service Agreement for the initial term will increase by approximately \$200.00 over the annual cost of the current Service Agreement. This legislation is presented as emergency measure.

Lease Harbor, LLC - Contract Compliance Number 364352999, Expiration Date: 10/1/2023

Fiscal Impact: This ordinance authorizes an expenditure of up to \$27,000.00 from the 2021 General Fund. Funds for the initial term of the Amended and Restated Service Agreement for the period December 15, 2021 to December 14, 2022. This expenditure were budgeted and are available within the Finance and Management 2021 General Fund Budget.

Emergency Action: This legislation is presented as an emergency measure to ensure that payment can be provided and service continues uninterrupted.

To authorize the Director of Finance and Management to enter into an Amended and Restated Service Agreement with Lease Harbor, LLC for the provision of hosted software services, support, and related services for the administration of the City's real property inventory and lease inventory portfolios; to authorize the expenditure of up to \$27,000.00 from the General Fund; and declare an emergency. (\$27,000.00).

WHEREAS, the Department of Finance and Management through its Real Estate Management Office contracts with Lease Harbor, LLC for the provision of secure, redundant, web based hosted real estate and lease management software for the administration of the City's real property inventory and lease portfolios; and

WHEREAS, the existing contract with Lease Harbor, LCC for hosted software services, support and related services was authorized by Ordinance No. 2579-2015; and

WHEREAS, the Auditor's Office must meet reporting standards for lease income and expense compliant with GASB 87 effective January 1, 2022; and

WHEREAS, the financial reporting standards for accounting of lease income and expense by governments have significantly changed under GASB 87; and

WHEREAS, the lease income and expense reporting provided as part of the Harbor Flex software cannot meet these new financial reporting requirements; and

WHEREAS, a conversion of the City's real property inventory and lease inventory portfolios from the existing Harbor Flex software platform to the APEX software platform is most cost efficient, practical, and timely means to provide the Auditor's Office with lease financial reporting compliant with GASB 87.

WHEREAS, due to the ability to complete the conversion of the portfolios to APEX software and complete

training of staff before the December 31, 2021, it is in the best interest of the City to modify the service agreement with Lease Harbor LLC in accordance with the sole source procurement provisions of Columbus City Codes; and

WHEREAS, this ordinance authorizes the Director of Finance and Management to enter into an Amended and Restated Service Agreement with Lease Harbor, LLC for a term commencing December 15, 2021 and expiring December 14, 2022 with four (4) one-year automatic renewal terms each subject to the appropriation of funds by City Council and certification of funds availability by the City Auditor; and

WHEREAS, the funds for payment of this service agreement are budgeted and are available within the Department of Finance and Management Department, Real Estate Management Office 2021 General Fund Budget; and

WHEREAS, it necessary to authorize the expenditure of up to \$27,000.00 or as much as may be necessary, for the initial term of the Amended and Restated Service Agreement for the period December 15, 2021 to December 14, 2022; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to the service agreement to ensure that service continues without interruption, for the immediate preservation of the public health, peace, property, and safety: and, 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 an Amended and Restated Service Agreement with Lease Harbor, LLC for a term commencing December 15, 2021 and expiring December 14, 2022 with four (4) one-year automatic renewal terms each subject to the appropriation of funds by City Council and certification of funds availability by the City Auditor.

SECTION 2. That the Director of Finance and Management be, and hereby is authorized to expend up to \$27,000.00 for payment of fees to Lease Harbor, LLC for the period December 15, 2021 through December 14, 2022.

SECTION 3. That the expenditure of \$27,000.00, or so much thereof as may be necessary in regard to the action taken in Section 1, is hereby authorized in the General Fund 1000 in Object Class 03, Communication Other, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the funds necessary to carry out the purposes 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 an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2524-2021

Drafting Date: 9/29/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus (“City”) and Perry Township entered into an Annexation Agreement on August 19, 2020 authorized by ordinance 0332-2021 passed July 20, 2020 (the “Agreement”). The Agreement provides clarity regarding future growth areas for both jurisdictions by identifying Perry Township territory eligible for centralized water and sewer service and resolving issues caused by “overlapping parcels” that lie within both Perry Township and Columbus. The Agreement resolves overlapping parcels through a combination of detachment and boundary conformance and designates certain parcels, both overlapping parcels and non-overlapping parcels that are adjacent to Perry Township, as eligible for detachment in accordance with the terms of the Agreement should the owner of such parcel elect to detach. Ohio Revised Code section 709.38 requires the assent of the legislative authority of the municipal corporation from which the territory is being detached in an ordinance passed for that purpose. The City assents to the detachment of parcels identified in the Agreement as detachment parcels in the event that the owner of a parcel so identified elects to detach, and this legislation memorializes that assent. The detachment parcels are shown on the attachment to this legislation. Pursuant to the Agreement, upon detachment Perry Township will not be required to assume any existing indebtedness or make any payments to the City as set forth in Ohio Revised Code section 709.38.

FISCAL IMPACT: There is no fiscal impact from the Agreement.

To assent to the detachment from the City of Columbus to Perry Township of certain real property designated as detachment parcels in the Annexation Agreement between the city and Perry Township entered into on August 19, 2020, in the event that the owner of a parcel so identified elects to detach.

WHEREAS, the City of Columbus and Perry Township are contiguous political subdivisions in Franklin County that, in some cases, have overlapping boundaries; and

WHEREAS, the City and Perry Township entered into an Annexation Agreement on August 19, 2020 as authorized by ordinance 0322-2021 passed July 20, 2020 (the “Agreement”); and

WHEREAS, the Agreement designates certain parcels lying within both the City and Perry Township, as well as certain parcels within the City and adjacent to Perry Township, that may detach from the City in accordance with the terms of the Agreement; and

WHEREAS, pursuant to Ohio Revised Code Section 709.38, this Council desires to assent to the detachment of the overlapping parcels designated as detachment properties in the Agreement in the event that the owner of a parcel so identified elects to detach; and

WHEREAS, the parcels designated as detachment parcels in the Agreement are shown on the attachment to this ordinance; and

WHEREAS, pursuant to the Agreement, upon detachment Perry Township will not be required to assume any existing indebtedness or make any payments to the City as set forth in Ohio Revised Code section 709.38; and

WHEREAS, it has become necessary in the usual daily operation of the City to assent to the detachment of parcels designated as detachment properties in the Agreement in the event that the owner of a property so

identified elects to detach; now therefore:

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

SECTION 1. That this Council hereby assents to the detachment of parcels designated as detachment parcels in the Annexation Agreement between the City of Columbus and Perry Township entered into on August 19, 2020 as authorized by ordinance 0332-2021 passed July 20, 2020, which parcels are shown on the attachment to this ordinance, which by reference is made a part hereof, in the event that the owner of a parcel so identified elects to detach.

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

Legislation Number: 2537-2021

Drafting Date: 9/29/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Impaired Driving Enforcement Program - FFY2022 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system in the City of Columbus and major arterial streets during specific holidays and national mobilization periods identified in the grant application. The agreement authorizes reimbursement for the overtime (excluding worker's compensation costs) and a portion of fuel costs of sworn personnel working in the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2022 and follows the fiscal year period, October 1, 2021 through September 30, 2022.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that starts October 1, 2021.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$62,364.74 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Impaired Driving Enforcement Program (IDEP) - FFY22. All funds appropriated, except worker's compensation costs, are reimbursable from the State of Ohio. \$974.83 in Worker's Compensation costs will be covered by a transfer from Police's existing appropriation in their 2021 General Fund budget. FFY19 IDEP expenditures were \$58,530.58, FFY20 expenditures were \$25,145.15 and FFY21 expenditures were \$45,916.67 as of the date of this legislation.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY22; to authorize an appropriation of \$62,364.74 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize a transfer within the general fund; to authorize a transfer of \$974.83 from the General Fund to the General Government Grant Fund to cover Workers' Compensation costs associated with this project; and to declare an emergency. (\$62,364.74).

WHEREAS, the Division of Police will work overtime on a program to target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods identified in the grant application; and,

WHEREAS, the Director of Public Safety needs to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Impaired Driving Enforcement Program - FFY22 to the City of Columbus, Division of Police; and,

WHEREAS, a transfer of funds between the General Fund and the General Government Grant Fund is needed in order to cover Workers' Compensation costs associated with this project; and,

WHEREAS, an appropriation is needed to cover the costs associated with the Impaired Driving Enforcement Program - FFY22; and,

WHEREAS, the project period starts October 1, 2021 and goes through September 30, 2022 and appropriation authority needs to be available as soon as possible for the holiday periods in 2021; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into the aforementioned agreement for the Impaired Driving Enforcement Program - FFY22 and to appropriate \$61,389.91 and transfer \$974.83 for the project costs, thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$61,389.91, which represents funding for the Impaired Driving Enforcement Program - FFY22.

SECTION 2. That the transfer of \$974.83 is hereby authorized between the General Fund and the General Government Grant Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$974.83 is hereby authorized within the General Fund, from Obj. Class 01 to Obj. Class 10, per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies in the General Government 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 project period, the sum of \$62,364.74 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel and Obj. Class 02 Supplies, per the account codes in the attachment to this ordinance.

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 8. 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: 2538-2021

Drafting Date: 9/29/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Selective Traffic Enforcement Program - FFY22 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violation, driver license violations, and distracted driving within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2022 and follows the fiscal year period, October 1, 2021 through September 30, 2022.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that starts October 1, 2021.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$65,864.74 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Selective Traffic Enforcement Program (STEP) - FFY22. All funds appropriated, except workers compensation costs, are reimbursable from the State of Ohio. \$974.83 in Worker's Compensation costs will be covered by a transfer from Police's existing appropriation in their 2021 General Fund budget. FFY19 STEP expenditures were \$35,521.51, FFY20 expenditures were \$11,467.32 and FFY21 expenditures were \$28,897.61 as of the date of this legislation.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY22; to authorize an appropriation of \$65,864.74 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize the City Auditor to transfer \$974.83 within the General Fund; to authorize a transfer of \$974.83 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$65,864.74).

WHEREAS, the Division of Police will work overtime on a program to target reducing fatal crashes by enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violations, driver license violations, and distracted driving within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and,

WHEREAS, the Director of Public Safety needs to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Selective Traffic Enforcement Program - FFY22 to the City of Columbus, Division of Police; and,

WHEREAS, an appropriation and transfer is needed to cover the costs associated with the Selective Traffic Enforcement Program - FFY22; and,

WHEREAS, the project period starts October 1, 2021 and ends September 30, 2022 and appropriation authority needs to be available as soon as possible for the specified holiday periods in 2021; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into the aforementioned agreement for the Selective Traffic Enforcement Program - FFY22 and to appropriate \$65,864.74 and to transfer \$974.83 for the project costs, thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$64,889.91, which represents funding for the Selective Traffic Enforcement Program - FFY22.

SECTION 2. That the City Auditor shall be authorized to transfer within Police's General Fund budget, the amount of \$974.83 from Object Class 01-Personnel to Object Class 10-Transfers, per the account codes in the attachment to this ordinance.

SECTION 3. That General Funds in the amount of \$974.83 are hereby authorized for transfer between the General Fund and the General Government Grant Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies in the General Government 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 project period, the sum of \$65,864.74 is appropriated in fund 2220 General Government Grants in Obj. Class 01, Obj. Class 02, and Obj. Class 03 per the account codes in the attachment to this ordinance.

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Legislation Number: 2541-2021

Drafting Date: 9/29/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with ATMAX Equipment Co. for the purchase of one (1) boom mower unit. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use this mower to maintain public right of way. The City of Columbus, Fleet Management Division, approved the purchase.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ019591) through Vendor Services. The City received one bid for the boom mower unit on September 16, 2021 and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
ATMAX Equipment Co Majority/MBE/FBE Majority	\$270,110.00	Tampa, FL

The award is to be made to ATMAX Equipment Co. the lowest responsive and responsible and best bidder for the boom mower unit for their bid of \$270,110.00.

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

2. CONTRACT COMPLIANCE

The contract compliance number for ATMAX Equipment Co is CC034490 and expires on 1/22/2023.

3. FISCAL IMPACT

Funds are available and appropriated for this purchase within the Municipal Motor Vehicle Tax Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the right of way management program.

To authorize the Director of Finance and Management to enter into contract with ATMAX Equipment Co for the purchase of a boom mower unit; to authorize the expenditure of up to \$270,110.00 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$270,110.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase one boom mower unit to maintain the right of way across the City of Columbus; and

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

WHEREAS, the Purchasing Office received formal bids on September 16, 2021 for one boom mower unit for the Division of Infrastructure Management; and

WHEREAS, ATMAX Equipment Co submitted a bid in the amount of \$270,110.00 for one boom mower unit; and

WHEREAS, it is necessary to issue purchase orders to ATMAX Equipment Co in accordance with the terms, conditions, and specifications of Solicitation Number RFQ019591 on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts with ATMAX Equipment Co. so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's right of way management program, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to ATMAX Equipment Co. for the purchase of one boom mower unit.

SECTION 2. That the expenditure of \$270,110.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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: 2543-2021

Drafting Date: 9/29/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation will authorize the Civil Service Commission and the Department of Human Resources to modify their contracts with Mount Carmel Health System for the provision of various health services to reflect the assignment of the new name Mount Carmel Health Providers, Inc. and federal tax ID number to the occupational health arm of the company, effective October 1, 2021. This modification will reflect a company name change and federal identification number change for all contracts and purchase orders established with Mount Carmel Health System by the Columbus Civil Service Commission and the Department of Human Resources.

The Civil Service Commission is currently in the second year of a multiyear contract with Mount Carmel Health System for pre-employment physicals and cardiovascular stress testing for entry-level police and fire candidates, authorized by ordinance 0796-2021.

The Department of Human Resources is currently in the fifth year of a five-year contract with Mount Carmel Health System for health and physical fitness testing services for the Divisions of Police and Fire, authorized by ordinance 0113-2021.

The Department of Human Resources is also in the fifth year of a five-year contract with Mount Carmel Health System for the Occupational Safety and Health Clinic, providing medical services and assistance/training programs promoting employee wellness and safe work practices, authorized by ordinance 0112-2021.

FISCAL IMPACT: No additional funds are required.

EMERGENCY PROVISION: Emergency action is requested to facilitate uninterrupted payments and services.

CONTRACT COMPLIANCE NUMBER:

Mount Carmel Health System	CC005382, expires 2/7/2022
Mount Carmel Health Providers	CC005227, expires 10/4/2023

To authorize the Columbus Civil Service Commission and the Department of Human Resources to modify all contracts with Mount Carmel Health System to reflect assignment of that company and a name change to Mount Carmel Health Providers, Inc., and to declare an emergency. (\$0.00)

WHEREAS, the Columbus Civil Service Commission currently has a contract with Mount Carmel Health System for pre-employment physicals and cardiovascular stress testing of entry-level police and fire candidates authorized by ordinance 0796-2021; and

WHEREAS, the Department of Human Resources currently has a contract with Mount Carmel Health System for health and physical fitness testing services for the Divisions of Police and Fire authorized by ordinance 0113-2021; and

WHEREAS, the Department of Human Resources currently has a contract with Mount Carmel Health System for the Occupational Safety and Health Clinic authorized by ordinance 0112-2021; and

WHEREAS, Mount Carmel Health System has recently assigned its occupational health business to Mount Carmel Health Providers, Inc.; and

WHEREAS, Mount Carmel Health Providers, Inc. has agreed to honor past, present and future contracts established between Mount Carmel Health Systems and the Civil Service Commission and Mount Carmel Health System and the Department of Human Resources for various health services; and

WHEREAS, the City Auditor’s Office requires that these changes be officially acknowledged by City Council; and

WHEREAS, to facilitate the Civil Service Commission’s and Department of Human Resources’ uninterrupted payments to this vendor, it is necessary to assign all past, present, and future business to Mount Carmel Health Providers, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission and the Department of Human Resources in that it is immediately necessary to modify these contracts to allow uninterrupted business, 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 Civil Service Commission be and hereby is authorized to modify its contract with Mount Carmel Health System to reflect an assignment and name change to Mount Carmel Health Providers, Inc., and execute all documents relating thereto.

SECTION 2. That the Department of Human Resources be and hereby is authorized to modify both its contracts with Mount Carmel Health System to reflect an assignment and name change to Mount Carmel Health Providers, Inc., and execute all documents relating thereto.

SECTION 3. That the City Auditor be and hereby is authorized to make all necessary accounting adjustments to reflect said assignment.

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

Legislation Number: 2545-2021

Drafting Date: 9/29/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of various Departments, to enter into a contract with Cornerstone OnDemand, Inc., in the amount \$210,420.82 for the city's learning management system annual hosting fee and a single sign-on module. With passage of ordinance 2490-2015 on December 7, 2015, the original contract was authorized. The most recent re-authorization took place on November 9, 2020, with passage of ordinance 2461-2020. This software is used by various Departments and Divisions to manage mandatory training for its employees.

The term for the Cornerstone learning module will be 12/16/2021 through 12/15/2022. The term for the outbound single sign-on module is 11/8/2021 through 11/7/2022, with an additional term of 11/8/2022 through 12/15/2022. The added term for the single sign-on module will align or co-term the future renewal with the term of the learning module.

Also, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Section 329. The city's Learning Management Software System is a proprietary system from Cornerstone OnDemand, Inc., and as such, the city must purchase annual hosting support and maintenance services from Cornerstone OnDemand, Inc.

Finally, this ordinance authorizes the expenditure of \$210,420.82 for the above-described services.

FISCAL IMPACT:

Funds for this contract are available and budgeted in various direct charge allocations in the information services operating fund. A small portion of the cost of this contract is being borne by DoT's information services operating appropriation and will be billed back to user divisions where applicable.

EMERGENCY DESIGNATION:

Emergency designation is being requested for this ordinance so that the purchases described here, important to the city's daily operations, occurs at the earliest possible date to ensure that these services are not interrupted.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Cornerstone OnDemand, Inc. CC#: 13-4068197 Expiration Date: 8/26/2022

DAX Vendor Account #: 000683

To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual hosting fee services and a single sign-on module, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$210,420.82 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$210,420.82)

WHEREAS, this ordinance authorizes the Director of the Department of Technology, on behalf of various city departments to enter a contract with Cornerstone OnDemand, Inc., for the learning management system annual hosting fee and a single sign-on module, totaling \$210,420.82 from 12/16/2021 through 12/15/2022 and 11/8/2021 through 12/15/2022, respectively; and

WHEREAS, the original contract was authorized with passage of Ordinance 2490-2015 on December 7, 2015 and was most recently reissued with passage of Ordinance 2461-2020 on November 9, 2020; and

WHEREAS, because the city's Learning Management Software System is a proprietary system from Cornerstone OnDemand, Inc., and as such, the city can only purchase annual hosting support and maintenance services from Cornerstone OnDemand, Inc., this ordinance is being submitted in accordance with the sole source procurement provisions of the City of Columbus Code, Section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into an agreement with Cornerstone OnDemand, Inc., for the annual hosting of the city’s learning management system and a single sign-on module to ensure that these services are not interrupted, for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf various city departments, is hereby authorized to enter into a contract with Cornerstone OnDemand, Inc. for the annual hosting fee and a single sign-on module for the city's learning management system in the amount of \$210,420.82, from 12/16/2021 through 12/15/2022 and 11/8/2021 through 12/15/2022, respectively.

SECTION 2. That the expenditure of \$210,420.82 or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. **(see attachment 2545-2021 EXP).**

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

SECTION 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: This ordinance is being submitted in accordance with the provisions of sole source procurement of the City Code Chapter 329.

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:	2549-2021	Current Status:	Passed
Drafting Date:	9/30/2021	Matter	Ordinance
Version:	1	Type:	

Background: This ordinance authorizes the Director of Recreation and Parks to enter into two grant agreements with the Ohio Public Works Commission (OPWC) for the 2021 Clean Ohio Conservation Fund (Round 15) - Cherrybottom Park Expansion Project. This ordinance will also authorize the appropriation of grant and matching funds. The total grant amount is \$659,520.00, and the total local match amount is \$256,480.00. There is a total of \$916,000.00 in grant and matching funds being authorized by this ordinance.

Ordinance No. 0330-2021 authorized the Director of Recreation and Parks to apply for funding through the Ohio Public Works Commission (OPWC) Clean Ohio Trails Fund. In February of 2021, the Department applied

for Clean Ohio Conservation Funds towards fee simple acquisition of three sites in Columbus, including one along Big Walnut Creek in the Northeast area of the city and two along Mason Run, in the city's Mideast Community. In May of 2021, the Department received notice that the grants were approved. This ordinance involves two grants that involve the expansion of Cherrybottom Park. The sites involved are Capitol City Baptist and the Venice Club.

Big Walnut Creek is considered one of the highest quality major waterways in Central Ohio. For several years, acquiring and preserving valuable riparian corridor along the north segment of the river has been a focus of the Recreation and Parks Department. This project will acquire two adjacent properties which would add 7.3 acres to Cherrybottom Park, a significant 90 acre parkland between Morse Road and State Route 161. The first site, known as Capitol City Baptist, is a 3.25 acre tract of natural land along the top of a ridge overlooking Big Walnut Creek. The second site, known as the Venice Club, is a 4.1 acre tract of land directly along Big Walnut Creek, including 450 feet of stream frontage, 750 feet of forested cliff side, and two high quality wetland areas. Acquiring these sites provides substantial long term preservation for water quality, forest preservation, protection of habitat, and future new public access for the neighborhoods along Sunbury Road.

Principal Parties:

Ohio Public Works Commission
Clean Ohio Conservation Fund, District 3
65 East State Street, Suite 312
Columbus, OH 43215

Emergency Justification: Emergency action is requested as the Department is in negotiations for the sites and the funds need to be available to acquire the property.

Benefits to the Public: This project will help protect the city's high quality waterways, greenway corridors, ravines, and urban forests. These sites are within rapidly urbanizing areas of the city and preservation of key natural sites is one of the main missions of the Recreation and Parks Department. Conservation of these sites relies heavily upon outside funding assistance to achieve these benefits.

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

Area(s) Affected: Rocky Fork-Blacklick (33)

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

Fiscal Impact: This ordinance will authorize the appropriation of \$659,520.00 in grant funds in the Recreation and Parks Grant Fund 2283. \$195,840.00 of this grant total is for the Capitol City Baptist site and \$463,680.00 is for the Venice Club Site. This ordinance will also authorize grant match funding in the amount of \$256,480.00 from the Recreation and Parks Voted Bond Fund 7702. \$76,160.00 of this grant match total is for the Capitol City Baptist site and \$180,320.00 is for the Venice Club Site. \$256,480.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these grant matches. There is a total of \$916,000.00 available for these projects. \$272,000.00 is the total available for the Capitol City Baptist site and \$644,000.00 is the total available for the Venice Club Site. Future legislation will be prepared to

expend these funds once the acquisitions are ready to move forward.

To authorize the Director of Recreation and Parks to enter into two grant agreements with the Ohio Public Works Commission for the Cherrybottom Park Expansion Project; to authorize the Director of Recreation and Parks to accept two grants in the amount of \$659,520.00 with a minimum local match of \$256,480.00; to authorize the appropriation of \$659,520.00 in the Recreation and Parks Grant Fund 2283; to authorize the transfer of \$272,804.64 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget Ordinance; and to declare an emergency. (\$932,324.64)

WHEREAS, Ordinance No. 0330-2021 authorized the Director of Recreation and Parks to apply for funding through the Ohio Public Works Commission (OPWC) Clean Ohio Trails Fund and OPWC has awarded the City of Columbus two grants for the 2021 Clean Ohio Conservation Fund - Cherrybottom Park Expansion Project; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$659,520.00, with a minimum local match of \$256,480.00, and enter into an agreement with the Ohio Public Works Commission for the 2021 Clean Ohio Conservation Fund - Cherrybottom Park Expansion Project; and

WHEREAS, it is necessary to authorize the appropriation of \$659,520.00 to the Recreation and Parks Grant Fund; and

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

WHEREAS, it is necessary to authorize the transfer of \$272,804.64 within the Recreation and Parks Voted Bond Fund; 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 sign the grant agreement and accept the funding as the Department is in negotiations for the sites and the funds need to be available to acquire the property, all for the preservation of public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to accept two grants and enter into contracts with the Ohio Public Works Commission for the Cherrybottom Park Expansion Project. The amount of the grant is \$659,520.00 and requires a minimum of \$256,480.00 in City matching funds. There is a total of \$916,000.00 available for these projects. Future legislation will be prepared to expend these funds once the acquisitions are ready to move forward.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$659,520.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

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

SECTION 4. That the 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 the transfer of \$272,804.64 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 8. That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P513000-100000; Acquisition - Misc. (SIT Supported); \$1,102,241 / (\$272,805) / \$829,436

Fund 7702; P510923-513000; OPWC - Cherrybottom Park Expansion - Capital City Baptist Grant Match (SIT Supported) / \$0 / \$76,160 / \$76,160

Fund 7702; P510924-513000; OPWC - Cherrybottom Park Expansion - Venice Club Grant Match (SIT Supported) / \$0 / \$180,320 / \$180,320

Fund 7702; P517000-100000; Opportunity Projects - Misc. (SIT Supported) / \$368,144 / \$16,325 / \$384,469

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

Legislation Number: 2553-2021

Drafting Date: 9/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Frontz Drilling, Inc. Frontz Drilling, Inc. has been purchased by RockWater Drilling Company. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Frontz Drilling, Inc. Tax ID # 34-1686568 to RockWater Drilling Company Tax ID # 87-2319961.

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

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted source of Geological Boring and Well Monitoring Services.

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

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Frontz Drilling, Inc. to RockWater Drilling Company; and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Geological Boring and Well Monitoring Services for use by Department of Public Utilities; and,

WHEREAS, Frontz Drilling, Inc. has been purchased by RockWater Drilling Company and in addition to notifying the City, RockWater Drilling Company has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify all contracts and purchase orders established and in process with Frontz Drilling, Inc. in order to maintain an uninterrupted source of Geological Boring and Well Monitoring Services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Frontz Drilling, Inc. Tax ID # 34-1686568 to RockWater Drilling Company Tax ID # 87-2319961.

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

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

Legislation Number: 2554-2021

Drafting Date: 9/30/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The purpose of this ordinance is to authorize the issuance of a refund for the unexpended balance of funds deposited by NRI Equity Land Investments, LLC (NRI) with the City to support the construction of the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project.

Ordinance 2130-2011 authorized the execution of Tax Increment Financing Agreement between the City, acting through the Department of Development, and NRI to facilitate the construction of certain public infrastructure improvements in the vicinity of Third Avenue and Olentangy River Road in the area known as Grandview Yard.

Ordinances 1195-2016 and 1196-2016 authorized the execution of a Guaranteed Maximum Reimbursement and Construction Contribution Agreement between the City, acting through the Director of Public Service, and NRI relative to the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project.

The aforementioned project culminated in various public infrastructure improvements in Grandview Yard, including: replacement of the CSX railroad overpass; widening and reconstruction of the portion of Third Avenue adjacent to the railroad bridge; construction of a new 3-lane roadway, Rail Street, south of Third Avenue; replacement of the traffic signal at the intersection of Fifth Avenue and Edgehill Road; and installation of sidewalk, curb ramps, and a shared use path.

Pursuant to the executed reimbursement agreement, NRI agreed to provide an upfront contribution in excess of \$9 million to facilitate the construction of the aforementioned improvements; in turn, the City agreed to provide an initial direct reimbursement of \$1,350,000.00 to NRI in 2017, with the balance of the reimbursable costs to be paid from the proceeds of the Third and Olentangy TIF over time.

Subsequent to the completion and acceptance of that project on December 16, 2020, the Department of Public Service performed final accounting and determined NRI is owed a refund in the amount of \$556,595.96, which represents the unspent balance of the funding NRI previously deposited with the City to advance construction.

2. FISCAL IMPACT

Funding in the amount of \$556,595.96 is available in Fund 7766 Street and Highway Improvements (Non-Bond) Fund to satisfy the obligation owed to NRI. An amendment to the 2020 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure. Funds are appropriated.

3. EMERGENCY JUSTIFICATION

Emergency action is requested in order to facilitate the return of unused developer-deposited construction funding to NRI as soon as reasonably practicable.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to refund \$556,595.96 to NRI Investments for the unspent portion of developer-deposited construction funding for the Grandview Yard - Third Ave Railroad Bridge project; to authorize the expenditure of up to \$556,595.96 from the Street & Highway Improvements Non-Bond Fund; and to declare an emergency. (\$556,595.96)

WHEREAS, the City of Columbus and NRI Equity Land Investments, LLC (NRI) have established a collaborative relationship, through a Public-Private Partnership, to facilitate the design and construction of various public infrastructure improvements in the Grandview Yard area; and

WHEREAS, Ordinances 1195-2016 and 1196-2016 authorized the execution of a Guaranteed Maximum

Reimbursement and Construction Contribution Agreement, whereby NRI agreed to provide up-front funding to facilitate the construction of the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project; and

WHEREAS, the aforementioned project encompassed various public infrastructure improvements in the vicinity of Third Avenue and Olentangy River Road including: replacing the CSX railroad overpass; widening and reconstructing the portion of Third Avenue adjacent to the railroad bridge; constructing a new 3-lane roadway, Rail Street, south of Third Avenue; replacing the traffic signal at the intersection of Fifth Avenue and Edgehill Road; and installing sidewalk, curb ramps, and a shared use path; and

WHEREAS, NRI deposited more than \$9 million with the City to facilitate construction of those improvements; and

WHEREAS, following the completion and acceptance of that work, the Department of Public Service performed final accounting and determined that NRI is owed a refund of \$556,595.96, which represents the unspent portion of its contribution to the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project; and

WHEREAS, this ordinance authorizes the Department of Public Service to make the necessary refund payment to NRI; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvement Budget for the purpose of providing sufficient budget authority and cash for the aforementioned expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in it is immediately necessary to authorize the Director to refund money to NRI per the agreement in order to facilitate the return of unused developer-deposited construction funding to NRI as soon as reasonably practicable; **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 and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7766 / P530164-100000 / Third Avenue Railroad Bridge (Street & Highway Imp Carryover Carryover) / \$1,546,736.00 / \$380,130.00 / \$1,926,866.00 (to match cash)

SECTION 2. That the Director of Public Service is authorized to refund to NRI Equity Land Investments, LLC the sum of \$556,595.96, which represents the unspent balance of developer-contributed construction funding for the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project.

SECTION 3. That the expenditure of \$556,595.96, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530164-100000 (Third Avenue Railroad Bridge), in Object Class 06 (Capital Outlay) per

the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That, for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2562-2021

Drafting Date: 9/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 629 W Rich St. (010-048213) to Roger Honan, who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (629 W Rich St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the

Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-048213
ADDRESS: 629 W Rich St., Columbus, Ohio 43215
PRICE: \$24,650 plus a \$195.00 processing fee
USE: New Single Family Construction

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

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force

from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2563-2021

Drafting Date: 9/30/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 407 Frebis Ave. (010-022212) to Kenobi Properties, LLC, who will construct a new single family home on the vacant parcel and sell it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (407 Frebis Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

health, peace, property, safety and welfare; and **now therefore**,

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

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

PARCEL NUMBER: 010-022212
ADDRESS: 407 Frebis Ave., Columbus, Ohio 43206
PRICE: \$30,000 plus a \$195.00 Processing fee
USE: New Single Family Construction

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

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

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

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

Legislation Number: 2564-2021

Drafting Date: 9/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 866-872 E Kossuth St. (010-022742) to Ryan & Katelin Hansen, who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (866-872 E Kossuth St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-022742
ADDRESS: 866-872 E Kossuth St., Columbus, Ohio 43206
PRICE: \$7,246 plus a \$195.00 processing fee
USE: New Single Family Construction

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

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of

city-owned realty are hereby waived.

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

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

Legislation Number: 2565-2021

Drafting Date: 9/30/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1286 E Fulton St. (010-018809) to Joshua Tomey, Ohio resident who will maintain the vacant parcel as a side yard expansion under the Owner Occupant Incentive Program & the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1286 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-018809
ADDRESS: 1286 E Fulton St., Columbus, Ohio 43205
PRICE: \$24,216 minus credits granted by the City under the Owner Occupant Incentive Program & the Improve to Own Program, plus a \$195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2567-2021

Drafting Date: 10/1/2021

Current Status: Passed

1. BACKGROUND

The purpose of this ordinance is to authorize the waiver of certain financial requirements in future roadway improvement agreements between the Department of Public Service and the Franklin County Convention Facilities Authority (FCCFA).

As part of its operations, the Franklin County Convention Facilities Authority (FCCFA) has proposed making certain modifications to adjacent public roadways for the purpose of improving pedestrian and vehicular ingress to and egress from the grounds of its facilities.

Chapter 901.01(f) of Columbus City Codes, 1959, currently requires entities wishing to make such roadway improvements to enter into an Agreement to Improve Streets with the Director of Public Service and to provide to the City a surety bond, or letter of credit, equal to the amount estimated to complete each of these roadway improvements. However, as a public entity, the FCCFA also is required to obtain a surety bond, or letter of credit, from its contractor(s) for all proposed work, including work within the public right-of-way on City streets. Therefore, the current requirements of the City and the FCCFA would result in the proposed public roadway improvements being bonded twice, thereby doubling the cost for ensuring this work is completed in a satisfactory manner while providing little or no additional benefit to the FCCFA or the City.

In an effort to eliminate this additional expense, this ordinance authorizes the City, acting through the Public Service Director, to waive on a project-by-project basis the surety bonding/letter of credit requirements associated with Chapter 901.01(f) of Columbus City Code, 1959, in future Agreements to Improve Streets between the City and the FCCFA for public roadway improvements administered by the FCCFA. That waiver shall endure so long as the FCCFA complies with the following conditions:

1. In lieu of surety bonding/letter of credit, the FCCFA shall, as a part of these future Agreements to Improve Streets, certify that it shall not release its contractor's construction bond for each of its projects until such time as the City of Columbus, Department of Public Service, has issued a Letter of Acceptance to the FCCFA noting the satisfactory completion of the improvements.
2. Furthermore, should the FCCFA contractor fail to complete a public roadway improvement to the satisfaction of the City within one year of each agreement date, the FCCFA shall agree, upon demand by the City Engineer, to immediately call the construction bond for the improvements.

All other conditions associated with Chapter 901 of Columbus City Code (1959) and Agreements to Improve Streets shall remain in force.

2. FISCAL IMPACT

There is no fiscal impact to the City of Columbus associated with this ordinance.

3. EMERGENCY JUSTIFICATION

Emergency action is requested in order to allow for the commencement of associated cost saving measures as soon as reasonably practicable.

To authorize the Director of Public Service to waive the surety bonding/letter of credit requirements in future Agreements to improve streets between the City and the Franklin County Convention Facilities Authority; and to declare an emergency. (\$0.00)

WHEREAS, the Franklin County Convention Facilities Authority (FCCFA) has proposed making certain modifications to adjacent public roadways to improve pedestrian and vehicular ingress to and egress from the grounds of its facilities; and

WHEREAS, such work requires the FCCFA to enter into an Agreement to Improve Streets with the City of Columbus; and

WHEREAS, both the FCCFA and the City of Columbus require surety bonds or letters of credit to ensure the proper execution of this work; and

WHEREAS, such dual bonding would place an additional financial burden upon the FCCFA while providing little or no benefit to the FCCFA or the City of Columbus; and

WHEREAS, waiving the surety bond/letter of credit requirements associated with future Agreements to Improve Streets as prescribed within Chapter 901.01(f) of Columbus City Codes, requires City Council approval; and

WHEREAS, the FCCFA has agreed to alternative assurance measures in future Agreements to Improve Streets, including not releasing the construction bond for each of its projects until such time as the City of Columbus, Department of Public Service, has issued a Letter of Acceptance to the FCCFA noting the satisfactory completion of the improvements, and calling the construction bond should its contractor(s) fail to satisfactorily complete said work within a prescribed period of time; 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 Public Service Director to waive the surety bonding/letter of credit requirements of Chapter 901.01(f) of Columbus City Code in future Agreements to Improve Streets with the FCCFA to allow for the commencement of associated cost saving measures as soon as reasonably practicable, 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 Public Service Director be and is hereby authorized to waive the surety bonding/letter of credit requirements of Chapter 901.01(f) of Columbus City Code in future Agreements to Improve Streets with the Franklin County Convention Facilities Authority (FCCFA) for public roadway improvements administered by the FCCFA and that said authority shall endure so long as the FCCFA complies with the prescribed alternative assurance measures and the remaining conditions of all such agreements.

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.

Drafting Date: 10/1/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into a non-profit service contract with Think Make Live Youth for a case worker dedicated to the Unleashing Potential (“UP”) court program.

The UP program will provide transformative justice for at potential emerging adults who have come into contact with our justice system and are at risk for continued criminal behavior due to lack of resources and a support system. Emerging adults, defined as individuals transitioning from childhood to adulthood between the ages of 18 and 25, are in an age category where cognitive skills and emotional intelligence continues to develop. While emerging adults make up ten percent of the U.S. population, in Ohio, emerging adults represented 18% of total arrests in 2016. Nationwide, emerging adults represent 29% of arrests. Individuals in this age bracket can naturally age out of criminal activities as their cognitive skills develop when they are provided the support and opportunities necessary to become independent, productive members of their communities.

The Court was awarded funding from the Mayor’s Violence Reduction Initiative to pay for these cost (Ord. 2064-2021).

The funding provides \$73,100.00 for a case worker to provide support to the program participants and develop a plan to assist with navigating public assistance programs, identification and transportation needs, treatment providers, housing specialists, career and education counselors and community mentors. These services cannot be provided by current employees of the Court at this time.

Think Make Live Youth is a Non-Profit organization. Fed ID# 82-3499615.

EMERGENCY ACTION is requested in order to start both programs as soon as possible.

FISCAL IMPACT: The amount of \$73,100.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2021 general fund appropriations.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into a non-profit service contract with Think Make Live Youth for a case worker dedicated to the Unleashing Potential program and to authorize the expenditure of up to \$73,100.00 for services from the General Fund; and to declare an emergency. (\$73,100.00)

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into non-profit service contract with Think Make Live Youth to secure a caseworker for the Unleashing Potential court program; and

WHEREAS, funds in an amount up to an amount not to exceed \$73,100 is budgeted within the Franklin County Municipal Court Judges General Fund for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize the Administrative and Presiding Judge to enter into a non-profit service contract and associated expenditures with Think Make Live Youth to provide a case worker to provide support to program participants, 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into a non-profit service contract with Think Make Live Youth for a case worker dedicated to the Unleashing Potential court program.

SECTION 2. That the expenditure of \$73,100.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

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: 2571-2021

Drafting Date: 10/1/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 629 S Grubb St, lot 55 (010-019251) to Steven & Margaret A. Schmidt, who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (629 S Grubb St, lot 55) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

reutilization program; and

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Steven & Margaret A. Schmidt:

PARCEL NUMBER: 010-019251
ADDRESS: 629 S Grubb St, lot 55, Columbus, Ohio 43215
PRICE: \$20,000 plus a \$195.00 processing fee
USE: New Single Family Construction

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

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

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

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

Legislation Number: 2576-2021

Drafting Date: 10/1/2021

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with The Young Men’s Christian Association of Central Ohio dba YMCA of Central Ohio, in an amount up to \$2,000,000.00 of federal American Rescue Plan Act (ARPA) funds to provide rental support to tenants as they are relocated in anticipation of the sale of the organization’s current facility; and modify the terms and conditions of the agreement as needed without seeking further City Council approval to assure that the agreement aligns with the most current federal guidance and requirements.

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

The YMCA of Central Ohio provides affordable housing and wrap around services to chronically homeless individuals at 40 W. Long Street facility.

The YMCA has begun the process of relocating tenants due to ongoing maintenance costs and the anticipated sale of the building.

The relocation plan being developed for the residents includes transitional housing and supportive services, placement in permanent supportive housing developments, access to housing vouchers through CMHA.

For the YMCA of Central Ohio's supportive housing program for adult men and women, we aim to offer the assistance and support needed to stabilize and maintain independent housing, while providing access to those supportive services needed in order to achieve the highest possible standard of living.

This funding will provide rental support to the tenants while in the transitional phase. The total cost for this effort is \$4,000,000.00. Franklin County will provide \$2,000,000.00 in support as well.

~~Emergency action is requested to address the impacts of the COVID-19 health emergency.~~

FISCAL IMPACT: Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

CONTRACT COMPLIANCE: the vendor number is 006085 and expires 1/14/2022.

To authorize the Director of the Department of Development to enter into a grant agreement with The Young Men’s Christian Association of Central Ohio, dba YMCA of Central Ohio, in an amount up to \$2,000,000.00 of federal American Rescue Plan Act (ARPA) funds to provide rental support to tenants as they are relocated in anticipation of the sale of the organization’s current facility; to authorize the Director of Development to modify the terms and conditions of the agreement as needed without seeking further City Council approval to assure that the agreement aligns with the most current federal guidance and requirements; to authorize the expenditure of up to \$2,000,000.00 of ARPA funds; ~~and to declare an emergency.~~ (\$2,000,000.00)

WHEREAS, the Young Men’s Christian Association of Central Ohio, dba YMCA of Central Ohio, provides affordable housing and wrap around services to chronically homeless individuals at 40 W. Long Street facility;

and

WHEREAS, the YMCA has begun the process of relocating tenants due to ongoing maintenance costs and the anticipated sale of the building; and

WHEREAS, the relocation plan being developed for the residents includes transitional housing and supportive services, placement in permanent supportive housing developments, access to housing vouchers through CMHA; and

WHEREAS, the city aims to offer the assistance and support needed to stabilize and maintain independent housing, while providing access to those supportive services needed in order to achieve the highest possible standard of living; and

WHEREAS, the COVID-19 pandemic has resulted in additional need for supportive housing and related services; and

WHEREAS, expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts 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 of the Department of Development to enter into a grant agreement with the YMCA to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**~~

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a grant agreement with The Young Men's Christian Association of Central Ohio, dba YMCA of Central Ohio, in an amount up to \$2,000,000.00 of federal American Rescue Plan Act (ARPA) funds to provide rental support to tenants as they are relocated in anticipation of the sale of the organization's current facility; and modify the terms and conditions of the agreement as needed without seeking further City Council approval to assure that the agreement aligns with the most current federal guidance and requirements.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$2,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administrative), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

~~**SECTION 5.** For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this~~

~~Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

Legislation Number: 2577-2021

Drafting Date: 10/1/2021

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into a not-for-profit service contract with the Community Shelter Board in an amount up to \$4,905,000.00 of federal American Rescue Plan Act (ARPA) funds to provide financial support for 38 mental health specialists to the organization’s emergency shelter and permanent supportive housing programs and modify the scope of services of each grant agreement as needed without further City Council approval in order to align with the most current version of the federal laws, regulations, and guidance.

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

Emergency shelters and permanent supportive housing locations are experiencing an increase in drug and alcohol use, violence, suicide attempts, and death because of mental health challenges and substance dependence. This trend was discernible before the COVID-19 pandemic and has accelerated during the health emergency.

These kinds of crises result in an excessive number of calls to police and emergency services, which often is not the most appropriate or cost-effective response.

Police officers are placed in dangerous and difficult situations when they are called to respond to and de-escalate volatile mental health crises. These interventions require specialized techniques that aren’t addressed in-depth in law enforcement training.

The Community Shelter Board proposes to embed 38 mental health specialists trained in crisis intervention on-site in homelessness programs to reduce deaths and violence, better support our vulnerable neighbors, and reduce police and ambulance runs.

The City proposes funding for the 38 mental health specialists using American Rescue Plan Act funding. Shelter and housing partners have limited funding and are unable to establish these specialist positions with existing resources. American Rescue Plan Act funds can act as a bridge to 2025. The City will continue to work closely with the Community Shelter Board and ADAMH to develop the services and supports to meet the crisis needs of these vulnerable community members.

In coordination with ADAMH, the Community Shelter Board, Columbus State, and Netcare Access will create a workforce development program with training, certification, and continuing education to develop people with the appropriate skills and expertise to fill these new positions. These services cannot be provided by current city employees at this time.

These crisis response specialists will receive specialized training tailored to people experiencing homelessness. Shelter and housing partners will commit to hire program graduates at a competitive, above-living-wage pay rate with good benefits. Graduates will commit to serve in the homelessness system for at least 12 months.

Franklin County will also provide funding for this initiative.

~~Emergency action is requested to address the impacts of the COVID-19 health emergency.~~

FISCAL IMPACT: Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

CONTRACT COMPLIANCE: the vendor number is 004795 and expires 02/25/2023.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Community Shelter Board in an amount up to \$4,905,000.00 to provide financial support for 38 mental health specialists to the organization's emergency shelter and permanent supportive housing programs; to authorize the Director of Development to modify the terms and conditions of the not-for-profit service contract 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 \$4,905,000.00 of ARPA funds; ~~and to declare an emergency.~~ (\$4,905,000.00)

WHEREAS, emergency shelters and permanent supportive housing locations are experiencing an increase in drug and alcohol use, violence, suicide attempts, and death because of mental health challenges and substance dependence. This trend was discernible before the COVID-19 pandemic and has accelerated during the health emergency; and

WHEREAS, these kinds of crises result in an excessive number of calls to police and emergency services, which often is not the most appropriate or cost-effective response; and

WHEREAS, the Community Shelter Board proposes to embed 38 mental health specialists trained in crisis intervention on-site in homelessness programs to reduce deaths and violence, better support our vulnerable neighbors, and reduce police and ambulance runs; and

WHEREAS, the City proposes funding for the 38 mental health specialists using American Rescue Plan Act funding. Shelter and housing partners have limited funding and are unable to establish these specialist positions with existing resources. American Rescue Plan Act funds can act as a bridge to 2025. The City will continue to work closely with the Community Shelter Board and ADAMH to develop the services and supports to meet the crisis needs of these vulnerable community members; and

WHEREAS, the COVID-19 pandemic has resulted in additional need for supportive housing and related services; and

WHEREAS, expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts 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 of the Department of Development to enter into a not-for-profit~~

service contract with the Community Shelter Board to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a not-for-profit service contract with the Community Shelter Board in an amount up to \$4,905,000.00 to provide financial support for 38 mental health specialists to the organization’s emergency shelter and permanent supportive housing programs; and is authorized to modify the scope of services of the contract as needed without further City Council approval in order to align with the most current version of the federal laws, regulations, and guidance.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$4,905,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administrative Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2595-2021

Drafting Date: 10/4/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 273 S Brehl Ave. (010-057867) to Miguel A. Garcia, who will rehabilitate the existing single-family structure and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (273 S Brehl Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-057867
ADDRESS: 273 S Brehl Ave., Columbus, Ohio 43223
PRICE: \$45,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

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

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of

city-owned realty are hereby waived.

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

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

Legislation Number: 2599-2021

Drafting Date: 10/5/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with Change Healthcare Practice Management Solutions, Inc. via ordinance 3233-2018 passed December 6, 2018, for EMS billing, collection, patient care reporting, hardware devices, accompanying extra equipment, third party auditing, training, and two onsite dedicated personnel as needed for the Division of Fire's Third Party EMS Reimbursement Program, originally initiated via Ordinance #1184-02, passed July 22, 2002. Public Safety contracts the services of Change Healthcare for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to over \$254 million at the end of September 2021 and is deposited in the city's General Fund.

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

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

FISCAL IMPACT: This legislation seeks to modify the current contract with Change Healthcare Practice Management Solutions, Inc. for billing and collection services and authorize the expenditure of \$500,000.00 for billing services, which is budgeted in the Division of Fire's 2021 General Fund operating budget. Approximately \$750,000.00 has been expended thus far in 2021 for these services.

To authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

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

WHEREAS, the City entered into a contract with Change Healthcare Practice Management Solutions, Inc. via

Ordinance 3233-2018 passed December 6, 2018, to continue an agreement to provide EMS billing services; and,

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

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for the Division of Fire's EMS billing, collection, and reporting services originally initiated via Ordinance 3233-2018, passed December 6, 2018.

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

SECTION 3. That the expenditure of \$500,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2601-2021

Drafting Date: 10/5/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City owns real property located at 4250 Morse Road, Columbus, Ohio 43230 {Franklin County Tax Parcel 600-150029} commonly known as the Hap Creamean Water Plant (“Property”), which is managed by the Department of Public Utilities (“DPU”). The City is upgrading the facilities at this site and in order to complete that project Ohio Power Company doing business as American Electric Power (“AEP”) will need to install a pole, electric lines and associated appurtenances to provide electric service to the Property. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the service of electrical energy and impulses to the Property (“Easement”). DPU along with the Department of Finance and Management reviewed the request and support granting AEP the easement at no cost in consideration that (i) the Easement supports only electricity services to the Property, and (ii), the Easement is nonexclusive.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested so that the electric infrastructure can be

installed quickly to allow for construction at the Property which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management, with the approval of the Director of the Department of Public Utilities, to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company, doing business as American Electric Power (“AEP”), an electric utility easement to burden a portion of the City’s real property located at 4250 Morse Road; and to declare an emergency. (\$0.00)

WHEREAS, the City owns property at 4250 Morse Road, Columbus, Ohio 43230 {Franklin County Tax Parcel 600-150029} commonly known as the Hap Creamean Water Plant (“Property”); and

WHEREAS, the City intends to grant the Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the delivery electrical energy and impulses (“Easement”) solely for the benefit of the Property; and

WHEREAS, the City intends to quitclaim grant the Easement to AEP in consideration (i) the Easement supports only electricity services to the Property and (ii) the Easement is nonexclusive; and

WHEREAS, the City intends for the Director of the Department of Finance and Management, with the approval of the Director of the Department of Public Utilities, to execute and acknowledge any document(s) necessary to quitclaim grant the Easement to AEP; and

WHEREAS, the City intends for the Department of Law, Real Estate Division to approve all document(s) associated with this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those documents necessary to grant the Easement to AEP at the earliest feasible date to allow for construction at the Property, thereby providing for the immediate preservation of the public health, peace, property, 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 Finance and Management, with the approval of the Director of the Department of Public Utilities, is authorized to execute and acknowledge any document(s) necessary to quitclaim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”) and its successors and assigns, an electric utility easement at no cost. The easement will burden a portion of the City’s real property located at 4250 Morse Road, Columbus, Ohio 43230 {Franklin County Tax Parcel 600-150029} commonly known as the Hap Creamean Water Plant (“Property”) and is generally described and depicted in the three (3) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses solely for the benefit of the Property.

SECTION 2. That the Department of Law, Real Estate Division is required to preapprove all document(s)

executed by the City pursuant to this ordinance.

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

Legislation Number: 2609-2021

Drafting Date: 10/5/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This legislation authorizes the Auditor to transfer and appropriate an additional \$12,285.31 in cash match from General Fund to project account G242004 for VOCA award 2021-VOCA-133900039.

When the G242004 project account was set up, the cash match transferred and appropriated was **20% of the VOCA award amount and not 20% of the total project cost**. While the total required cash match was spent during the project period, only \$49,141.31 of the \$61,426.62 match was transferred and appropriated to the project account through Ord 2406-2020. This legislation will transfer and appropriate the balance of the required cash match (\$12,285.31) to project account G242004.

Grant Period: 10/01/20 - 09/30/21	Org Legislation (2406-2020)	Actual
Budget		
State Share VOCA (2021-VOCA-133900039):	\$245,706.54	
\$245,706.54		
Matching Funds (2021-VOCA-133900039):	\$49,141.31	
\$61,426.62 <i>Balance of cash match needed to make 20% = \$12,285.31</i>		
Total Grant Project:	\$294,847.85	
\$307,133.16		

Fiscal Impact:

To satisfy the 20% city cash match (\$61,426.62) for VOCA award 2021-VOCA-133900039, **\$12,285.31** in General Funds must be transferred and appropriated to project account G242004.

Matching funds are included in the City Attorney 2021 General Fund budget.

Emergency Action:

Emergency action is requested to ensure the full cash match requirement is appropriated to the project account.

To authorize the City Auditor to transfer matching funds in the amount of \$12,285.31 from City Attorney General Fund to the general government grant fund; to authorize the appropriation of \$12,285.31 in the general government grant fund to VOCA project G242004 and to declare an emergency. (\$12,285.31)

WHEREAS, the Ohio Attorney General has awarded the Columbus City Attorney's Office grant funding in the amount of \$307,133.16 to support victim advocacy services;

WHEREAS, the term of the grant is for the period October 1, 2020 through September 30, 2021; and

WHEREAS, grant acceptance requires matching funds in the amount of \$61,426.62; and

WHEREAS, Ord 2406-2020 transferred \$49,141.31 of the required matching funds to the grant project account; and

WHEREAS, the City Attorney now requests the Auditor to transfer and appropriate an additional \$12,285.31 in cash match to the project fund to fully satisfy cash match requirement; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to transfer and appropriate the matching funds to ensure the full cash match requirement is appropriated to the project account, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the transfer of \$12,285.31 in city match dollars is hereby authorized transferred from General Fund to transfer out account, object class 10 in Fund 1000 City Attorney General Operating, Department 24, then to Fund 2220 General Government Grants.

SECTION 2. That city match in the amount of \$12,285.31 is appropriated, to Fund 2220 General Government Grants.

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

SECTION 4. That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$12,285.31 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

SECTION 5. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 2610-2021

Drafting Date: 10/5/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 1013-1015 E 16th Ave. (010-033836) to Healthy Linden Homes, LLC, who will construct a new two family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1013-1015 E 16th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-033836
ADDRESS: 1013-1015 E 16th Ave., Columbus, Ohio 43211
PRICE: \$3,496.50 plus a \$195.00 processing fee

USE: New Two Single Family

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2611-2021

Drafting Date: 10/5/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1082-1084 E 18th Ave. (010-076381) to Healthy Linden Homes, LLC, who will construct a new two family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1082-1084 E 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-076381
ADDRESS: 1082-1084 E 18th Ave., Columbus, Ohio 43211
PRICE: \$5,086.50 plus a \$195.00 processing fee
USE: New Two Family Home

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

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

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

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

Drafting Date: 10/5/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1103-1105 E 18th Ave. (010-076147) to Healthy Linden Homes, LLC, who will construct a new two family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1103-1105 E 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

all necessary agreements and deeds to convey title to the following parcel of real estate to Healthy Linden Homes, LLC:

PARCEL NUMBER: 010-076147
ADDRESS: 1103-1105 E 18th Ave., Columbus, Ohio 43211
PRICE: \$4,504.50 plus a \$195.00 processing fee
USE: New Two Family Home

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

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

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

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

Legislation Number: 2613-2021

Drafting Date: 10/5/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1103-1105 20th Ave. (010-073195) to Healthy Linden Homes, LLC, who will construct a new two family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1103-1105 20th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land

Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-073195
ADDRESS: 1103-1105 20th Ave., Columbus, Ohio 43211
PRICE: \$3,900.0 plus a \$195.00 processing fee
USE: New Two Family Home

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

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

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

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

Legislation Number: 2614-2021

Drafting Date: 10/5/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1237-1239 20th Ave. (010-073218) to Healthy Linden Homes, LLC, who will construct a new two family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1237-1239 20th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land

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

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

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

PARCEL NUMBER: 010-073218
ADDRESS: 1237-1239 20th Ave., Columbus, Ohio 43211
PRICE: \$4,060.0 plus a \$195.00 processing fee
USE: New Two Family Home

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

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

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

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

Legislation Number: 2615-2021
Drafting Date: 10/5/2021
Version: 1
Current Status: Passed
Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1105-1107 21st Ave. (010-073311) to Healthy Linden Homes, LLC, who will construct a new two family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1105-1107 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-073311
ADDRESS: 1105-1107 21st Ave., Columbus, Ohio 43211
PRICE: \$4,025.0 plus a \$195.00 processing fee
USE: New Two Family Home

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

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

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

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

Legislation Number: 2616-2021

Drafting Date: 10/5/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1267-1271 E 21st Ave. (010-060760) to Healthy Linden Homes, LLC, who will construct a new two family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1267-1271 E 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-060760
ADDRESS: 1267-1271 E 21st Ave., Columbus, Ohio 43211
PRICE: \$5,937.0 plus a \$195.00 processing fee
USE: New Two Family Home

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

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

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

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

Legislation Number: 2617-2021

Drafting Date: 10/5/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 1101-1103 E 22nd Ave. (010-079390) to Healthy Linden Homes, LLC, to construct a new two family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1101-1103 E 22nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-079390
ADDRESS: 1101-1103 E 22nd Ave., Columbus, Ohio 43211
PRICE: \$4,269.00 plus a \$195.00 processing fee

USE: New Two Family Home

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2634-2021

Drafting Date: 10/6/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to modify past, present and future contracts and purchase orders with ESEC Corp., dba Columbus Peterbilt. ESEC Corp., dba Columbus Peterbilt has been acquired by Ohio Machinery Co., dba Ohio Peterbilt, anticipated to be effective October 30, 2021. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from ESEC Corp., dba Columbus Peterbilt FID #34-1285858 to Ohio Machinery Co., dba Ohio Peterbilt, FID 34-0672363.

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

EMERGENCY DESIGNATION: The Department of Finance and Management respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Heavy Duty Specialty Services, OEM Truck Parts, and Single and Tandem Axle CNG Dump Trucks.

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

To authorize the Director of Finance and Management to modify past, present and future contracts and purchase orders from ESEC Corp., dba Columbus Peterbilt, to Ohio Machinery Co., dba Ohio Peterbilt and to declare an emergency.

WHEREAS, the Department of Finance and Management, Purchasing Office has several option contracts and open purchase orders for Heavy Duty Specialty Services, OEM Truck Parts, Single and Tandem Axle CNG Dump Trucks, etc. for use citywide; and,

WHEREAS, ESEC Corp., dba Columbus Peterbilt has been acquired by Ohio Machinery Co., dba Ohio Peterbilt and in addition to notifying the City, Ohio Machinery Co., dba Ohio Peterbilt has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with ESEC Corp., dba Columbus Peterbilt, in order to maintain an uninterrupted supply of services and equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from ESEC Corp., dba Columbus Peterbilt FID #34-1285858 to Ohio Machinery Co., dba Ohio Peterbilt, FID 34-0672363.

SECTION 2. That these modifications are in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 2637-2021

Drafting Date: 10/6/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1283-1285 E 24th Ave. (010-079524) to Healthy Linden Homes, LLC, to construct a new two family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1283-1285 E 24th Ave.) held in the Land Bank

pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-079524
ADDRESS: 1283-1285 E 24th Ave., Columbus, Ohio 43211
PRICE: \$4,095.00 plus a \$195.00 processing fee
USE: New Two Family Home

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

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

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

and hereby approves the same.

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

Legislation Number: 2638-2021

Drafting Date: 10/6/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1036 26th Ave. (010-096524) to Healthy Linden Homes, LLC, to construct a new two family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1036 26th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-096524
ADDRESS: 1036 26th Ave., Columbus, Ohio 43211
PRICE: \$5,733.00 plus a \$195.00 processing fee
USE: New Two Family Home

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

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

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

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

Legislation Number: 2639-2021

Drafting Date: 10/6/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2408 Velma St. (010-074684) to Healthy Linden Homes, LLC, to construct a new single family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of

the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2408 Velma St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-074684
ADDRESS: 2408 Velma St., Columbus, Ohio 43211
PRICE: \$4,771.38 plus a \$195.00 processing fee
USE: New Single Family Home

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

compliance.

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

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

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

Legislation Number: 2640-2021

Drafting Date: 10/6/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 0000 E 16th Ave, Lot 380 (010-017592) to Healthy Linden Homes, LLC, to construct a new single family home on the vacant parcel for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 E 16th Ave, Lot 380) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-017592
ADDRESS: 0000 E 16th Ave, Lot 380, Columbus, Ohio 43211
PRICE: \$3,399.38 plus a \$195.00 processing fee
USE: New Single Family Home

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

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

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

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

Legislation Number: 2663-2021

Drafting Date: 10/7/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes purchase orders in the total amount of \$50,000.00 for the

purchase of SCBA parts and supplies from the existing Universal Term Contract (UTC) for the Division of Fire. The Fire Division needs to purchase SCBA parts and supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for SCBA parts and supplies with Atlantic Emergency Solutions. The daily use of SCBA parts and supplies have elevated in demand since the outbreak of COVID-19. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Atlantic Emergency Solutions for the purchase of these supplies for the Division of Fire.

Bid Information: A Universal Term Contract exists for these purchases: Atlantic Emergency Solutions (PA005038 / Exp. 05-30-2022).

Contract Compliance: Atlantic Emergency Solutions (#27-3187193).

Emergency Designation: Emergency action is requested as funds for SCBA supplies are needed to keep supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$50,000.00 from the Division of Fire's Voted Bond Fund to purchase the aforementioned SCBA parts and supplies; an amendment to the 2020 CIB and a transfer between capital projects is necessary to fund this purchase.

To authorize and direct the City Auditor to transfer \$50,000.00 between capital improvement projects; to authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Atlantic Emergency Solutions for the purchase of SCBA, parts and supplies, for the Department of Public Safety, Division of Fire; to amend the 2020 Capital Improvement Budget; to authorize the expenditure of \$50,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, there is a need for the Fire Division to purchase SCBA parts and supplies for use in daily emergency services; and,

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and transfer funds between capital projects to accommodate these purchases; and,

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Atlantic Emergency Solutions, to purchase said supplies in order to maintain adequate levels of such supplies, 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 2020 Capital Improvement Budget is hereby amended as follows in order to provide sufficient budget authority for this ordinance.

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

Fund 7701; P340134-100000; Fire Generators (Voted Carryover) / \$57,798 / \$7,798 / (\$50,000)

Fund 7701; P340123-100000; Fire Equipment (Voted 2016) / \$0 / \$50,000 / \$50,000

SECTION 2. That the City Auditor is hereby authorized and directed to transfer said funds within the Safety Voted Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the transfer of 50,000 or so much thereof as may be needed, is hereby authorized within the Safety Voted Bond Fund 7701 per the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3 above.

SECTION 5. That the Director of Finance and Management be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Atlantic Emergency Solutions for the purchase of SCBA parts and supplies for the Division of Fire.

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 expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 9. That 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: 2717-2021

Drafting Date: 10/14/2021

Version: 2

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND

This ordinance approves the recommendation of an assessment equalization board appointed under Ohio Revised Code Section 727.16 in connection with a Plan of Services under Ohio Revised Code Chapter 1710 requested to be implemented in cooperation with the Short North Special Improvement District of Columbus, Inc. (the "SID").

On April 5, 2021, the Council of the City of Columbus, Ohio (the "City Council") adopted Resolution No. 0046X-2021 declaring the necessity to implement the Plan of Services adopted by the SID and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefitted under the plan (the "Resolution of Necessity").

By notice dated May 12, 2021, the Clerk of Council served notice upon the owners of the lots or parcels of land to be assessed for the Plan of Services in accordance with Ohio Revised Code Section 727.13.

As provided in Ohio Revised Code Section 727.15, the Clerk of Council received objections to the estimated assessments.

As provided in Ohio Revised Code Section 727.16, the City Council appointed an assessment equalization board consisting of three disinterested freeholders of the City of Columbus, Ohio (the “City”) and fixed the time and place of a hearing to be held on October 12, 2021. As provided in Ohio Revised Code Section 727.16, the Clerk of Council notified the objector of the time and place of such hearing.

On October 12, 2021, following the procedures required under Ohio Revised Code Section 727.17, the assessment equalization board met to hear and determine the objections to the estimated assessments that were filed under Ohio Revised Code Section 727.15.

On October 12, 2021 the assessment equalization board reported its recommendations, including no changes which should be made to the estimated assessments, to the City Council, a copy of which report is attached to this Ordinance as **Exhibit A**.

The City Council desires to approve the report, including the changes to the estimated assessments recommended by the assessment equalization board.

~~Emergency action is requested in order to approve and certify the changes to the estimated assessment to the County Auditor of Franklin County, Ohio in a timely manner to enable the SID to provide the economic and continued improvements and services to be provided under the Plan.~~

FISCAL IMPACT: No funding is required for this legislation.

To approve the report of the assessment equalization board appointed in connection with the Plan of Services for the Short North Special Improvement District of Columbus, Inc. including no changes to the estimated assessments recommended by the board; ~~and to declare an emergency.~~

WHEREAS, on April 5, 2021, the Council of the City of Columbus, Ohio (the “City Council”) adopted Resolution No. 0046X-2021 declaring the necessity to implement the Plan of Services adopted by the Short North Special Improvement District, Inc. (the “SID”) and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan (the “Resolution of Necessity”); and

WHEREAS, by notice dated May 12, 2021, the Clerk of Council served notice upon the owners of the lots or parcels of land to be assessed for the Plan of Services (the “Plan”) in accordance with Ohio Revised Code Section 727.13; and

WHEREAS, as provided in Ohio Revised Code Section 727.15, the Clerk of Council received objections to the estimated assessments; and

WHEREAS, as provided in Ohio Revised Code Section 727.16, the City Council appointed an assessment equalization board consisting of three disinterested freeholders of the City of Columbus, Ohio (the “City”) and fixed the time and place of a hearing to be held on October 12, 2021. As provided in Ohio Revised Code

Section 727.16, the Clerk of Council notified the objector of the time and place of such hearing; and

WHEREAS, on October 12, 2021, following the procedures required under Ohio Revised Code Section 727.17, the assessment equalization board met to hear and determine the objections to the estimated assessments that were filed under Ohio Revised Code Section 727.15; and

WHEREAS, on October 12, 2021 the assessment equalization board reported its recommendations, including no changes which should be made to the estimated assessments; and

WHEREAS, as recommended by the assessment equalization board, the previously established estimate of special assessments has been prepared and attached to this Ordinance as **Exhibit A**; and

~~**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve the report of the assessment equalization board in order to approve and certify the changes to the estimated assessment to the County Auditor of Franklin County, Ohio in a timely manner to enable the SID to provide the economic and continued improvements and services to be provided under the Plan and to provide 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 as provided in Ohio Revised Code Section 727.17, the report of the assessment equalization board met and recommended no changes to the estimated assessments, attached to this Ordinance as **Exhibit A**, is hereby approved.

SECTION 2. That as further provided in Ohio Revised Code Section 727.17, the estimated assessments recommended by the assessment equalization board and attached to this Ordinance as **Exhibit B** are hereby approved. If this City Council shall adopt an ordinance under Ohio Revised Code Section 727.23 determining to proceed with the Plan such ordinance shall adopt the estimated assessments approved by this Ordinance, as provided under Ohio Revised Code Section 727.23(B).

SECTION 3. That in order to memorialize the estimated assessments recommended by the assessment equalization board, this City Council hereby approves no changes to the Plan shown in **Exhibit B** to this Ordinance.

~~**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 adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

**Attachment to Ordinance #2497-2021
Amending Management Compensation Plan (MCP) #2713-2013,
as amended**

Section 1. To amend Ordinance No. 2713-2013, as amended, by enacting Section 5(E) as follows:

Ord. Section	Job Code	Class Title	Grade
<u>105</u>	<u>0115</u>	<u>Inspector General (U)</u>	<u>99</u>

Section 2. To amend Ordinance No. 2713-2013, as amended, by enacting Section 7(I) to read as follows:

(I) The City shall provide every full-time and non-temporary/non-seasonal part-time employee of the Management Compensation Plan \$500.00, less applicable withholdings, for being fully vaccinated against COVID-19 on or before December 1, 2021.

To receive the vaccine incentive, employees must demonstrate the receipt of the vaccine by providing a copy of the original CDC COVID-19 Vaccination Record Card demonstrating receipt of one (1) dose of the Johnson & Johnson/Janssen vaccine or two (2) doses of the Pfizer-BioNTech or Moderna vaccines; and

(1) The COVID-19 Vaccination Record Card will be kept in the employee's medical file (separate from the personnel file); and

(2) The provision of the copy of the COVID-19 Vaccination Record Card by the employee to Human Resources is considered the employee's affirmation that the copy is a true representation of the original and that the employee did receive the vaccination.

Section 3. To amend Ordinance No. 2713-2013, as amended, by amending Section 5(E) as follows:

Ord. Section	Job Code	Class Title	Grade
A115	0887	Aging Programs Assistant Administrator	94 95
R154	0221	Refuse Collection Division Administrator	96 97
R155	3935	Refuse Collection Operations Manager Coordinator	95 96

Section 4. To amend Ordinance No. 2713-2013, as amended, by amending Section 13 to read as follows:

SECTION 13. INJURY LEAVE.

(A) On-The-Job Injuries. **The Injury Leave program is a benefit intended to cover full-time and part-time employees who are injured on the job. Injury Leave will be approved according to the provisions of this Ordinance and the rules and policies of the Human Resources Director or designee.** ~~All full-time and part-time employees shall be allowed injury leave with pay up to a maximum of sixty (60) workdays per calendar year for on-the-job injuries, not to exceed a total of one hundred twenty (120) workdays per injury. The one hundred twenty (120) day total shall apply to injury leave taken on or after April 1, 1990. The one hundred twenty (120) day total shall apply to injury leave taken on or after April 1, 1990, and any injuries (and any recurrences of the same injuries) occurring prior to January 1, 2014.~~

~~For all injuries that occur on or after January 1, 2014, all full-time and part-time employees shall be allowed injury leave with pay up to a maximum of fifty (50) workdays per calendar year for on-the-job injuries, not to exceed a total of one hundred (100) workdays per injury, for on-the-job injuries that meet the requirements set forth in this Section. The one hundred (100) day total shall apply to injuries (and any recurrences of the same injuries) occurring on or after January 1, 2014.~~

~~For all injuries that occur on or after January 1, 2015, all full-time and part-time employees shall be allowed injury leave with pay up to a maximum of forty (40) workdays per calendar year for on-the-job injuries, not to exceed a total of eighty (80) workdays per injury, for on-the-job injuries that meet the requirements set forth in this Article. The eighty (80) day total shall apply to injuries (and any recurrences of the same injuries) occurring on or after January 1, 2015.~~

Injury Leave benefits will be paid through the end of the fifth (5th) calendar year following the date of injury or diagnosis as determined by the Ohio Bureau of Workers' Compensation (BWC).

Report of Injury. Injuries believed to be service connected must be reported immediately to the employee's immediate or acting supervisor. The employee shall complete and submit the City of Columbus accident report to the Department's Human Resources representative within forty-eight (48) hours. If the employee is physically unable to comply with the forty-eight (48) hour deadline, the employee's immediate or acting supervisor will complete the accident report on the employee's behalf, and forward to the Department's Human Resources representative and the Department's Safety Officer. Failure to follow the reporting procedure may result in discipline. The City will confirm receipt of the accident report to the injured employee within forty-eight (48) hours of receipt.

The employee's obligation to report his/her injury under this Section is not a condition precedent to being eligible for or receiving injury leave.

~~Injuries must be reported to the employee's immediate supervisor no more than forty-eight (48) hours after such injury is known. If an employee who has been granted injury leave does not begin receiving payments in lieu of wages from the Ohio Bureau of Workers' Compensation by the time the injury leave has been utilized, and the employee has a claim filed under the Ohio Workers' Compensation laws for such payment, then the City shall pay the employee seventy-two percent (72%) of his/her wages until such time as payments from the Bureau are received or the claim is denied by the Regional Board of Review of the Industrial Commission of Ohio. In any instance of double payment by both the City and the Bureau for the same day or days, the employee shall promptly provide full reimbursement to the City as determined by the City.~~

(B) Requirements for Receiving Injury Leave. All employees shall be allowed Injury Leave with pay up to a maximum of forty (40) workdays per year, not to exceed a total of eighty (80) workdays, per allowed BWC claim number upon verification of the following:

- (1) An order of the BWC, Industrial Commission or court allowing the workers' compensation claim for the conditions disabling the employee per MEDCO 14 or equivalent presented by the approved medical provider and the City has not appealed the claim allowance; and**
- (2) A BWC approved medical provider of the employee's choosing determines that the employee is temporary and totally disabled; and**

- (3) The employee submits a MEDCO 14 or equivalent issued by the employee's BWC approved medical provider of record to the Department's Human Resources representative. Injury Leave will continue to be paid as long as it is supported by MEDCO 14 or equivalent from the employee's BWC approved medical provider.
- (C) Return to Work. No employee on Injury Leave shall be returned to work without the written approval of the employee's BWC approved medical provider.
- (D) Continued Contact with Department and Return to Work Notification. An employee on Injury Leave shall maintain biweekly contact with the Department's Human Resources representative or designee during the period of time he/she is injured. This requirement may be modified in writing by the Department's Human Resources representative or designee for extended leaves. An employee shall notify the Department's Human Resources representative or designee at least seven (7) days before his/her expected return to work date to reconfirm that date.
- (E) Employees receiving Injury Leave shall not:
- (1) Engage in any outside activity inconsistent with restrictions or medical advice or that adversely affects the employee's recovery, as established by the employee's BWC approved medical provider.
 - (2) Knowingly make a false or misleading statement, or alter, falsify, destroy or conceal any document in order to receive the Injury Leave.

Violation of this Section may result in discipline.

- (F) Termination of Benefits. Injury Leave will terminate:
- (1) When the employee's BWC approved medical provider releases the employee back to work or for transitional duty.
 - (2) For work hours during which the employee is incarcerated.
 - (3) When Temporary Total benefits under the employee's workers' compensation claim are denied by the BWC or Industrial Commission.
 - (4) When the Industrial Commission, or the employee's BWC approved medical provider determines that the employee is no longer entitled to Temporary Total benefits because the employee has reached Maximum Medical Improvement, unless such benefits are reinstated following an appeal to court.

- (5) If the employee is disqualified from workers' compensation benefits.**
- (6) If the employee accepts workers' compensation Temporary Total disability benefits.**
- (7) When an employee is provided an opportunity to perform transitional duties within the restrictions provided by the employee's BWC approved medical provider and refuses.**

No Injury Leave time will be restored to an employee who has separated from City service.

- (G) Injury Leave found to be paid in error due to the employee's return to work, medical evidence of ability to return to work, employee's refusal to return to work in a transitional duty assignment approved by the employee's BWC approved medical provider, or the fraudulent receipt of injury leave while performing work outside employment shall be promptly repaid to the City.**
- (H) Forty (40) Day Fitness Hearing. After forty (40) workdays, the City may conduct a hearing to determine the employee's ability to perform the essential functions of his/her classification.**

Determination by the Department of Human Resources

- ~~(1) Report of Injury. A report of the cause of all injuries, whether original or recurrent, signed by the immediate supervisor, the Division Administrator, and the Appointing Authority shall be submitted to the Director of the Department of Human Resources or designee within four (4) days of the date of the original injury or recurrence on forms designed and furnished by the Director of the Department of Human Resources or his/her designee. Supporting medical documentation must be submitted through the Department or Division Human Resources representative and to the Human Resources Department within a total of twenty-eight (28) days from the date the injury or recurrence is known.~~
- ~~(2) Actual Performance of Duties. Injury leave with pay shall be granted to an employee only for injuries determined by the Director of the Department of Human Resources or designee as caused by the actual performance of the duties of his/her position. The City may require an independent medical examination for any employee requesting injury leave, at the City's expense.~~
- ~~(3) Written Authorization and Return to Work. No employee shall be granted injury leave with pay unless the Appointing Authority has in his/her possession written authorization signed by the Director of the Department of Human Resources or designee indicating the approximate length of the~~

~~leave. No employee on injury leave shall be returned to work without the written approval of an attending physician. If there is a recurrence of a previous injury, the Appointing Authority must request approval of injury leave for each recurrence. If, in the judgment of the Director of the Department of Human Resources or designee, the injury is such that the employee is capable of performing his/her regular duties or light duties during the period of convalescence, he or she shall so notify the Appointing Authority in writing and deny injury leave with pay. No injury leave payments shall be made to any employee: (1) who is working for another employer during the employee's regular City shift, or (2) where such work involves or requires the performance of the same or similar duties as those regularly performed by the employee for the City, or (3) where such job involves duties and/or physical demands the performance of which would conflict with the injury/medical condition allowed. Whenever an employee is required to stop working because of an injury or other service connected disability, he or she shall be paid for the remaining hours of that day or shift at his/her regular rate, and such time shall not be charged to leave of any kind.~~

- (H4) ~~Leave Pending Decision. Pending a decision by **on the allowance of the employee's workers' compensation claim** the Director of the Department of Human Resources or designee, an employee applying for injury leave may be carried on sick leave or vacation leave with pay, in that order, which shall be restored to his/her credit upon certification by the Director of the Department of Human Resources or designee that **the conditions of Section (B) have been satisfied.** injury leave has been approved. However, when an employee is applying for injury leave, exclusive of apparent heart attack cases, and the Division Administrator can establish that the injury occurred during the employee's hours of work for the City, then the employee may be carried on injury leave with pay pending certification by the Director of the Department of Human Resources or designee that injury leave has been approved. In no case may the employee be carried on injury leave for a period of time in excess of the employee's amount of accumulated sick leave and vacation leave prior to certification by the Director of the Department of Human Resources or designee that injury leave has been approved. If injury leave is not certified by the Director of the Department of Human Resources or designee, the employee will be charged sick leave, and vacation leave, in that order, for the time used.~~
- (5) ~~Appeal to Board of Industrial Relations. Any injured employee may appeal the decision of the Director of the Department of Human Resources or designee by written notice to the Board of Industrial Relations within ten (10) days of notification that injury leave has been denied. The Board of Industrial Relations at the City's expense may require an employee to be examined by a physician of the Board's choice.~~

- (I) Time Off for Examination and Treatment. Pursuant to rules established by the ~~Director of the Department of~~ **Human Resources Director** or designee, time off for the purpose of medical examination, including examinations by the Bureau of Workers' Compensation for the purpose of medical treatment of additional allowances, and/or treatments resulting from injury approved under the Injury Leave program shall be charged to injury leave. A maximum of four (4) hours of injury leave shall be allowed per scheduled physician's appointment and/or treatment resulting from an on-the-job injury. The ~~Director of the Department of~~ Human Resources **Director** or designee may approve an employee's request for injury leave of greater than four (4) hours for a scheduled physician's appointment or for treatment resulting from an on-the-job injury if the Director or designee determines that such request is supported by medical documentation. However, such medical documentation must be submitted to the Director or designee by the employee prior to such appointment and/or treatment in order to be considered.
- (J) Accrual of Other Benefits. While an employee is on approved injury leave with pay, sick and vacation accruals, **O.P.E.R.S.** contributions and all employee benefits shall continue uninterrupted and the City shall maintain applicable insurance benefits for the employee until such time as the employee returns to duty or is terminated from City employment. Upon proof that an employee is receiving payments in lieu of wages from **BWC** ~~the Ohio Bureau of Workers' Compensation~~, sick and vacation accruals and all applicable insurance benefits shall continue uninterrupted until the employee returns to duty or is terminated from employment.
- ~~(E) Administration by the Director of the Department of Human Resources or his/her designee. The provisions of this Section 13 shall be administered by the Director of the Department of Human Resources or his/her designee who shall make necessary rules, devise forms, keep records and investigate cases subject to the approval of the Industrial Relations Board.~~
- ~~(KF) Applicability to FMLA. The twelve (12)-week per year limitation on leaves permissible under the Family Medical Leave Act (FMLA) shall include any injury leave and/or leave under **BWC** the Ohio Bureau of Workers' Compensation which is granted for reasons permissible under the FMLA.~~
- ~~(G) Continued Contact with Division and Return to Work Notification. An employee receiving injury leave or temporary total payments from the Ohio Bureau of Workers' Compensation shall maintain bi-weekly contact with the division human resources representative during the period of time the employee is injured. This requirement may be modified in writing by the human resources representative for extended leaves. An employee shall notify the human resources representative at least seven (7) days before the employee's expected return to work date to reconfirm the date of return.~~

Section 5. To amend Ordinance No. 2713-2013, as amended, by amending Section 16 to read as follows, while repealing the current section:

SECTION 16. INSURANCE.

(A) Health Insurance. The City shall continue to provide comprehensive major medical, dental, vision care, life insurance and prescription drug benefits for all full-time employees as are now in effect, with modifications as detailed below, for both the employee and family coverage. Employees shall become eligible for such benefits on the first of the month following their hire date. If hired on the first day of the first month, the employee's coverage will begin immediately. This coverage shall also comply with all pertinent state and federal statutes, including the Health Insurance Portability and Accountability Act (HIPAA) and the Newborns' and Mothers' Health Protection Act (NMHPA) of 1996.

(B) Comprehensive Major Medical.

(1) If the employee and/or dependent receives services from a preferred provider (PPO), reimbursements will be at an eighty/twenty percent (80/20%) co-insurance and will be subject to single and family deductible and out-of-pocket maximums listed in Table 1.

Deductibles, Out-of-Pocket Maximums and visit limits will fully reset on January 1st of each year.

(2) If a preferred provider is not used, coinsurance will be reduced to sixty/forty percent (60/40%) of one hundred forty percent (140%) of the published reimbursement rates allowed by Medicare and subject to the single and family deductibles and out-of-pocket maximums listed in Appendix F. Any network modifications made by the plan administrator will apply.

Deductibles, Out-of-Pocket Maximums and visit limits will fully reset on January 1st of each year.

(3) Physician office visits will be subject to co-payments per in-network primary care physician visits listed in Table 1. Eligible services, which shall include diagnostic, surgical and/or specialty services provided in the network physician's office and billed by that office shall be covered at one hundred percent (100%) after office visit co-payment.

(4) The office co-payment does not apply to the annual deductible, however, office co-payments will apply to the annual out-of-pocket maximum. Care rendered by non-network providers shall be subject to the annual

deductible, co-insurance, and out-of-pocket maximum as specified in Section 16(B)(1) and 16(B)(2), and a twenty percent (20%) penalty.

- (5) Pursuant to the NMHPA, all inpatient and outpatient treatment for psychiatric and/or alcohol or drug treatment (substance abuse) services will not be subject to treatment limits and will be covered as standard medical treatment. Coverage is subject to deductible, co-insurance, and out-of-pocket maximums.
- (6) In-Patient Hospital Coverage. After satisfying the annual deductible, the plan pays eighty percent (80%) of reasonable charges for a semi-private room and ancillary services for medical stays at an in-network hospital. Once out-of-pocket expenses and reasonable charge provisions have been met, the plan will reimburse the hospital at one hundred percent (100%) for covered services.

For utilization at a non-network hospital, an additional twenty percent (20%) penalty and any excess charges above reasonable rates are the employee's responsibility. Any charges for medically unnecessary care, non-covered services or charges beyond plan limitations are the employee's responsibility.

The Healthcare Plan will require "medical necessity" for all services.

- (7) In accordance with the Patient Protection and Affordable Care Act of 2010, insured members are eligible to receive certain preventive care services, based upon age, gender and other factors, without cost-sharing (co-payments, co-insurance and deductibles). These preventive services must be provided by doctors and health care professionals within the City's plan provider network. The preventive health services that must be covered without cost-sharing requirements are those based on the requirements stated below:
 - (a) Evidence-based items or services that have in effect a rating of "A" or "B" in the current recommendations of the United States Preventive Services Task Force (USPSTF), including certain preventive care for women, such as mammograms, cervical cancer screenings and prenatal care;
 - (b) Immunizations for routine use in children, adolescents and adults that are currently recommended by the Centers for Disease Control and Prevention (CDC) and included on the CDC's immunization schedules;

- (c) Strong scientific evidence-informed preventive care and screenings for infants, children and adolescents, as provided for in the Health Resources and Services Administration (HRSA) guidelines; and
- (d) As noted above, a set of additional scientific evidence-based preventive services for women recommended by the Institute of Medicine and supported by HRSA.

Preventive services that are excluded from the above agencies' recommended lists shall be subject to the annual deductible, co-insurance, and out-of-pocket maximum as specified in Sections 16(B)(1) and 16(B)(2).

Preventive services rendered by non-network providers shall be subject to the annual deductible, co-insurance, and out-of-pocket maximum as specified in Table 1.

Insured members should contact the City's health plan administrator prior to obtaining preventive services for determination of preventive services coverage.

In addition to the preventive services provided for under the ACA, the City shall maintain preventive coverage and limits for the following services:

- a) Provide coverage for an annual (one (1) per calendar year) routine prostate/colon rectal cancer tests for men age 40 and over.
 - b) For men age 40 and over, an annual (one per calendar year) PSA blood test will be covered.
 - c) Provide coverage for one (1) baseline mammogram for women 35-39 years old.
- (8) An emergency room visit will be subject to a seventy-five-dollar (\$75.00) co-payment per visit. If admitted, the co-payment will be waived. An urgent care visit will be subject to a thirty-dollar (\$30.00) co-payment per visit.
- (9) Miscellaneous benefits with specified limits:
- Physical therapy, occupational therapy, and/or chiropractic visits will be covered up to a combined annual maximum for thirty (30) visits per person, based on medical necessity.

Prescription drug deductible charges are not payable under this medical provision.

The City will provide the following minimum coverage for maternity benefits: At least forty-eight (48) hours of inpatient hospital care following a normal vaginal delivery; and at least ninety-six (96) hours of inpatient hospital care following a caesarean section and physician-directed aftercare. These minimum stay requirements are not applicable if the mother and her health care provider mutually agree that the mother and her child may be discharged earlier.

A weight loss schedule is limited to examination charges only. Food supplements in the treatment of obesity are excluded.

Temporomandibular joint pain dysfunction, syndrome or disease or any related conditions collectively referred to as "TMJ" or "TMD" will be covered on the basis of medical necessity. This does not apply to surgical services on the jaw hinge.

(C) Prescription Drugs. The City will provide a prescription drug coverage plan that provides for the use of a formulary, step therapy, quantity level limits, exclusions and prior authorization.

(1) CO-PAYMENTS AND OUT-OF-POCKET MAXIMUMS

The employee shall be responsible for a five-dollar (\$5.00) co-payment for a Tier 1 drug. For a Tier 2 drug, the co-payment is fifteen dollars (\$15.00). For a Tier 3 drug, or if a prescription is written "dispense as written" and a lower tier drug exists, the co-payment is thirty dollars (\$30.00). The annual out-of-pocket maximum per single contract per year will be two thousand dollars (\$2000.00). The annual out-of-pocket maximum per family contract per year will be four thousand dollars (\$4000.00).

(2) MAIL ORDER

Mail order prescription drugs will be limited to a thirty (30) day minimum and a ninety (90) day maximum supply. The out-of-pocket maximum for prescription drugs filled through mail order will be the same as described in Section 16(C)(1). Under the mail order program, the employee shall be responsible for a twelve dollars and fifty cents (\$12.50) co-payment for a Tier 1 drug. For a Tier 2 drug, the co-payment is twenty-five dollars (\$25.00). For a Tier 3 drug, or the prescription is written "dispense as written" and a generic equivalent exists, the co-payment is sixty dollars (\$60.00).

Maintenance drugs may be obtained through the mail order program. The original prescription with no refills may be purchased locally and subsequent refills may use the mail order program.

The prescription drug program will include prior authorization requirements for certain types of drugs. Some drugs will require the employee and/or dependent to undergo step therapy (trial of a lower cost drug before a higher cost drug is covered). The prescription drug program administrator will determine which drugs require prior authorization and/or step therapy.

(3) The City's prescription drug coverage plan will include the following clinical programs:

- (a) Formulary.
Tier changes to the formulary will happen once per year, customarily in January.
- (b) Exclusions.
Under the exclusion program prescription drugs may be excluded from the formulary only if an equivalent generic or therapeutically equivalent prescription drug remains available on the formulary or over-the-counter.
- (c) Prior Authorization.
Prior authorization (PA) requires your doctor to explain why you are taking a medication to determine if it will be covered under the pharmacy benefit.
- (d) Step Therapy.
Trial of a lower cost drug before a higher cost drug is covered.
- (e) Specialty Pharmacy.

The City's Pharmacy Benefits Manager (PBM) will determine which drugs are included in any or all of these clinical programs and the applicable quantity level limits subject to the restrictions noted above.

(4) SERVICES NOT COVERED

- Experimental drugs.
- Drugs that may be dispensed without prescription.
- Non-prescription items.

- Medications which are covered under the terms of any other employer, sponsored group plan, or for which the individual is entitled to receive reimbursement under Workers' Compensation or any other Federal, State or Local governmental program.
- Immunization Agents (except as provided in Section 16(B)(7)(b)).
- Drugs deemed not medically necessary.
- Administration of prescription drugs.
- Any prescription refill in excess of the number specified by the physician, or any refill dispensed after one year from date of the physician's original order.
- Medication taken by, or administered to, the individual while a patient is in a licensed hospital, extended care facility, nursing home or similar institution which operates, or allows to be operated, on its premises, a facility for dispensing drugs.
- Anti-obesity drugs.
- Dietary and food supplements.

(5) DISPENSING LIMITATION

Each retail prescription may be filled up to a maximum of a thirty (30) day supply and a maximum of a ninety (90) day supply for mail order.

(6) MISUSE OF PRESCRIPTION DRUG PROGRAM

Control Drug Management Program. The City's prescription drug program administrator will review prescriptions to assess whether abuse of narcotics and similar drugs may be occurring and will follow up with prescribing physicians as appropriate to further evaluate any suspected instances of abuse.

Misuse or abuse of the prescription drug program, verified by the appropriate law enforcement agency, shall result in suspension of the employee's prescription drug card for a period of twelve (12) months. As used herein, verification of misuse or abuse of the prescription drug program occurs when the appropriate law enforcement agency files criminal charges against the employee or dependent, or refers (diverts) the employee or dependent to a counseling and rehabilitation program in lieu of criminal charges. If the employee/dependent is found not guilty, the prescription drug card shall be reinstated.

- (D) High Deductible Health Plan/Health Savings Account Design Option. Effective for the plan year beginning January 1, 2023, the City shall offer a non-mandatory HDHP to all benefit eligible employees. The plan will be based on the medical plan coverage design, except as follows:

<u>Benefit</u>	<u>Single</u>	<u>Family</u>
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Deductible

In-Network	\$1500	\$3000
Non-Network	\$3000	\$6000

Out of Pocket
Maximum

In-Network	\$3000	\$6000
Non-Network	\$6000	\$9000

If more than one person in a family is covered under the policy, the single deductible and out-of-pocket limit does not apply. The HDHP has a combined Medical and Pharmacy Deductible and Out of Pocket Maximum and the Out-of-Pocket Maximum includes Deductible and Coinsurance for both Medical and Pharmacy Claims. After the deductible is met, both Medical and Pharmacy claims are paid at the coinsurance level until the Out of Pocket Maximum is met.

During each plan year, the annual deductibles and out-of-pocket maximums will be increased if and to the extent necessary to maintain the option's status as a high deductible health plan under the Internal Revenue Code.

For each employee that elects HDHP coverage the City shall contribute into an employee established health savings account at a financial institution chosen by the City and contribute five hundred dollars (\$500.00) for single coverage and one thousand dollars (\$1,000.00) for family coverage in 2023.

In 2024, the City contributions will be made on a semi-annual basis in January and July in the amount of three hundred dollars (\$300.00) for single coverage and six hundred dollars (\$600.00) for family coverage.

For those employees who do not elect coverage under the HDHP, there will be no health savings account contribution from the City.

(E) Dental.

(1) DENTAL ANESTHESIA

Dental general anesthesia administered by the dentist is a Covered Service. Osseous surgery is not covered under the dental plan, but is payable under the medical plan.

(2) ANNUAL DENTAL MAXIMUM

The maximum amount payable for covered dental expenses, except orthodontics, for one (1) eligible person in one (1) benefit year is fifteen hundred dollars (\$1,500.00).

(3) ORTHODONTIC MAXIMUM

The lifetime maximum payable for dependent orthodontia services for any covered child is eighteen hundred-fifty dollars (\$1,850.00).

(4) A dental PPO shall be available to employees which allow voluntary selection of a participating network provider which will result in no-balance billing over reasonable charges. All existing coinsurance levels and exclusions continue to apply.

(5) The following preventative dental services are paid at 100% of the reasonable charge:

- (a) Routine oral examinations – twice in any calendar year, January 1 through December 31.
- (b) Routine prophylaxis (cleaning of teeth) – twice in any calendar year, January 1 through December 31.
- (c) Topical application of fluoride –in any calendar year, January 1 through December 31.

(F) Vision. The City shall maintain the current vision care plan for all eligible employees as follows:

(1) In-Network Plan

Deductibles:
Eye Examination \$5.00
Lenses and Frames \$12.50
Deductibles do not apply toward contact lenses.

Wholesale Frame Allowance	Retail Frame Allowance
\$41	\$135

(2) Out-of-Network Plan Reimbursement Schedule

Eye Examination up to	\$35.00
Frames up to Lenses	\$35.00
Single Vision up to	\$35.00
Bifocals up to	\$35.00
Trifocals up to	\$60.00
Lenticular up to	\$90.00

(3) Contact Lenses (pair) in place of all other plan benefits for the benefit period

Cosmetic (elective)	\$90.00 plus exam
Necessary	\$170.00 plus exam

(G) Life Insurance. The City shall maintain term life insurance in the amount of one and a half times the employee's annual salary in effect at the time of death for all full-time employees less than sixty-five (65) years of age, not to exceed two hundred thousand dollars (\$200,000). Full-time employees, sixty-five (65) to seventy (70) years of age shall receive term life insurance in the amount of sixty-five percent (65%) of one and a half times the employee's annual salary in effect at the time of death not to exceed sixty-five thousand dollars (\$65,000). Full-time employees seventy (70) years of age and over shall receive term life insurance in the amount of thirty-nine percent (39%) of one and a half times the employee's annual salary in effect at the time of death not to exceed thirty-nine thousand dollars (\$39,000).

Employees who have health insurance from other sources may elect to purchase life insurance coverage only, and shall pay a monthly premium of five dollars and fifty cents (\$5.50) for such life insurance coverage. Employees are eligible to purchase additional life insurance through a program established by the Department of Human Resources. Upon termination, employees would be eligible to continue life insurance coverage at the market rate at their own expense.

(H) Eligibility. Eligibility for enrolling new employees for health insurance, dental insurance, vision care, prescription drug and life insurance shall be based upon an employee's active service in a position or employment, which is to be performed in accordance with an established scheduled working time, such schedule to be based upon not less than forty (40) hours per seven (7) consecutive calendar days for fifty-two (52) consecutive seven (7) day periods per annum unless otherwise required by Federal Law or Regulations. Employees shall become eligible for the benefits outlined in this Section 16, pursuant to the provisions herein, on the first of the month following their hire date, unless hired on the first of the month coverage is effective immediately.

(1) Full-time employees may waive coverage in the employee insurance programs during the annual Open Enrollment period. Once the waiver is executed, the employee must wait until the next annual Open Enrollment period in a subsequent year to re-enroll in the benefit plans. In the event of

a divorce, legal separation, the death of a spouse or the spouse involuntarily loses family coverage through the spouse's employer, the employee may enroll with the City of Columbus insurance program within thirty (30) days of such event.

- (2) Part-time regular employees who have worked a minimum of one thousand forty (1,040) hours the previous calendar year shall be eligible for medical, prescription drug, dental, and vision. The employee's share of the cost of the medical and prescription insurance will be thirty percent (30%) of the established funding rate established by the Department of Finance and Management. The employee's share will be converted into a single and family premium. An open enrollment will be held each year for employee enrollment. In the event of a divorce, legal separation, the death of a spouse, or the spouse involuntarily loses family coverage through the spouse's employer, the eligible employee may enroll with the City of Columbus insurance program within thirty (30) days of such event.

For purposes of this paragraph (F) (2), "hours" counted toward part-time eligibility will include hours worked, Paid Time Off, Personal Business Day, Injury Leave, Workers' Compensation, Military Leave, and FMLA.

- (l) Premium Contribution. The monthly premium will be an amount equal to seventeen percent (17%) of the funding rate established by the actuary for the City for single and family coverage. For all employees hired on or after October 1, 2017, the monthly premium shall be an amount equal to twenty percent (20%) of the funding rate established by the actuary for the City for single and family coverage.

Such premiums shall be paid through an automatic payroll deduction. Half of the monthly premium will be deducted each pay period not to exceed the total monthly premium.

Providing an employee continues monthly premium coverage payments, insurance coverage for which an employee is eligible will be extended ninety (90) days beyond the end of the month during which an employee's approved leave without pay or leave of absence status became effective. The employee's insurance will then be terminated with an option to participate in the City's insurance continuation program, COBRA, at the employee's expense.

Employees on disability leave, or employees receiving payments in lieu of wages from the Ohio Bureau of Workers' Compensation, must keep their premium payments current. If at the conclusion of the ninety (90) day period as specified in the previous paragraph, the premium payments are not current, an employee's insurance will then be terminated with an option to participate in the City's insurance continuation program, COBRA, at the employee's expense.

(J) Tobacco Surcharge. If an employee hired on or after January 1, 2018 who participates in the City's insurance program uses tobacco, the employee will be charged a twenty-five dollar (\$25.00) per month surcharge.

(K) Employees are eligible to pre-tax insurance premium contributions.

The City will continue to maintain an IRC Section 125 Plan whereby employees will be able to pay for their share of health insurance premiums with pre-tax earnings. This plan will remain in effect so long as it continues to be permitted by the Internal Revenue Code. Such premiums shall be paid through an automatic payroll deduction.

(L) The City may afford employees the opportunity to participate in a voluntary pre-paid legal services plan payable through payroll deduction.

(M) Cancer Advocacy.

The City shall engage a cancer treatment advocate effective plan year 2022. The cancer advocacy program supports employees and family members with the diagnosis of cancer.

(N) Appeal Process. The extent of coverage under the insurance policies (including self-insured plans) shall be governed by the terms and conditions set forth in said policies or plans. Any questions or disputes concerning an employee's claim for benefits under said insurance policies or plans shall be resolved in accordance with the terms and conditions set forth in said policies or plans, including the claims appeal process available through the insurance company or third party administrator. In the event the plan summaries, booklets, certificates and this Ordinance are not specific, the plan administrator's administrative guidelines will prevail; provided, however, that this shall not prejudice the right of the employee to appeal a claim dispute to the plan administrator and to the Ohio Department of Insurance.

(O) Table 1.

Table 1	
Deductible	
In-Network	\$300 single / \$600 family
Non-Network	\$800 single / \$1,600 family
Co-insurance	
In-Network	80% / 20%
Non-Network	60% / 40%
Out-of-Pocket Maximum	
In-Network	\$700 single / \$1,200 family
Non-Network	\$1,600 single / \$3,200 family
Office Visit Co-pay	
Primary Care	\$20 co-pay
Specialist	\$30 co-pay
Hospital Inpatient Stay	
In-Network	20% after deductible
Non-Network	40% after deductible
Outpatient Surgery	
In-Network	20% after deductible
Non-Network	40% after deductible
Emergency Room Co-pay	
In-Network	\$75 co-pay, 20% after co-pay and deductible (co-pay waived if admitted)
Non-Network	same as in-network
Urgent Care Co-pay	
In-Network	\$30 co-pay, 20% after co-pay and deductible
Non-Network	\$30 co-pay, 40% after co-pay and deductible
Lifetime Maximum	No maximum
Pre-Notification Penalty	Benefits reduced to 50% of eligible expenses
Rx Co-pays	Retail/Mail
Tier 1	\$5/\$12.50
Tier 2	\$15/\$25
Tier 3/ Dispense as Written	\$30/\$60
Rx Co-pays Accumulate	Yes
Rx OOP Max	\$2,000 single/ \$4,000 family
Tobacco Surcharge	\$25.00 monthly for new hires as of January 1, 2018

Section 6. That existing Sections 5(E), 13, and 16 of Ordinance No. 2713-2013, as amended, are hereby repealed.

Section 7. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**Attachment to Ordinance #2498-2021
Amending Fire Management Compensation Plan (MCP) #2714-2013,
as amended**

Section 1. To amend Ordinance No. 2714-2013, as amended, by enacting Section 7(E) to read as follows:

(E) The City shall provide every full-time and non-temporary/non-seasonal part-time employee of the Fire Management Compensation Plan \$500.00, less applicable withholdings, for being fully vaccinated against COVID-19 on or before December 1, 2021.

To receive the vaccine incentive, employees must demonstrate the receipt of the vaccine by providing a copy of the original CDC COVID-19 Vaccination Record Card demonstrating receipt of one (1) dose of the Johnson & Johnson/Janssen vaccine or two (2) doses of the Pfizer-BioNTech or Moderna vaccines; and

(1) The COVID-19 Vaccination Record Card will be kept in the employee's medical file (separate from the personnel file); and

(2) The provision of the copy of the COVID-19 Vaccination Record Card by the employee to Human Resources is considered the employee's affirmation that the copy is a true representation of the original and that the employee did receive the vaccination.

Section 2. To amend Ordinance No. 2714-2013, as amended, by amending Section 9 to read as follows, while repealing the current section:

SECTION 9. INSURANCES.

(A) Health Insurance. The City shall continue to provide comprehensive major medical, dental, vision care, life insurance and prescription drug benefits for all full-time employees as are now in effect, with modifications as detailed below, for both the employee and family coverage. Employees shall become eligible for such benefits on the first of the month following their hire date. If hired on the first day of the first month, the employee's coverage will begin immediately. This coverage shall also comply with all pertinent state and federal statutes, including the Health Insurance Portability and Accountability Act (HIPAA) and the Newborns' and Mothers' Health Protection Act (NMHPA) of 1996.

(B) Comprehensive Major Medical.

(1) If the employee and/or dependent receives services from a preferred provider (PPO), reimbursements will be at an eighty/twenty percent (80/20%) co-insurance and will be subject to single and family deductible and out-of-pocket maximums listed in Table 1.

Deductibles, Out-of-Pocket Maximums and visit limits will fully reset on January 1st of each year.

(2) If a preferred provider is not used, coinsurance will be reduced to sixty/forty percent (60/40%) of one hundred forty percent (140%) of the published reimbursement rates allowed by Medicare and subject to the single and family deductibles and out-of-pocket maximums listed in Appendix F. Any network modifications made by the plan administrator will apply.

Deductibles, Out-of-Pocket Maximums and visit limits will fully reset on January 1st of each year.

(3) Physician office visits will be subject to co-payments per in-network primary care physician visits listed in Table 1. Eligible services, which shall include diagnostic, surgical and/or specialty services provided in the network

physician's office and billed by that office shall be covered at one hundred percent (100%) after office visit co-payment.

- (4) The office co-payment does not apply to the annual deductible, however, office co-payments will apply to the annual out-of-pocket maximum. Care rendered by non-network providers shall be subject to the annual deductible, co-insurance, and out-of-pocket maximum as specified in Section 16(B)(1) and 16(B)(2), and a twenty percent (20%) penalty.
- (5) Pursuant to the NMHPA, all inpatient and outpatient treatment for psychiatric and/or alcohol or drug treatment (substance abuse) services will not be subject to treatment limits and will be covered as standard medical treatment. Coverage is subject to deductible, co-insurance, and out-of-pocket maximums.
- (6) In-Patient Hospital Coverage. After satisfying the annual deductible, the plan pays eighty percent (80%) of reasonable charges for a semi-private room and ancillary services for medical stays at an in-network hospital. Once out-of-pocket expenses and reasonable charge provisions have been met, the plan will reimburse the hospital at one hundred percent (100%) for covered services.

For utilization at a non-network hospital, an additional twenty percent (20%) penalty and any excess charges above reasonable rates are the employee's responsibility. Any charges for medically unnecessary care, non-covered services or charges beyond plan limitations are the employee's responsibility.

The Healthcare Plan will require "medical necessity" for all services.

- (7) In accordance with the Patient Protection and Affordable Care Act of 2010, insured members are eligible to receive certain preventive care services, based upon age, gender and other factors, without cost-sharing (co-payments, co-insurance and deductibles). These preventive services must be provided by doctors and health care professionals within the City's plan provider network. The preventive health services that must be covered without cost-sharing requirements are those based on the requirements stated below:
 - (a) Evidence-based items or services that have in effect a rating of "A" or "B" in the current recommendations of the United States Preventive Services Task Force (USPSTF), including certain preventive care for women, such as mammograms, cervical cancer screenings and prenatal care;

- (b) Immunizations for routine use in children, adolescents and adults that are currently recommended by the Centers for Disease Control and Prevention (CDC) and included on the CDC's immunization schedules;
- (c) Strong scientific evidence-informed preventive care and screenings for infants, children and adolescents, as provided for in the Health Resources and Services Administration (HRSA) guidelines; and
- (d) As noted above, a set of additional scientific evidence-based preventive services for women recommended by the Institute of Medicine and supported by HRSA.

Preventive services that are excluded from the above agencies' recommended lists shall be subject to the annual deductible, co-insurance, and out-of-pocket maximum as specified in Sections 16(B)(1) and 16(B)(2).

Preventive services rendered by non-network providers shall be subject to the annual deductible, co-insurance, and out-of-pocket maximum as specified in Table 1.

Insured members should contact the City's health plan administrator prior to obtaining preventive services for determination of preventive services coverage.

In addition to the preventive services provided for under the ACA, the City shall maintain preventive coverage and limits for the following services:

- a) Provide coverage for an annual (one (1) per calendar year) routine prostate/colon rectal cancer tests for men age 40 and over.
 - b) For men age 40 and over, an annual (one per calendar year) PSA blood test will be covered.
 - c) Provide coverage for one (1) baseline mammogram for women 35-39 years old.
- (8) An emergency room visit will be subject to a seventy-five-dollar (\$75.00) co-payment per visit. If admitted, the co-payment will be waived. An urgent care visit will be subject to a thirty-dollar (\$30.00) co-payment per visit.
 - (9) Miscellaneous benefits with specified limits:

Physical therapy, occupational therapy, and/or chiropractic visits will be covered up to a combined annual maximum for thirty (30) visits per person, based on medical necessity.

Prescription drug deductible charges are not payable under this medical provision.

The City will provide the following minimum coverage for maternity benefits: At least forty-eight (48) hours of inpatient hospital care following a normal vaginal delivery; and at least ninety-six (96) hours of inpatient hospital care following a caesarean section and physician-directed aftercare. These minimum stay requirements are not applicable if the mother and her health care provider mutually agree that the mother and her child may be discharged earlier.

A weight loss schedule is limited to examination charges only. Food supplements in the treatment of obesity are excluded.

Temporomandibular joint pain dysfunction, syndrome or disease or any related conditions collectively referred to as "TMJ" or "TMD" will be covered on the basis of medical necessity. This does not apply to surgical services on the jaw hinge.

(C) Prescription Drugs. The City will provide a prescription drug coverage plan that provides for the use of a formulary, step therapy, quantity level limits, exclusions and prior authorization.

(1) CO-PAYMENTS AND OUT-OF-POCKET MAXIMUMS

The employee shall be responsible for a five-dollar (\$5.00) co-payment for a Tier 1 drug. For a Tier 2 drug, the co-payment is fifteen dollars (\$15.00). For a Tier 3 drug, or if a prescription is written "dispense as written" and a lower tier drug exists, the co-payment is thirty dollars (\$30.00). The annual out-of-pocket maximum per single contract per year will be two thousand dollars (\$2000.00). The annual out-of-pocket maximum per family contract per year will be four thousand dollars (\$4000.00).

(2) MAIL ORDER

Mail order prescription drugs will be limited to a thirty (30) day minimum and a ninety (90) day maximum supply. The out-of-pocket maximum for prescription drugs filled through mail order will be the same as described in Section 16(C)(1). Under the mail order program, the employee shall be

responsible for a twelve dollars and fifty cents (\$12.50) co-payment for a Tier 1 drug. For a Tier 2 drug, the co-payment is twenty-five dollars (\$25.00). For a Tier 3 drug, or the prescription is written “dispense as written” and a generic equivalent exists, the co-payment is sixty dollars (\$60.00).

Maintenance drugs may be obtained through the mail order program. The original prescription with no refills may be purchased locally and subsequent refills may use the mail order program.

The prescription drug program will include prior authorization requirements for certain types of drugs. Some drugs will require the employee and/or dependent to undergo step therapy (trial of a lower cost drug before a higher cost drug is covered). The prescription drug program administrator will determine which drugs require prior authorization and/or step therapy.

(3) The City’s prescription drug coverage plan will include the following clinical programs:

- (a) Formulary.
Tier changes to the formulary will happen once per year, customarily in January.
- (b) Exclusions.
Under the exclusion program prescription drugs may be excluded from the formulary only if an equivalent generic or therapeutically equivalent prescription drug remains available on the formulary or over-the-counter.
- (c) Prior Authorization.
Prior authorization (PA) requires your doctor to explain why you are taking a medication to determine if it will be covered under the pharmacy benefit.
- (d) Step Therapy.
Trial of a lower cost drug before a higher cost drug is covered.
- (e) Specialty Pharmacy.

The City’s Pharmacy Benefits Manager (PBM) will determine which drugs are included in any or all of these clinical programs and the applicable quantity level limits subject to the restrictions noted above.

(4) SERVICES NOT COVERED

- Experimental drugs.
- Drugs that may be dispensed without prescription.
- Non-prescription items.
- Medications which are covered under the terms of any other employer, sponsored group plan, or for which the individual is entitled to receive reimbursement under Workers' Compensation or any other Federal, State or Local governmental program.
- Immunization Agents (except as provided in Section 16(B)(7)(b)).
- Drugs deemed not medically necessary.
- Administration of prescription drugs.
- Any prescription refill in excess of the number specified by the physician, or any refill dispensed after one year from date of the physician's original order.
- Medication taken by, or administered to, the individual while a patient is in a licensed hospital, extended care facility, nursing home or similar institution which operates, or allows to be operated, on its premises, a facility for dispensing drugs.
- Anti-obesity drugs.
- Dietary and food supplements.

(5) DISPENSING LIMITATION

Each retail prescription may be filled up to a maximum of a thirty (30) day supply and a maximum of a ninety (90) day supply for mail order.

(6) MISUSE OF PRESCRIPTION DRUG PROGRAM

Control Drug Management Program. The City's prescription drug program administrator will review prescriptions to assess whether abuse of narcotics and similar drugs may be occurring and will follow up with prescribing physicians as appropriate to further evaluate any suspected instances of abuse.

Misuse or abuse of the prescription drug program, verified by the appropriate law enforcement agency, shall result in suspension of the employee's prescription drug card for a period of twelve (12) months. As used herein, verification of misuse or abuse of the prescription drug program occurs when the appropriate law enforcement agency files criminal charges against the employee or dependent, or refers (diverts) the employee or dependent to a counseling and rehabilitation program in lieu of criminal charges. If the employee/dependent is found not guilty, the prescription drug card shall be reinstated.

(D) High Deductible Health Plan/Health Savings Account Design Option.

Effective for the plan year beginning January 1, 2023, the City shall offer a non-mandatory HDHP to all benefit eligible employees. The plan will be based on the medical plan coverage design, except as follows:

<u>Benefit Deductible</u>	<u>Single</u>	<u>Family</u>
In-Network	\$1500	\$3000
Non-Network	\$3000	\$6000
Out of Pocket Maximum		
In-Network	\$3000	\$6000
Non-Network	\$6000	\$9000

If more than one person in a family is covered under the policy, the single deductible and out-of-pocket limit does not apply. The HDHP has a combined Medical and Pharmacy Deductible and Out of Pocket Maximum and the Out-of-Pocket Maximum includes Deductible and Coinsurance for both Medical and Pharmacy Claims. After the deductible is met, both Medical and Pharmacy claims are paid at the coinsurance level until the Out of Pocket Maximum is met.

During each plan year, the annual deductibles and out-of-pocket maximums will be increased if and to the extent necessary to maintain the option's status as a high deductible health plan under the Internal Revenue Code.

For each employee that elects HDHP coverage the City shall contribute into an employee established health savings account at a financial institution chosen by the City and contribute five hundred dollars (\$500.00) for single coverage and one thousand dollars (\$1,000.00) for family coverage in 2023.

In 2024, the City contributions will be made on a semi-annual basis in January and July in the amount of three hundred dollars (\$300.00) for single coverage and six hundred dollars (\$600.00) for family coverage.

For those employees who do not elect coverage under the HDHP, there will be no health savings account contribution from the City.

(E) Dental.

(1) DENTAL ANESTHESIA

Dental general anesthesia administered by the dentist is a Covered Service. Osseous surgery is not covered under the dental plan, but is payable under the medical plan.

(2) ANNUAL DENTAL MAXIMUM

The maximum amount payable for covered dental expenses, except orthodontics, for one (1) eligible person in one (1) benefit year is fifteen hundred dollars (\$1,500.00).

(3) ORTHODONTIC MAXIMUM

The lifetime maximum payable for dependent orthodontia services for any covered child is eighteen hundred-fifty dollars (\$1,850.00).

(4) A dental PPO shall be available to employees which allow voluntary selection of a participating network provider which will result in no-balance billing over reasonable charges. All existing coinsurance levels and exclusions continue to apply.

(5) The following preventative dental services are paid at 100% of the reasonable charge:

- (a) Routine oral examinations – twice in any calendar year, January 1 through December 31.
- (b) Routine prophylaxis (cleaning of teeth) – twice in any calendar year, January 1 through December 31.
- (c) Topical application of fluoride –in any calendar year, January 1 through December 31.

(F) Vision. The City shall maintain the current vision care plan for all eligible employees as follows:

(1) In-Network Plan

Deductibles:

Eye Examination \$5.00

Lenses and Frames \$12.50

Deductibles do not apply toward contact lenses.

Wholesale Frame Allowance

Retail Frame Allowance

\$41

\$135

(2) Out-of-Network Plan Reimbursement Schedule

Eye Examination up to	\$35.00
Frames up to Lenses	\$35.00
Single Vision up to	\$35.00
Bifocals up to	\$35.00
Trifocals up to	\$60.00
Lenticular up to	\$90.00

(3) Contact Lenses (pair) in place of all other plan benefits for the benefit period

Cosmetic (elective)	\$90.00 plus exam
Necessary	\$170.00 plus exam

(G) Life Insurance. The City shall maintain term life insurance in the amount of one and a half times the employee’s annual salary in effect at the time of death for all full-time employees less than sixty-five (65) years of age, not to exceed two hundred thousand dollars (\$200,000). Full-time employees, sixty-five (65) to seventy (70) years of age shall receive term life insurance in the amount of sixty-five percent (65%) of one and a half times the employee’s annual salary in effect at the time of death not to exceed sixty-five thousand dollars (\$65,000). Full-time employees seventy (70) years of age and over shall receive term life insurance in the amount of thirty-nine percent (39%) of one and a half times the employee’s annual salary in effect at the time of death not to exceed thirty-nine thousand dollars (\$39,000). Employees who have health insurance from other sources may elect to purchase life insurance coverage only, and shall pay a monthly premium of five dollars and fifty cents (\$5.50) for such life insurance coverage. Employees are eligible to purchase additional life insurance through a program established by the Department of Human Resources. Upon termination, employees would be eligible to continue life insurance coverage at the market rate at their own expense.

(H) Eligibility. Eligibility for enrolling new employees for health insurance, dental insurance, vision care, prescription drug and life insurance shall be based upon an employee’s active service in a position or employment, which is to be performed in accordance with an established scheduled working time, such schedule to be based upon not less than forty (40) hours per seven (7) consecutive calendar days for fifty-two (52) consecutive seven (7) day periods per annum unless otherwise required by Federal Law or Regulations. Employees shall become eligible for the benefits outlined in this Section 16, pursuant to the provisions herein, on the first of the month following their hire date, unless hired on the first of the month coverage is effective immediately.

- (1) Full-time employees may waive coverage in the employee insurance programs during the annual Open Enrollment period. Once the waiver is executed, the employee must wait until the next annual Open Enrollment period in a subsequent year to re-enroll in the benefit plans. In the event of a divorce, legal separation, the death of a spouse or the spouse involuntarily loses family coverage through the spouse's employer, the employee may enroll with the City of Columbus insurance program within thirty (30) days of such event.
- (2) Part-time regular employees who have worked a minimum of one thousand forty (1,040) hours the previous calendar year shall be eligible for medical, prescription drug, dental, and vision. The employee's share of the cost of the medical and prescription insurance will be thirty percent (30%) of the established funding rate established by the Department of Finance and Management. The employee's share will be converted into a single and family premium. An open enrollment will be held each year for employee enrollment. In the event of a divorce, legal separation, the death of a spouse, or the spouse involuntarily loses family coverage through the spouse's employer, the eligible employee may enroll with the City of Columbus insurance program within thirty (30) days of such event.

For purposes of this paragraph (F) (2), "hours" counted toward part-time eligibility will include hours worked, Paid Time Off, Personal Business Day, Injury Leave, Workers' Compensation, Military Leave, and FMLA.

- (I) Premium Contribution. The monthly premium will be an amount equal to seventeen percent (17%) of the funding rate established by the actuary for the City for single and family coverage. For all employees hired on or after October 1, 2017, the monthly premium shall be an amount equal to twenty percent (20%) of the funding rate established by the actuary for the City for single and family coverage.

Such premiums shall be paid through an automatic payroll deduction. Half of the monthly premium will be deducted each pay period not to exceed the total monthly premium.

Providing an employee continues monthly premium coverage payments, insurance coverage for which an employee is eligible will be extended ninety (90) days beyond the end of the month during which an employee's approved leave without pay or leave of absence status became effective. The employee's insurance will then be terminated with an option to participate in the City's insurance continuation program, COBRA, at the employee's expense.

Employees on disability leave, or employees receiving payments in lieu of wages from the Ohio Bureau of Workers' Compensation, must keep their premium payments current. If at the conclusion of the ninety (90) day period as specified in the previous paragraph, the premium payments are not current, an employee's

insurance will then be terminated with an option to participate in the City's insurance continuation program, COBRA, at the employee's expense.

- (J) Tobacco Surcharge. If an employee hired on or after January 1, 2018 who participates in the City's insurance program uses tobacco, the employee will be charged a twenty-five dollar (\$25.00) per month surcharge.
- (K) Employees are eligible to pre-tax insurance premium contributions.

The City will continue to maintain an IRC Section 125 Plan whereby employees will be able to pay for their share of health insurance premiums with pre-tax earnings. This plan will remain in effect so long as it continues to be permitted by the Internal Revenue Code. Such premiums shall be paid through an automatic payroll deduction.

- (L) The City may afford employees the opportunity to participate in a voluntary pre-paid legal services plan payable through payroll deduction.
- (M) Cancer Advocacy.
The City shall engage a cancer treatment advocate effective plan year 2022. The cancer advocacy program supports employees and family members with the diagnosis of cancer.
- (N) Appeal Process. The extent of coverage under the insurance policies (including self-insured plans) shall be governed by the terms and conditions set forth in said policies or plans. Any questions or disputes concerning an employee's claim for benefits under said insurance policies or plans shall be resolved in accordance with the terms and conditions set forth in said policies or plans, including the claims appeal process available through the insurance company or third party administrator. In the event the plan summaries, booklets, certificates and this Ordinance are not specific, the plan administrator's administrative guidelines will prevail; provided, however, that this shall not prejudice the right of the employee to appeal a claim dispute to the plan administrator and to the Ohio Department of Insurance.

(O) Table 1.

Table 1	
Deductible	
In-Network	\$300 single / \$600 family
Non-Network	\$800 single / \$1,600 family
Co-insurance	
In-Network	80% / 20%
Non-Network	60% / 40%
Out-of-Pocket Maximum	
In-Network	\$700 single / \$1,200 family
Non-Network	\$1,600 single / \$3,200 family
Office Visit Co-pay	
Primary Care	\$20 co-pay
Specialist	\$30 co-pay
Hospital Inpatient Stay	
In-Network	20% after deductible
Non-Network	40% after deductible
Outpatient Surgery	
In-Network	20% after deductible
Non-Network	40% after deductible
Emergency Room Co-pay	
In-Network	\$75 co-pay, 20% after co-pay and deductible (co-pay waived if admitted)
Non-Network	same as in-network
Urgent Care Co-pay	
In-Network	\$30 co-pay, 20% after co-pay and deductible
Non-Network	\$30 co-pay, 40% after co-pay and deductible
Lifetime Maximum	No maximum
Pre-Notification Penalty	Benefits reduced to 50% of eligible expenses
Rx Co-pays	Retail/Mail
Tier 1	\$5/\$12.50
Tier 2	\$15/\$25
Tier 3/ Dispense as Written	\$30/\$60
Rx Co-pays Accumulate	Yes
Rx OOP Max	\$2,000 single/ \$4,000 family
Tobacco Surcharge	\$25.00 monthly for new hires as of January 1, 2018

Section 3. To amend Ordinance No. 2714-2013, as amended, by amending Section 15 to read as follows:

SECTION 15. INJURY LEAVE WITH PAY.

- (A) ~~All employees shall be allowed injury leave with pay not to exceed one hundred eighty (180) days for each service-connected injury provided such injury is reported to the employee's immediate supervisor, subject to the provisions of this Section.~~

All employees shall immediately report each injury believed to be service-connected to their immediate or acting supervisor. The employee shall complete and submit the City of Columbus accident report to the Division's Human Resources representative within forty-eight (48) hours. If the employee is physically unable to comply with the forty-eight (48) hour deadline, the employee's immediate or acting supervisor will complete the accident report on the employee's behalf, and forward to the Division's Human Resources representative and the Division's Safety Officer. Failure to follow the reporting procedure may result in discipline.

The employee's obligation to report his/her injury under this section is not a condition precedent to being eligible for or receiving injury leave.

Whenever an employee is required to stop working because of an injury or other service connected disability, the employee shall be paid for the remaining hours of that day, or shift, at the employee's regular rate and such time shall not be charged to leave of any kind.

- (B) ~~Injury leave with pay shall be granted to any such employee only for injuries or other disabilities determined by the Human Resources Director or designee as caused or induced by the actual performance of his/her position, including a personal comfort zone. Cardiovascular, respiratory, and pulmonary disabilities shall be presumed to be service-connected. The City may require an independent medical examination for any employee requesting injury leave at the City's expense. The City shall send to the employee a copy of the letter sent to the physician along with the questions the City is asking the physician in respect to the employee's examination and/or condition. The City shall also send a copy of the physician's report to the employee.~~
- Requirements for Receiving Injury Leave. All employees shall be allowed injury leave with pay not to exceed one hundred eighty (180) days upon verification of the following:**

- (1) An order of the BWC, Industrial Commission or court allowing the workers' compensation claim for the conditions disabling the employee per MEDCO 14 or equivalent presented by the approved medical provider and the City has not appealed the claim allowance; and
- (2) A BWC approved medical provider of the employee's choosing determines that the employee is temporary and totally disabled; and
- (3) The employee submits a MEDCO 14 or equivalent issued by the employee's BWC approved medical provider of record to the Division's Human Resources representative. Injury leave will continue to be paid as long as it is supported by MEDCO 14 or equivalent from the employee's BWC approved medical provider.

(C) ~~Medical documentation, supporting documentation, and a report of the cause of all injuries, whether original or recurrent must be signed by the Fire Chief and the Director of Public Safety and be submitted to the Director of the Human Resources Department or designee, within two (2) workdays of the date the injury is reported by the employee on forms designed and furnished by the Human Resources Department.~~

Return to Work. No employee on injury leave shall be returned to work without written approval of the employee's BWC approved medical provider.

(D) ~~No employee is to be granted injury leave with pay unless the Director of Public Safety has in his/her possession written authorization signed by the Director of the Human Resources Department or designee. Such authorization shall indicate the approximate length of the leave, and no injured employee on leave shall be returned to work without the written approval of an attending physician. An employee on injury leave shall maintain biweekly verbal contact with the Fire Chief and/or Director of Public Safety or designee during the period of time he/she is injured. This requirement may be modified in writing by the Director of Public Safety or designee for extended leaves. An employee shall notify the Fire Chief and/or Director of Public Safety or designee at least seven (7) days prior to the expected return to work date to reconfirm that date. If, in the judgment of the Human Resources Director or designee, the injury is such that the employee is capable of performing his/her regular duties or light duties during the period of convalescence, he/she shall so notify the Director of Public Safety in writing and deny injury leave with pay. No injury leave payments shall be made to any employee who is actually working for another employer during the employee's regular shift, or where such work involves or requires the performance of the same or similar duties as those regularly performed by the employee, or where the job involves duties and/or physical demands which would conflict with the medical condition. Employees shall not engage in~~

~~recreational activity while on injury leave where the physical demands of such activity conflicts with the injury/medical condition allowed. If there is a recurrence of a previous injury, the Director of Public Safety must request approval of injury leave for each recurrence. Whenever an employee is required to stop working because of an injury or other service connected disability, he/she shall be paid for the remaining hours of that day, or shift, at his/her regular rate and such time shall not be charged to leave of any kind.~~

Continued Contact with Department and Return to Work Notification.

An employee on injury leave shall maintain biweekly contact with the Division's Human Resources representative or designee during the period of time the employee is injured. This requirement may be modified in writing by the Division's Human Resources Representative or designee for extended leaves. An employee shall notify the Division's Human Resources representative or designee at least seven (7) days before the expected return to work date to confirm that date.

- (E) ~~Any injured employee may appeal the decision of the Human Resources Director or designee, by written notice, to the Board of Industrial Relations within ten (10) calendar days of notification that injury leave has been denied. The Board of Industrial Relations, at the City's expense, may require an employee to be examined by a physician of the Board's choice.~~

Employees receiving injury leave shall not:

- (1) Engage in any outside activity inconsistent with restrictions or medical advice or that adversely affects the employee's recovery, as established by the employee's BWC approved medical provider; or**
- (2) Knowingly make a false or misleading statement, or alter, falsify, destroy or conceal any document in order to receive injury leave.**

Violation of this section may result in discipline.

~~Pending a decision by the Director of the Human Resources Department or designee, an injured employee may be carried on personal sick leave with pay which shall be restored to his/her credit upon certification by the Director of the Human Resources Department or designee, that injury leave has been approved; except that when an employee is injured, and the Director of Public Safety can establish that the injury occurred during the employee's hours of work for the City, the employee may be carried on injury leave with pay pending certification by the Director of the Human Resources Department or designee, that injury leave has been approved. In no case may the employee be carried on injury leave in excess of the employee's amount of accumulated sick leave. If injury leave is not certified by the Human Resources Director or designee, the employee will be charged sick leave for time used. Injury leave shall be allowed~~

~~for actual time spent during duty hours (including travel time) for scheduled physician appointments and/or treatment resulting from on-the-job injury.~~

(F) **Termination of Benefits. Injury leave will terminate:**

- (1) **When the employee's BWC approved medical provider releases the employee back to work or for transitional duty; or**
- (2) **For duty hours during which the employee is incarcerated; or**
- (3) **When Temporary Total benefits under the employee's workers' compensation claim are denied by the BWC or Industrial Commission; or**
- (4) **When the Industrial Commission or the employee's BWC approved medical provider determines the employee is no longer entitled to Temporary Total benefits because the employee has reached Maximum Medical Improvement, unless such benefits are reinstated following an appeal to court; or**
- (5) **If the employee is disqualified from workers' compensation benefits; or**
- (6) **If the employee accepts workers' compensation Temporary Total disability benefits; or**
- (7) **When an employee is provided an opportunity to perform transitional duties within the restrictions provided by the employee's BWC approved medical provider and refuses.**

No Injury leave time will be restored to an employee who has separated from City service.

- (G) **Injury leave found to be paid in error due to the employee's return to work, medical evidence of ability to return to work, employee's refusal to return to work in a transitional duty assignment approved by the employee's BWC approved medical provider, or the fraudulent receipt of injury leave while performing work outside employment shall be promptly repaid to the City.**

The 180 days of injury leave will be paid through the end of the fifth calendar year following the original date of injury or diagnosis as determined by the BWC.

(H) **Claims for certain occupational disease:**

- (1) Injury leave for occupational disease claims as set forth below shall be granted beginning when the employee submits his/her claim to the BWC.
- (2) These disease claims are comprised of cardiovascular, respiratory, and pulmonary conditions; and, cancers associated with the group 1 or 2A carcinogens as classified by the international agency for research on cancer or its successor organization.
- (3) These disease claims shall be presumed to have been contracted in the course of and arising out of employment provided such claims meet the requirements of Chapter 4123 of the Ohio Revised Code.
- (4) The City may rebut such presumption as provided under Chapter 4123 of the Ohio Revised Code and applicable law. If the employee's workers' compensation claim is not allowed after the expiration of all appeals, injury leave will be denied and the employee's time on injury leave will be deducted from his/her sick leave bank.

(l) Leave Pending Decision. Pending a decision on the allowance of the employee's workers' compensation claim, an injured employee may be carried on personal sick leave with pay which shall be restored to the employee's credit upon certification by the Director of Human Resources or designee, that injury leave has been approved; except that when an employee is injured, and the Fire Chief can establish that the injury occurred during the employee's hours of work for the City, the employee may be carried on injury leave with pay pending certification by the Director of Human Resources or designee, that the conditions of Section (B) have been satisfied. In no case may the employee be carried on injury leave in excess of the employee's amount of accumulated sick leave. If injury leave is not certified by the Director of Human Resources or designee, the employee will be charged sick leave for time used. Injury leave shall be allowed for actual time spent during duty hours (including travel time) for scheduled physician appointments and/or treatments resulting from an on-the-job injury.

Section 4. That existing Sections 7, 9, and 15 of Ordinance No. 2714-2013, as amended, are hereby repealed.

Section 5. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**Attachment to Ordinance #2499-2021
Amending Police Management Compensation Plan (MCP) #2715-2013,
as amended**

Section 1. To amend Ordinance No. 2715-2013, as amended, by enacting Section 6(F) to read as follows:

(F) COVID-19 Vaccine Incentive.

The City shall provide every full-time and non-temporary/non-seasonal part-time employee of the Police Management Compensation Plan \$500.00, less applicable withholdings, for being fully vaccinated against COVID-19 on or before December 1, 2021.

To receive the vaccine incentive, employees must demonstrate the receipt of the vaccine by providing a copy of the original CDC COVID-19 Vaccination Record Card demonstrating receipt of one (1) dose of the Johnson & Johnson/Janssen vaccine or two (2) doses of the Pfizer-BioNTech or Moderna vaccines; and

- (1) The COVID-19 Vaccination Record Card will be kept in the employee's medical file (separate from the personnel file); and**
- (2) The provision of the copy of the COVID-19 Vaccination Record Card by the employee to Human Resources is considered the employee's affirmation that the copy is a true representation of the original and that the employee did receive the vaccination.**

Section 2. To amend Ordinance No. 2715-2013, as amended, by amending Section 8 to read as follows, while repealing the current section:

SECTION 8. INSURANCE.

(A) Health Insurance. The City shall continue to provide comprehensive major medical, dental, vision care, life insurance and prescription drug benefits for all full-time employees as are now in effect, with modifications as detailed below, for both the employee and family coverage. Employees shall become eligible for such benefits on the first of the month following their hire date. If hired on the first day of the first month, the employee's coverage will begin immediately. This coverage shall also comply with all pertinent state and federal statutes, including the Health Insurance Portability and Accountability Act (HIPAA) and the Newborns' and Mothers' Health Protection Act (NMHPA) of 1996.

(B) Comprehensive Major Medical.

(1) If the employee and/or dependent receives services from a preferred provider (PPO), reimbursements will be at an eighty/twenty percent (80/20%) co-insurance and will be subject to single and family deductible and out-of-pocket maximums listed in Table 1.

Deductibles, Out-of-Pocket Maximums and visit limits will fully reset on January 1st of each year.

(2) If a preferred provider is not used, coinsurance will be reduced to sixty/forty percent (60/40%) of one hundred forty percent (140%) of the published reimbursement rates allowed by Medicare and subject to the single and family deductibles and out-of-pocket maximums listed in Appendix F. Any network modifications made by the plan administrator will apply.

Deductibles, Out-of-Pocket Maximums and visit limits will fully reset on January 1st of each year.

(3) Physician office visits will be subject to co-payments per in-network primary care physician visits listed in Table 1. Eligible services, which shall include diagnostic, surgical and/or specialty services provided in the network physician's office and billed by that office shall be covered at one hundred percent (100%) after office visit co-payment.

(4) The office co-payment does not apply to the annual deductible, however, office co-payments will apply to the annual out-of-pocket maximum. Care rendered by non-network providers shall be subject to the annual

deductible, co-insurance, and out-of-pocket maximum as specified in Section 16(B)(1) and 16(B)(2), and a twenty percent (20%) penalty.

- (5) Pursuant to the NMHPA, all inpatient and outpatient treatment for psychiatric and/or alcohol or drug treatment (substance abuse) services will not be subject to treatment limits and will be covered as standard medical treatment. Coverage is subject to deductible, co-insurance, and out-of-pocket maximums.
- (6) In-Patient Hospital Coverage. After satisfying the annual deductible, the plan pays eighty percent (80%) of reasonable charges for a semi-private room and ancillary services for medical stays at an in-network hospital. Once out-of-pocket expenses and reasonable charge provisions have been met, the plan will reimburse the hospital at one hundred percent (100%) for covered services.

For utilization at a non-network hospital, an additional twenty percent (20%) penalty and any excess charges above reasonable rates are the employee's responsibility. Any charges for medically unnecessary care, non-covered services or charges beyond plan limitations are the employee's responsibility.

The Healthcare Plan will require "medical necessity" for all services.

- (7) In accordance with the Patient Protection and Affordable Care Act of 2010, insured members are eligible to receive certain preventive care services, based upon age, gender and other factors, without cost-sharing (co-payments, co-insurance and deductibles). These preventive services must be provided by doctors and health care professionals within the City's plan provider network. The preventive health services that must be covered without cost-sharing requirements are those based on the requirements stated below:
 - (a) Evidence-based items or services that have in effect a rating of "A" or "B" in the current recommendations of the United States Preventive Services Task Force (USPSTF), including certain preventive care for women, such as mammograms, cervical cancer screenings and prenatal care;
 - (b) Immunizations for routine use in children, adolescents and adults that are currently recommended by the Centers for Disease Control and Prevention (CDC) and included on the CDC's immunization schedules;

- (c) Strong scientific evidence-informed preventive care and screenings for infants, children and adolescents, as provided for in the Health Resources and Services Administration (HRSA) guidelines; and
- (d) As noted above, a set of additional scientific evidence-based preventive services for women recommended by the Institute of Medicine and supported by HRSA.

Preventive services that are excluded from the above agencies' recommended lists shall be subject to the annual deductible, co-insurance, and out-of-pocket maximum as specified in Sections 16(B)(1) and 16(B)(2).

Preventive services rendered by non-network providers shall be subject to the annual deductible, co-insurance, and out-of-pocket maximum as specified in Table 1.

Insured members should contact the City's health plan administrator prior to obtaining preventive services for determination of preventive services coverage.

In addition to the preventive services provided for under the ACA, the City shall maintain preventive coverage and limits for the following services:

- a) Provide coverage for an annual (one (1) per calendar year) routine prostate/colon rectal cancer tests for men age 40 and over.
 - b) For men age 40 and over, an annual (one per calendar year) PSA blood test will be covered.
 - c) Provide coverage for one (1) baseline mammogram for women 35-39 years old.
- (8) An emergency room visit will be subject to a seventy-five-dollar (\$75.00) co-payment per visit. If admitted, the co-payment will be waived. An urgent care visit will be subject to a thirty-dollar (\$30.00) co-payment per visit.
- (9) Miscellaneous benefits with specified limits:
- Physical therapy, occupational therapy, and/or chiropractic visits will be covered up to a combined annual maximum for thirty (30) visits per person, based on medical necessity.

Prescription drug deductible charges are not payable under this medical provision.

The City will provide the following minimum coverage for maternity benefits: At least forty-eight (48) hours of inpatient hospital care following a normal vaginal delivery; and at least ninety-six (96) hours of inpatient hospital care following a caesarean section and physician-directed aftercare. These minimum stay requirements are not applicable if the mother and her health care provider mutually agree that the mother and her child may be discharged earlier.

A weight loss schedule is limited to examination charges only. Food supplements in the treatment of obesity are excluded.

Temporomandibular joint pain dysfunction, syndrome or disease or any related conditions collectively referred to as "TMJ" or "TMD" will be covered on the basis of medical necessity. This does not apply to surgical services on the jaw hinge.

(C) Prescription Drugs. The City will provide a prescription drug coverage plan that provides for the use of a formulary, step therapy, quantity level limits, exclusions and prior authorization.

(1) CO-PAYMENTS AND OUT-OF-POCKET MAXIMUMS

The employee shall be responsible for a five-dollar (\$5.00) co-payment for a Tier 1 drug. For a Tier 2 drug, the co-payment is fifteen dollars (\$15.00). For a Tier 3 drug, or if a prescription is written "dispense as written" and a lower tier drug exists, the co-payment is thirty dollars (\$30.00). The annual out-of-pocket maximum per single contract per year will be two thousand dollars (\$2000.00). The annual out-of-pocket maximum per family contract per year will be four thousand dollars (\$4000.00).

(2) MAIL ORDER

Mail order prescription drugs will be limited to a thirty (30) day minimum and a ninety (90) day maximum supply. The out-of-pocket maximum for prescription drugs filled through mail order will be the same as described in Section 16(C)(1). Under the mail order program, the employee shall be responsible for a twelve dollars and fifty cents (\$12.50) co-payment for a Tier 1 drug. For a Tier 2 drug, the co-payment is twenty-five dollars (\$25.00). For a Tier 3 drug, or the prescription is written "dispense as written" and a generic equivalent exists, the co-payment is sixty dollars (\$60.00).

Maintenance drugs may be obtained through the mail order program. The original prescription with no refills may be purchased locally and subsequent refills may use the mail order program.

The prescription drug program will include prior authorization requirements for certain types of drugs. Some drugs will require the employee and/or dependent to undergo step therapy (trial of a lower cost drug before a higher cost drug is covered). The prescription drug program administrator will determine which drugs require prior authorization and/or step therapy.

(3) The City's prescription drug coverage plan will include the following clinical programs:

- (a) Formulary.
Tier changes to the formulary will happen once per year, customarily in January.
- (b) Exclusions.
Under the exclusion program prescription drugs may be excluded from the formulary only if an equivalent generic or therapeutically equivalent prescription drug remains available on the formulary or over-the-counter.
- (c) Prior Authorization.
Prior authorization (PA) requires your doctor to explain why you are taking a medication to determine if it will be covered under the pharmacy benefit.
- (d) Step Therapy.
Trial of a lower cost drug before a higher cost drug is covered.
- (e) Specialty Pharmacy.

The City's Pharmacy Benefits Manager (PBM) will determine which drugs are included in any or all of these clinical programs and the applicable quantity level limits subject to the restrictions noted above.

(4) SERVICES NOT COVERED

- Experimental drugs.
- Drugs that may be dispensed without prescription.
- Non-prescription items.

- Medications which are covered under the terms of any other employer, sponsored group plan, or for which the individual is entitled to receive reimbursement under Workers' Compensation or any other Federal, State or Local governmental program.
- Immunization Agents (except as provided in Section 16(B)(7)(b)).
- Drugs deemed not medically necessary.
- Administration of prescription drugs.
- Any prescription refill in excess of the number specified by the physician, or any refill dispensed after one year from date of the physician's original order.
- Medication taken by, or administered to, the individual while a patient is in a licensed hospital, extended care facility, nursing home or similar institution which operates, or allows to be operated, on its premises, a facility for dispensing drugs.
- Anti-obesity drugs.
- Dietary and food supplements.

(5) DISPENSING LIMITATION

Each retail prescription may be filled up to a maximum of a thirty (30) day supply and a maximum of a ninety (90) day supply for mail order.

(6) MISUSE OF PRESCRIPTION DRUG PROGRAM

Control Drug Management Program. The City's prescription drug program administrator will review prescriptions to assess whether abuse of narcotics and similar drugs may be occurring and will follow up with prescribing physicians as appropriate to further evaluate any suspected instances of abuse.

Misuse or abuse of the prescription drug program, verified by the appropriate law enforcement agency, shall result in suspension of the employee's prescription drug card for a period of twelve (12) months. As used herein, verification of misuse or abuse of the prescription drug program occurs when the appropriate law enforcement agency files criminal charges against the employee or dependent, or refers (diverts) the employee or dependent to a counseling and rehabilitation program in lieu of criminal charges. If the employee/dependent is found not guilty, the prescription drug card shall be reinstated.

- (D) High Deductible Health Plan/Health Savings Account Design Option. Effective for the plan year beginning January 1, 2023, the City shall offer a non-mandatory HDHP to all benefit eligible employees. The plan will be based on the medical plan coverage design, except as follows:

<u>Benefit</u>	<u>Single</u>	<u>Family</u>
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Deductible

In-Network	\$1500	\$3000
Non-Network	\$3000	\$6000

Out of Pocket
Maximum

In-Network	\$3000	\$6000
Non-Network	\$6000	\$9000

If more than one person in a family is covered under the policy, the single deductible and out-of-pocket limit does not apply. The HDHP has a combined Medical and Pharmacy Deductible and Out of Pocket Maximum and the Out-of-Pocket Maximum includes Deductible and Coinsurance for both Medical and Pharmacy Claims. After the deductible is met, both Medical and Pharmacy claims are paid at the coinsurance level until the Out of Pocket Maximum is met.

During each plan year, the annual deductibles and out-of-pocket maximums will be increased if and to the extent necessary to maintain the option's status as a high deductible health plan under the Internal Revenue Code.

For each employee that elects HDHP coverage the City shall contribute into an employee established health savings account at a financial institution chosen by the City and contribute five hundred dollars (\$500.00) for single coverage and one thousand dollars (\$1,000.00) for family coverage in 2023.

In 2024, the City contributions will be made on a semi-annual basis in January and July in the amount of three hundred dollars (\$300.00) for single coverage and six hundred dollars (\$600.00) for family coverage.

For those employees who do not elect coverage under the HDHP, there will be no health savings account contribution from the City.

(E) Dental.

(1) DENTAL ANESTHESIA

Dental general anesthesia administered by the dentist is a Covered Service. Osseous surgery is not covered under the dental plan, but is payable under the medical plan.

(2) ANNUAL DENTAL MAXIMUM

The maximum amount payable for covered dental expenses, except orthodontics, for one (1) eligible person in one (1) benefit year is fifteen hundred dollars (\$1,500.00).

(3) ORTHODONTIC MAXIMUM

The lifetime maximum payable for dependent orthodontia services for any covered child is eighteen hundred-fifty dollars (\$1,850.00).

(4) A dental PPO shall be available to employees which allow voluntary selection of a participating network provider which will result in no-balance billing over reasonable charges. All existing coinsurance levels and exclusions continue to apply.

(5) The following preventative dental services are paid at 100% of the reasonable charge:

- (a) Routine oral examinations – twice in any calendar year, January 1 through December 31.
- (b) Routine prophylaxis (cleaning of teeth) – twice in any calendar year, January 1 through December 31.
- (c) Topical application of fluoride –in any calendar year, January 1 through December 31.

(F) Vision. The City shall maintain the current vision care plan for all eligible employees as follows:

(1) In-Network Plan

Deductibles:
Eye Examination \$5.00
Lenses and Frames \$12.50
Deductibles do not apply toward contact lenses.

Wholesale Frame Allowance	Retail Frame Allowance
\$41	\$135

(2) Out-of-Network Plan Reimbursement Schedule

Eye Examination up to	\$35.00
Frames up to Lenses	\$35.00
Single Vision up to	\$35.00
Bifocals up to	\$35.00
Trifocals up to	\$60.00
Lenticular up to	\$90.00

(3) Contact Lenses (pair) in place of all other plan benefits for the benefit period

Cosmetic (elective)	\$90.00 plus exam
Necessary	\$170.00 plus exam

(G) Life Insurance. The City shall maintain term life insurance in the amount of one and a half times the employee's annual salary in effect at the time of death for all full-time employees less than sixty-five (65) years of age, not to exceed two hundred thousand dollars (\$200,000). Full-time employees, sixty-five (65) to seventy (70) years of age shall receive term life insurance in the amount of sixty-five percent (65%) of one and a half times the employee's annual salary in effect at the time of death not to exceed sixty-five thousand dollars (\$65,000). Full-time employees seventy (70) years of age and over shall receive term life insurance in the amount of thirty-nine percent (39%) of one and a half times the employee's annual salary in effect at the time of death not to exceed thirty-nine thousand dollars (\$39,000). Employees who have health insurance from other sources may elect to purchase life insurance coverage only, and shall pay a monthly premium of five dollars and fifty cents (\$5.50) for such life insurance coverage. Employees are eligible to purchase additional life insurance through a program established by the Department of Human Resources. Upon termination, employees would be eligible to continue life insurance coverage at the market rate at their own expense.

(H) Eligibility. Eligibility for enrolling new employees for health insurance, dental insurance, vision care, prescription drug and life insurance shall be based upon an employee's active service in a position or employment, which is to be performed in accordance with an established scheduled working time, such schedule to be based upon not less than forty (40) hours per seven (7) consecutive calendar days for fifty-two (52) consecutive seven (7) day periods per annum unless otherwise required by Federal Law or Regulations. Employees shall become eligible for the benefits outlined in this Section 16, pursuant to the provisions herein, on the first of the month following their hire date, unless hired on the first of the month coverage is effective immediately.

(1) Full-time employees may waive coverage in the employee insurance programs during the annual Open Enrollment period. Once the waiver is executed, the employee must wait until the next annual Open Enrollment period in a subsequent year to re-enroll in the benefit plans. In the event of

a divorce, legal separation, the death of a spouse or the spouse involuntarily loses family coverage through the spouse's employer, the employee may enroll with the City of Columbus insurance program within thirty (30) days of such event.

- (2) Part-time regular employees who have worked a minimum of one thousand forty (1,040) hours the previous calendar year shall be eligible for medical, prescription drug, dental, and vision. The employee's share of the cost of the medical and prescription insurance will be thirty percent (30%) of the established funding rate established by the Department of Finance and Management. The employee's share will be converted into a single and family premium. An open enrollment will be held each year for employee enrollment. In the event of a divorce, legal separation, the death of a spouse, or the spouse involuntarily loses family coverage through the spouse's employer, the eligible employee may enroll with the City of Columbus insurance program within thirty (30) days of such event.

For purposes of this paragraph (F) (2), "hours" counted toward part-time eligibility will include hours worked, Paid Time Off, Personal Business Day, Injury Leave, Workers' Compensation, Military Leave, and FMLA.

- (l) Premium Contribution. The monthly premium will be an amount equal to seventeen percent (17%) of the funding rate established by the actuary for the City for single and family coverage. For all employees hired on or after October 1, 2017, the monthly premium shall be an amount equal to twenty percent (20%) of the funding rate established by the actuary for the City for single and family coverage.

Such premiums shall be paid through an automatic payroll deduction. Half of the monthly premium will be deducted each pay period not to exceed the total monthly premium.

Providing an employee continues monthly premium coverage payments, insurance coverage for which an employee is eligible will be extended ninety (90) days beyond the end of the month during which an employee's approved leave without pay or leave of absence status became effective. The employee's insurance will then be terminated with an option to participate in the City's insurance continuation program, COBRA, at the employee's expense.

Employees on disability leave, or employees receiving payments in lieu of wages from the Ohio Bureau of Workers' Compensation, must keep their premium payments current. If at the conclusion of the ninety (90) day period as specified in the previous paragraph, the premium payments are not current, an employee's insurance will then be terminated with an option to participate in the City's insurance continuation program, COBRA, at the employee's expense.

(J) Tobacco Surcharge. If an employee hired on or after January 1, 2018 who participates in the City's insurance program uses tobacco, the employee will be charged a twenty-five dollar (\$25.00) per month surcharge.

(K) Employees are eligible to pre-tax insurance premium contributions.

The City will continue to maintain an IRC Section 125 Plan whereby employees will be able to pay for their share of health insurance premiums with pre-tax earnings. This plan will remain in effect so long as it continues to be permitted by the Internal Revenue Code. Such premiums shall be paid through an automatic payroll deduction.

(L) The City may afford employees the opportunity to participate in a voluntary pre-paid legal services plan payable through payroll deduction.

(M) Cancer Advocacy.

The City shall engage a cancer treatment advocate effective plan year 2022. The cancer advocacy program supports employees and family members with the diagnosis of cancer.

(N) Appeal Process. The extent of coverage under the insurance policies (including self-insured plans) shall be governed by the terms and conditions set forth in said policies or plans. Any questions or disputes concerning an employee's claim for benefits under said insurance policies or plans shall be resolved in accordance with the terms and conditions set forth in said policies or plans, including the claims appeal process available through the insurance company or third party administrator. In the event the plan summaries, booklets, certificates and this Ordinance are not specific, the plan administrator's administrative guidelines will prevail; provided, however, that this shall not prejudice the right of the employee to appeal a claim dispute to the plan administrator and to the Ohio Department of Insurance.

(O) Table 1.

Table 1	
Deductible	
In-Network	\$300 single / \$600 family
Non-Network	\$800 single / \$1,600 family
Co-insurance	
In-Network	80% / 20%
Non-Network	60% / 40%
Out-of-Pocket Maximum	
In-Network	\$700 single / \$1,200 family
Non-Network	\$1,600 single / \$3,200 family
Office Visit Co-pay	
Primary Care	\$20 co-pay
Specialist	\$30 co-pay
Hospital Inpatient Stay	
In-Network	20% after deductible
Non-Network	40% after deductible
Outpatient Surgery	
In-Network	20% after deductible
Non-Network	40% after deductible
Emergency Room Co-pay	
In-Network	\$75 co-pay, 20% after co-pay and deductible (co-pay waived if admitted)
Non-Network	same as in-network
Urgent Care Co-pay	
In-Network	\$30 co-pay, 20% after co-pay and deductible
Non-Network	\$30 co-pay, 40% after co-pay and deductible
Lifetime Maximum	No maximum
Pre-Notification Penalty	Benefits reduced to 50% of eligible expenses
Rx Co-pays	Retail/Mail
Tier 1	\$5/\$12.50
Tier 2	\$15/\$25
Tier 3/ Dispense as Written	\$30/\$60
Rx Co-pays Accumulate	Yes
Rx OOP Max	\$2,000 single/ \$4,000 family
Tobacco Surcharge	\$25.00 monthly for new hires as of January 1, 2018

Section 3. To amend Ordinance No. 2715-2013, as amended, by amending Section 13 to read as follows:

SECTION 13. INJURY LEAVE WITH PAY.

(A) All employees shall immediately report each injury believed to be service-connected to their immediate or acting supervisor. The employee shall complete and submit the City of Columbus accident report to the Division's Human Resources representative within forty-eight (48) hours. If the employee is physically unable to comply with the forty-eight (48) hour deadline, the employee's immediate or acting supervisor will complete the accident report on the employee's behalf, and forward to the Division's Human Resources representative and the Division's Safety Officer. Failure to follow the reporting procedure may result in discipline.

The employee's obligation to report his/her injury under this section is not a condition precedent to being eligible for or receiving injury leave.

Whenever an employee is required to stop working because of an injury or other service connected disability, the employee shall be paid for the remaining hours of that day, or shift, at the employee's regular rate and such time shall not be charged to leave of any kind.

(B) Requirements for Receiving Injury Leave. All employees shall be allowed Injury leave with pay not to exceed one hundred eighty (180) days upon verification of the following:

- (1) An order of the BWC, Industrial Commission or court allowing the workers' compensation claim for the conditions disabling the employee per MEDCO 14 or equivalent presented by the approved medical provider and the City has not appealed the claim allowance; and**
- (2) A BWC approved medical provider of the employee's choosing determines that the employee is temporary and totally disabled; and**
- (3) The employee submits a MEDCO 14 or equivalent issued by the employee's BWC approved medical provider of record to the Division's Human Resources representative. Injury leave will continue to be paid as long as it is supported by MEDCO 14 or equivalent from the employee's BWC approved medical provider.**

(C) Return to Work. No employee on injury leave shall be returned to work without written approval of the employee's BWC approved medical provider.

(D) Continued Contact with Department and Return to Work Notification. An employee on injury leave shall maintain biweekly contact with the Division's Human Resources representative or designee during the period of time the employee is injured. This requirement may be modified in writing by the Division's Human Resources Representative or designee for extended leaves. An employee shall notify the Division's Human Resources representative or designee at least seven (7) days before the expected return to work date to confirm that date.

(E) Employees receiving injury leave shall not:

- (1) Engage in any outside activity inconsistent with restrictions or medical advice or that adversely affects the employee's recovery, as established by the employee's BWC approved medical provider; or**
- (2) Knowingly make a false or misleading statement, or alter, falsify, destroy or conceal any document in order to receive injury leave.**

Violation of this section may result in discipline.

(F) Termination of Benefits. Injury leave will terminate:

- (1) When the employee's BWC approved medical provider releases the employee back to work or for transitional duty; or**
- (2) For duty hours during which the employee is incarcerated; or**
- (3) When Temporary Total benefits under the employee's workers' compensation claim are denied by the BWC or Industrial Commission; or**
- (4) When the Industrial Commission or the employee's BWC approved medical provider determines the employee is no longer entitled to Temporary Total benefits because the employee has reached Maximum Medical Improvement, unless such benefits are reinstated following an appeal to court; or**
- (5) If the employee is disqualified from workers' compensation benefits; or**
- (6) If the employee accepts workers' compensation Temporary Total disability benefits; or**

- (7) When an employee is provided an opportunity to perform transitional duties within the restrictions provided by the employee's BWC approved medical provider and refuses.**

No Injury leave time will be restored to an employee who has separated from City service.

- (G) Injury leave found to be paid in error due to the employee's return to work, medical evidence of ability to return to work, employee's refusal to return to work in a transitional duty assignment approved by the employee's BWC approved medical provider, or the fraudulent receipt of injury leave while performing work outside employment shall be promptly repaid to the City.**

The 180 days of injury leave will be paid through the end of the fifth calendar year following the original date of injury or diagnosis as determined by the BWC.

- (H) Claims for certain occupational disease:**

(1) Cardiac disabilities shall be presumed to be service-connected injuries.

(2) Respiratory and pulmonary disabilities shall be considered on a case by case basis for determination of whether or not they are service-connected injuries.

- (I) Leave Pending Decision. Pending a decision on the allowance of the employee's workers' compensation claim, an injured employee may be carried on personal sick leave with pay which shall be restored to the employee's credit upon certification by the Director of Human Resources or designee, that injury leave has been approved; except that when an employee is injured, and the Fire Chief can establish that the injury occurred during the employee's hours of work for the City, the employee may be carried on injury leave with pay pending certification by the Director of Human Resources or designee, that the conditions of Section (B) have been satisfied. In no case may the employee be carried on injury leave in excess of the employee's amount of accumulated sick leave. If injury leave is not certified by the Director of Human Resources or designee, the employee will be charged sick leave for time used. Injury leave shall be allowed for actual time spent during duty hours (including travel time) for scheduled physician appointments and/or treatments resulting from an on-the-job injury.**

- (J) Additional Injury Leave. If an employee is unable to return to regular duty after exhausting his/her available injury leave due to a serious medical condition or complication relating to the injury, the employee may apply for up to one hundred eighty (180) calendar days of additional injury leave and**

this application shall be considered on a case-by-case basis by the City. This additional injury leave shall be granted if supported by appropriate medical documentation of the serious medical condition or complication and the employee, during the period of initial injury leave, has followed prescribed medical treatment.

Section 4. That existing Sections 6, 8, and 13 of Ordinance No. 2715-2013, as amended, are hereby repealed.

Section 5. 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 (10) 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 - 10/22/2021 1:00:00 PM

RFQ020043 - Messaging and Reminder Software

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 22, 2021 at 10:00 A.M. local time, for professional services for the Public Service - Messaging and Reminder Software. 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 a service and support contract for the continued support of the Yard Waste, Trash, and Recycling, and Street Sweeping Messaging and Reminder Software to be used by 311. The platform will allow the City of Columbus to connect with residents to alert them about upcoming changes to services, as well as traffic specific disruptions due to roadwork. Request for Proposals (RFP). All questions concerning the RFP are to be submitted through the Bonfire portal referencing RFQ020043. The last day to submit questions is October 19, 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>. 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>. Vendors wishing to submit a proposal must meet the mandatory requirements stated in the RFP.1.1

BID OPENING DATE - 10/26/2021 1:00:00 PM

RFQ020055 - Police: Panasonic HC-V770 Full HD Camcorder

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/27/2021 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 27, 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 DPUConstructionBids@columbus.gov.

RFQ019960 - 2021 Fire Hydrant Replacements

The City of Columbus is accepting bids for 2021 Fire Hydrant Replacements, C.I.P. 690527-100004, Contract 2355, the work for which consists of replacing damaged hydrants at various locations throughout the City of Columbus on an as-needed basis, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, October 27, 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 Technical specifications are available as separate documents at www.bidexpress.com. Technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Evan DiSanto, P.E., LEED AP at emdisanto@columbus.gov, prior to Wednesday, October 20, 2021, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov

RFQ020018 - Sugar Farms Pump Station & Force and Renner Rd. Water Mains

The City of Columbus is accepting bids for Sugar Farms Pump Station and Force Main and Renner Road Water Main (CC-19233 & 21-045), the work for which consists of installation of a sanitary pump station, 6,433 linear feet of 16-inch force main, and 2,574 linear feet of 12-inch water main, 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 October 27, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan M. Alkhayri, via email at JMAikhayri@columbus.gov prior to 5:00 PM on October 20, 2021 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/28/2021 10:00:00 AM

RFQ019984 - Roadway - Materials Testing and Inspection

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 28, 2021 at 10:00 A.M. local time, for professional services for the Roadway – Material Testing and Inspection 2021 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, 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 19, 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 Consultants shall attend a scope meeting anticipated to be held on/about November 12, 2021. If the Project Manager is not available, the Consultants 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 - 10/28/2021 11:00:00 AM

RFQ019975 - (5x) F250 Crew Cab Up-fit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for installation of five (5) each of the following: new arrow boards, new light bars, and sets of front and rear strobes onto five (5) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). The trucks will need to be picked up and delivered from the City of Columbus Fleet facility. Upon delivery back to the City, trucks shall have fully operational power operated; arrows, light bars, lift gates, snow plows, strobes, and jumper cable kits. 1.2 Classification: The contract resulting from this bid proposal will provide pick up and deliver of the F250 Crew Cabs from the City of Columbus for the installation of five (5) each of the following: new arrow boards, new light bars, and sets of front and rear strobes, onto five (5) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). 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 Wednesday, October 13, 2021. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 18, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020020 - SMOC Construction Service Body

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and installation of two (2) combination type service bodies with ladder rack. The trucks will be used by the Sewer Maintenance Operations Center. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of two (2) combination type service bodies with ladder rack. 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 18, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 21, 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 - 10/28/2021 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.

BID OPENING DATE - 10/29/2021 2:00:00 PM

RFQ020157 - Bench & Concrete Pad Installation Rebid

The City of Columbus is accepting Bids for the Bench and Concrete Pad Installation project, the work for which consists of procuring specified park benches, pouring concrete pads, seeding/site restoration, and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design until 10/29/2021 at 2:00pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov. All work shall be substantially complete by 1/31/2022. Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email (knmesser@columbus.gov) prior to 10/25/2021 at 5:00pm local time.

BID OPENING DATE - 11/1/2021 1:00:00 PM

RFQ020175 - DOT/HARDWARE MONITORING & MAINTENANCE

SPECIFICATIONS AND PARTS LIST ATTACHED THIS FORMAL BID SHALL BE AWARDED ALL OR NONE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/2/2021 9:00:00 AM

RFQ020127 - Muni Ct - Computer Monitors

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Municipal Court Judges to obtain formal bids to establish a contract for the purchase of 290 computer monitors to be used at the Franklin County Municipal Court. We are asking for pricing on two different models but will be only purchasing one based on price and lead time. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 290 computer monitors. 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. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/3/2021 2:00:00 PM

RFQ020053 - NORTH MARKET ELECTRIC SERVICE REFEED

THIS PROJECT WILL PROVIDE THE NEW EQUIPMENT REQUIRED TO ALLOW RELOCATION OF THE INCOMING MAIN ELECTRICAL SERVICE FROM WEST SIDE OF THE BUILDING.

BID OPENING DATE - 11/3/2021 3:00:00 PM

RFQ019959 - 2021 Water Main Repairs

The City of Columbus is accepting bids for 2021 Water Main Repairs, C.I.P No. 690521-100010, Contract 2356, the work for which consists of providing the necessary labor and equipment to complete repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis, 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). The City reserves the right to award a second contract to the second lowest, responsive and responsible bidder if it is in the best interest of the City to do so. If two contracts are awarded, the contracts will run concurrently and will be non-exclusive. The City may utilize either contract at the discretion of the City. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, November 3, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." TECHNICAL SPECIFICATIONS Technical specifications are available as separate documents at www.bidexpress.com. QUESTIONS Questions pertaining to the specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at emdisanto@columbus.gov prior to Wednesday, October 27, 2021, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ020117 - Upper Scioto NW-Sugar Farms and Renner South Sanitary Sewer

The City of Columbus is accepting bids for Upper Scioto NW – Sugar Farms and Renner South Sanitary Sewer Improvement Plan (650013-100000), the work for which consists of 5,574 linear feet of 18-inch and 24-inch sanitary sewer 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 November 3, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan M. Alkhayri, P.E., via email at JMAikhayri@columbus.gov prior to October 27, 2021 at 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/4/2021 10:00:00 AM

RFQ020092 - Facilities - General Design Engineering 2021

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 4, 2021 at 10:00 A.M. local time, for professional services for the Facilities – General Design Engineering 2021 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves professional structural, mechanical, and electrical engineering services as well as provide technical expertise for the Department of Public Service to implement building construction projects for various City of Columbus Buildings, 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 26, 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 22, 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 - 11/4/2021 11:00:00 AM

RFQ020118 - Liquid Calcium Chloride UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of this bid proposal to provide all City of Columbus agencies with a Universal Term Contract (blanket type) to purchase bulk quantities of Liquid Calcium Chloride for use in snow removal operations. The City estimates it will use 120,000 gallons annually during the contract term. The proposed contract will be in effect through and including May 31, 2025 with an optional one year extension. 1.2 Classification: The successful bidder shall provide, deliver and unload bulk quantities of Liquid Calcium Chloride to various city locations. The Supplier will also be required to provide specified safety training sessions. Bidders must demonstrate experience in providing this product, as outlined below. 1.2.1 Bidder Experience: The Calcium Chloride bidder must submit an outline of its experience and history for the past five years. 1.2.2 Bidder References: The Calcium Chloride bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/5/2021 1:00:00 PM

RFQ019982 - PAWP Wellfield Development

The City of Columbus (City), Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Proposals from experienced professional consulting firms to design the Parsons Avenue Water Plant (PAWP) Radial Collector Well #130 (CW130). The project will also include well site evaluation services that will be performed on a "task order" basis if requested by the City. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/53054>. Hard copies will not be provided. RFP Pre-Proposal Meeting: October 20, 2021 at 2:00PM Local Time via WebEx. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/53054>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 5th 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/opportunities/53054>. No hard copy proposals will be received nor considered. Questions Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, October 27th 2021 at 1:00 pm. Answers to questions received will be posted on the City's Vendor Services web site by Friday, October 29th 2021 at 1:00 pm.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/9/2021 1:00:00 PM

RFQ020058 - Resurfacing 2021 Slurry Seal Crack Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 9, 2021 at 1:00 P.M. local time, for construction services for the Resurfacing - 2021 Slurry Seal - Crack Seal project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves crack sealing 62 City streets and slurry sealing 127 City streets, 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 29, 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.

BID OPENING DATE - 11/10/2021 2:00:00 PM

RFQ020162 - Alum Creek Trail Connections: Mock Rd & Sunbury Dr

The Columbus Recreation and Parks Department is soliciting Requests for Proposal from qualified firms capable of providing Design/Engineering services for bike/ped improvements for two new trail connections to the Alum Creek Trail. Project One is the the Mock Road Connector, a 1.25 mile trail from the terminus of the Hudson Street Greenway to the Alum Creek Trail at Mock Road and Sunbury Road. Project Two is the Sunbury Drive Connector a 1,300 LF combination facility of onstreet and separated trail from the Sunbury Drive/Agler Road intersection to main trail. These two proposed east/west pathway improvements will enhance safety and connectivity for thousands of pedestrians, cyclists, and runners of all ages to the 22 mile regional Alum Creek Trail. This project is for professional design and engineering and project management services for the Alum Creek Trail Connections (Project). The Project involves public engagement, site analysis, design, estimating, plan review submittals and comment dispositions, and preparation of final plans and specifications suitable for bidding a successful project. Proposals will be received by the City until 2:00 p.m. EST, Wednesday, November 10, 2021. Proposal Submittals Five (5) bound, hard copy proposals to be submitted to: Columbus Recreation and Parks Department 1111 East Broad Street, Suite 101 Columbus, OH, 43205 Attn: Brad Westall . Direct questions via e-mail only to: [Brad Westall at brwestall@columbus.gov](mailto:Brad.Westall@columbus.gov).

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/10/2021 3:00:00 PM

RFQ019980 - Water Quality Assurance Lab Renovations

The City of Columbus is accepting bids for Water Quality Assurance Lab Renovations, Project 690515-100000, Contract 2179, the work for which consists of renovations and commissioning of the Water Quality Assurance Laboratory including, but not limited to, demolition of the existing laboratory interior walls, floors, drop ceilings, casework, miscellaneous architectural, mechanical, plumbing, fire protection, miscellaneous structural, electrical, and information technology to provide all construction and commissioning for new of the aforementioned items, renovations to areas outside of the Water Quality Assurance Laboratory footprint, construction and commissioning of a temporary laboratory facility, including laboratory operations sequencing 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 November 10, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications will be available as separate documents at www.bidexpress.com starting on Monday October 11, 2021. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference from 8:00 – 9:00 am on October 18, 2021 via conference call. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the design professional Jacobs (fka CH2M Hill), ATTN: Mike Giangiordano, P.E., via fax at 614-888-0043, or email at michael.giangiordano@jacobs.com prior to 5:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ020160 - Ziegler Ave Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for Ziegler Avenue Area Water Line Improvements, CIP 690236-100096, Contract 2120, the work for which consists of approximately 14,000 linear feet of 6-inch and 8-inch water mains, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, 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 November 10, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus – Division of Water, ATTN: Robert Arnold, via email at rjarnold@columbus.gov prior to November 3, 2021 5:00pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 11/12/2021 1:00:00 PM

RFQ020166 - Off-Street Parking Management

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 12, 2021 at 1:00 P.M. local time, for professional services for the Off-Street Parking Management RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves operation of five (5) parking garages (hereinafter referred to as the "Garages," or individually as "Garage") and two (2) parking lots (hereinafter "Lots," or individually as "Lot") on behalf of the City, 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 and LDVanHorn@columbus.gov. The last day to submit questions is November 2, 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 Contractor shall attend a scope meeting anticipated to be held in December 2021. If the Project Manager is not available, the Contractor 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/15/2021 12:00:00 PM

RFQ020173 - Front Street Fitness Center Management

The City of Columbus is seeking proposals from qualified corporate wellness contractors to manage our on-site employee fitness center, Front Street Fitness. The City of Columbus would prefer to award the bid to one company. All pricing must be inclusive of travel expenses. For RFP details, submission and instructions please follow the link provided: <https://columbus.bonfirehub.com/projects/51525/details>

BID OPENING DATE - 11/17/2021 3:00:00 PM

RFQ020077 - Lateral Lining - Blueprint North Linden 1, Artane/Parkwood

The City of Columbus is accepting bids for Lateral Lining – Blueprint North Linden 1, Artane/Parkwood, C.I.P No. 650872-141002 the work for which consists of lining approximately 489 sanitary service laterals via cured-in-place pipe (CIPP) technology and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 17th, 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.” SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the Nick Domenick, P.E., at NJDDomenick@Columbus.gov prior to November 10th, 2021 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 11/18/2021 11:00:00 AM

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.

RFQ020015 - Folding Tables, Chairs & Carts UTC

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 folding tables, chairs, and carts to be used by various City agencies. The proposed contract will be in effect through and including March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver and unload fully assembled folding tables, chairs and carts at various City agencies. The cost of delivery shall be included in the stated pricing for each item. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020039 - Athletic Field Clay and Related Materials

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Athletic Field Clay and related materials to be used at City Sports parks. The proposed contract will be in effect through March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver Athletic Clay to Berliner Sports Park and Anheuser Busch Sports Park. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ020108 - Overhead Door Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase overhead door parts as needed by various City of Columbus agencies. The proposed contract will be in effect through February 28, 2024. 1.2 Classification: The successful bidder will provide and deliver overhead door maintenance and repair parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this product as detailed in these specifications. 1.2.1 Contract: City of Columbus reserves the right to award multiple contracts from this request. 1.2.2 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. 1.2.3 Bidder References: The offeror shall have documented successful contracts 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 Wednesday, October 27, 2021. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, November 2, 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.

RFQ020150 - Weed & Vegetation Mgmt UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) for weed and vegetation management which will be used by various City agencies to eliminate weeds and vegetation from numerous locations within the City. It is estimated the City will annually require weed and vegetation spraying of over five-hundred twenty two thousand (522,000) lineal feet and six hundred sixty five thousand (665,000) square feet of grounds and public ways. Additionally, about 150 miles of roadways are to be sprayed with weed control sterilant annually. The Public Utilities Department, will be the main agency utilizing this contract, however various other City agencies will use it also. The resulting contract will be in effect through December 31, 2024. 1.2 Classification: Bidders are requested to submit pricing for various locations which will be serviced for weed and vegetation management. These various locations within the City have been divided into five (5) units referred to as "Zones". The bidder shall complete the attached bidding document that lists each location for each zone and attach to the bidding line. Only completely priced Zones will be accepted as a bid. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of chemicals and application service for the past five years. 1.2.1.1 Herbicide Applicator Experience: Bidders shall have a minimum of ten (10) years of experience as an applicator of both industrial and agricultural herbicides, and are required to submit a brief outline documenting this work experience attached to their bid. 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, November 1, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 4, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/19/2021 1:00:00 PM

RFQ020093 - Environmental Compliance Assistance Support

1.2 Project Overview: The City of Columbus, Department of Public Utilities (DPU) seeks the assistance of a qualified and experienced consultant to support the Department in the implementation of its Environmental Management System (EMS). Consultant will be responsible for (1) planning for and ensuring that the Department's EMS conforms with the International Organization of Standardization (ISO) 14001:2015 standard, (2) providing air permitting and compliance oversight, (3) delivering support for Spill Prevention Control and Countermeasures (SPCC) plan updates, and (4) offering other general environmental compliance support as needed. DPU has ten (10) major facilities and at least eight (8) unstaffed facilities with air emission sources requiring some level of permitting or registration with Ohio Environmental Protection Agency (OEPA). Two (2) facilities are covered under Title V air permits. DPU has twenty-four (24) facilities, ranging from electrical substations to pump stations to water and wastewater treatment plants, with existing SPCC plans. The City intends to award one contract to the top ranking consultant. The initial contract will be for a one-year period. The City may authorize up to two (2) one-year contract renewals depending on the City's needs and performance of the Consultant. 1.3 Obtain RFP: All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/53540/details> after 5:00 p.m. today. Hard copies will not be provided. Direct questions only on the Bonfire portal. No contact is to be made with the City other than through the Bonfire Portal with respect to this proposal or its status. The deadline for questions is November 9, 2021. Answers to questions received will be posted on the CITY's VENDOR Services web site and on the Bonfire Portal by November 12, 2021.

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.

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.

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 Type: Public Notice

Notice/Advertisement Title: North Central Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah

Contact Telephone Number: 614-645-7964

Contact Email Address: aaakainyah@columbus.gov

**North Central Area Commission
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The first Thursday of the month

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

Legislation Number: 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 Public Notice

Type:

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 Public Notice

Type:

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 Public Notice

Type:

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: 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: PN0267-2021

Drafting Date: 10/4/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Virtual Eastside Council Community Meeting

Contact Name: Stanley Gates

Contact Telephone Number: 614-645-3566

Contact Email Address: segates@columbus.gov

Council's Eastside Community Meeting Goes Virtual

In light of the continued COVID-19 pandemic, Council will continue its Community Meeting Series, virtually. In October, we will head to the Eastside, with a community meeting hosted on WebEx.

Thursday, October 26, 2021

WebEx

6-7:30pm

Registration Information

RSVP to Stanley Gates with your preferred breakout room at segates@columbus.gov.

Upon registration, participants will be sent Breakout information

Council President Shannon G. Hardin will kick-off the festivities with a welcome. The Community Meeting series gives residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. Due to the virtual nature of the event, each Councilmember will have their own breakout room, related to the committees they chair.

Breakout Room 1: Council President Hardin, Small & Minority Owned Business, Rules & Reference

Breakout Room 2: Council President Pro Tem Elizabeth Brown, Finance, Recreation & Parks, Education

Breakout Room 3: Councilmember Rob Dorans, Public Utilities, Neighborhoods, Technology

Breakout Room 4: Councilmember Mitchell J. Brown, Public Safety, Veterans & Senior Affairs

Breakout Room 5: Councilmember Shayla Favor, Public Service & Transportation, Housing, Criminal Justice & Judiciary

Breakout Room 6: Councilmember Emmanuel V. Remy, Economic Development, Environment, Administration

Breakout Room 7: Councilmember Priscilla Tyson, Zoning, Health & Human Services, Workforce Development

Legislation Number: PN0268-2021

Drafting Date: 10/6/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Type:

Notice/Advertisement Title: 5th by Northwest Area Commission November Meeting and Elections will be Held November 9

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

5th by Northwest Area Commission is moving their November meeting and elections to Tuesday, November 9 at 7:00PM. The meeting will take place at 7:00pm, St. Luke's Church located at 1150 West 5th Avenue.

Legislation Number: PN0271-2021

Drafting Date: 10/7/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits.

The Administration of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Permit to the following company on or about Tuesday November 2, 2021: MW Industries , Capital Spring Division , 2000 Jetway Blvd, Columbus, Ohio 43229.

The Draft permit will be available for review between 7:30AM and 4:00PM, October 11 through October 29, 2021, at the

Industrial Wastewater Pretreatment Office
City of Columbus Division of Sewerage and Drainage
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: PN0275-2021

Drafting Date: 10/13/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Residential CRA Policy Community Meeting

Contact Name: Hannah Reed

Contact Telephone Number: 614-645-8577

Contact Email Address: HCreed@columbus.gov

The Department of Development and Councilmember Shayla Favor will host a community meeting on Wednesday, October 27 at 5:50 pm at Feddersen Rec Center located at 3911 Dresden St. Columbus OH 43224.

The purpose of the meeting will be to share draft policy updates and recommendations to the residential CRA policy.

For Additional information please contact:

Department of Development: Hannah Reed (614)645-8577

Councilmember Favor: Anisa Liban (614) 645-7263

Legislation Number: PN0276-2021

Drafting Date: 10/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, October 25, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

FINAL REVISED

REGULAR MEETING NO.48 OF CITY COUNCIL (ZONING), OCTOBER 25, 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

2642-2021 To rezone 2480-2484 FOREST GREEN CT. (43232), being 7.53± acres located on the west side of Weyburn Road, 1,360± feet north of Refugee Road, From: ARLD, Apartment Residential District, To: PUD-8, Planned

Unit Development District (Rezoning #Z21-061).

2677-2021 To grant a Variance from the provisions of Sections 3332.035 R-3, residential district; 3312.27, Parking setback line; 3312.29, Parking space; 3332.28, Side or rear yard obstruction; and 3332.38(F)(G), Private garage, of the Columbus City Codes; for the property located at 1479-1489 CORDELL AVE. (43211), to conform a four-unit dwelling and convert a storage building into a private detached garage with reduced development standards in the R-3, Residential District (Council Variance #CV20-122).

2679-2021 To grant a variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at 2827 E. DUBLIN-GRANVILLE RD. (43231), to permit a canine training, boarding, and grooming facility in the SR, Suburban Residential District (Council Variance #CV21-090).

0911-2021 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 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 1135 NEIL AVE. (43201), to permit a two-unit dwelling and a single-unit dwelling (carriage house) on one lot with reduced development standards in the R-4 Residential District (Council Variance #CV21-021). *TABLED INDEFINITELY 5/10/21*

1071-2021 To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5364 THOMPSON RD. (43230), to permit a reduced perimeter yard for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV20-021).

TABLED 10/18/21

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: PN0277-2021

Drafting Date: 10/13/2021

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

Council Residential Districting Commission (CRDC) will continue to hold weekly working sessions in October and November to review public input and continue the mapping process. These working sessions are open to the public. Send any questions to CRDC@columbus.gov

Details:

Title: CRDC Working Sessions

Location: Columbus City Hall, Council Chambers, 90 W Broad Street

Schedule:

- Wednesday, October 20th - 5:30-8:30 pm
- Wednesday, October 27th - 5:30-8:30 pm
- Wednesday, November 3rd - 5:30-8:30 pm
- Tuesday, November 9th - 6:00-9:00 pm

Schedule is subject to change and working sessions may be added or removed as needed.

The final round of maps is scheduled for release and public input on Wednesday, November 10th at 5:30 pm in Council Chambers. 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

All meetings are accessible to view by Facebook Live/YouTube Live/CTV, Columbus cable access channel 3.

Legislation Number: PN0278-2021

Drafting Date: 10/14/2021

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: Justine Patmon

Contact Telephone Number: (614) 645-5876

Contact Email Address: jrpamton@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 Monday, October 18, 2021; Abbott Nutrition, 585 Cleveland Avenue, Columbus, Ohio 43215.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. October 18, 2021 through November 5, 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 <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0279-2021

Drafting Date: 10/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Justine Patmon

Contact Telephone Number: (614) 645-5876

Contact Email Address: jrpatmon@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 Monday, October 18, 2021; Cintas Corporation, Location 003, 1275 Research Road, Gahanna, OH 43230. The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. October 18, 2021 through November 4, 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 <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0280-2021

Drafting Date: 10/19/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: November Northeast Area Commission Location Change

Contact Name: DeLena Scales

Contact Telephone Number: 614-645-0699

Contact Email Address: dpscales@columbus.gov

Public Meeting Notice

Event: November Northeast Area Commission General Meeting

Location: KIPP Columbus 2900 INspire Drive, Columbus, Ohio 43224

Date: Thursday, November 4, 2021

Time: 6:30pm - 8:30pm

Legislation Number: PN0282-2021

Drafting Date: 10/21/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 10/27 CRA community meeting RESCHEDULED

Contact Name: Hannah Reed

Contact Telephone Number: 614-645-8577

Contact Email Address: HCreed@columbus.gov

PN0275-2021 announced the CRA community meeting at Feddersen Community Center on 10/27. The meeting has been rescheduled for the following Wednesday, November 3 at 5:30 pm. The corrected notice is below:

The Department of Development and Councilmember Shayla Favor will host a community meeting on Wednesday, November 3 at 5:30 pm at Feddersen Community Center located at 3911 Dresden St. Columbus OH 43224.

The purpose of the meeting will be to share draft policy updates and recommendations to the residential CRA policy.

For Additional information please contact:

Department of Development: Hannah Reed (614)645-8577

Councilmember Favor: Anisa Liban (614) 645-7263

Legislation Number: PN0283-2021

Drafting Date: 10/21/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Tax Increment Financing (TIF) Public Hearing

Contact name: Lucy Frank

Contact Telephone Number: (614) 290-6241

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, chair of the Economic Development Committee, will host a public hearing to learn more about upcoming Tax Increment Financing (TIF) projects coming before City Council this year.

Date: Thursday, November 4, 2021

Time: 4:00 pm

Location:

Columbus City Hall

90 W. Broad St., Columbus, OH 43215

Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

Legislation Number: PN0284-2021

Drafting Date: 10/21/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, November 1, 2021
Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 50 OF CITY COUNCIL (ZONING), NOVEMBER 1, 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

1405-2021 To grant a Variance from the provisions of Sections 3332.289, Prohibited uses and activities; and 3332.21(D)(2), Building lines, of the Columbus City codes; for the property located at 3351 KARL RD. (43224), to permit shipping containers for accessory storage with a reduced building line in the R-3, Residential District (Council Variance #CV21-028).

2619-2021 To rezone 3884 MORSE RD. (43219), being 1.34± acres located on the north side of Morse Road, 1,315± feet west of Stelzer Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-057).

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: PN0285-2021

Drafting Date: 10/21/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Finance Committee Capital Budget Hearings

Contact Name: James Carmean

Contact Telephone Number: 614-724-4649

Contact Email Address: jwcarmean@columbus.gov

President Pro Tem and Finance Chair Elizabeth Brown will host two Finance Committee public hearings to review the City of Columbus 2021 capital budget at the following times:

Date: Wednesday, October 27, 2021

Time: 12:00 pm

Location:

Columbus City Hall

90 W. Broad St., Columbus, OH 43215

Council Chambers, 2nd Floor

Date: Thursday, October 28, 2021

Time: 3:30 pm

Location:

Columbus City Hall

90 W. Broad St., Columbus, OH 43215

Council Chambers, 2nd Floor

The meetings will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

Any resident seeking to submit written testimony should submit their testimony to Pro Tem Brown's office. Written testimony must be received two hours prior to the start of the hearing on the day of the meeting and should be emailed to James Carmean at jwcarmean@columbus.gov.

Any resident wishing to appear via WebEx to provide testimony during the hearing should email James Carmean at jwcarmean@columbus.gov the day prior to the hearing to request a WebEx panelist link. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0286-2021

Drafting Date: 10/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Building Commission Special Meeting Agenda - November 2, 2021

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

SPECIAL MEETING
AGENDA
COLUMBUS BUILDING COMMISSION
NOVEMBER 2, 2021
111 N. FRONT STREET
DIRECTOR'S CONFERENCE ROOM
1:00 p.m.

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, November 2, 2021, beginning at 1:00 P.M.

ROLL CALL

APPROVAL OF MEETING MINUTES

ADJUDICATION ORDER: A/O2021-007MRF

APPLICANT: ANDREW RETZINGER

PROPERTY ADDRESS: 571 E. TOWN STREET

CONTRACTOR: ANDREW RETZINGER

ADJOURNMENT

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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0288-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2021 Schedule **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	Business Meeting Dates**	Hearing Dates+**
(lsbaudro@columbus.gov)*8:30 am		
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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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 Type: Public Notice

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)

Hearing Date**
(111 N. Front St., 2nd Fl.

12:00pm

4:00pm

December 9, 2020
January 6, 2021
February 3, 2021
March 10, 2021
April 7, 2021
May 5, 2021
June 9, 2021
July 7, 2021
August 11, 2021
September 8, 2021
October 6, 2021
November 10, 2021
December 8, 2021

December 22, 2020
January 19, 2021
February 16, 2021
March 23, 2021
April 20, 2021
May 18, 2021
June 22, 2021
July 20, 2021
August 24, 2021
September 21, 2021
October 19, 2021
November 23, 2021
December 21, 2021

January 5, 2021
February 2, 2021
March 2, 2021
April 6, 2021
May 4, 2021
June 1, 2021
July 6, 2021
August 3, 2021
September 1, 2021
October 6, 2021
November 3, 2021
December 1, 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

Current Status: Clerk’s Office for Bulletin

Version: 1

Matter Type: Public Notice

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 room 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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

Version: 1

Current Status: Clerk's Office for Bulletin

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^^

planninginfo@columbus.gov*

Hearing Dates**

(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

Current Status: Clerk's Office for Bulletin

Version: 1

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
January 14, 2021
February 11, 2021
March 18, 2021
April 15, 2021
May 13, 2021
June 17, 2021
July 15, 2021
August 12, 2021
September 16, 2021
October 14, 2021
November 11, 2021
December 16, 2021

December 30, 2020
January 27, 2021
February 24, 2021
March 31, 2021
April 28, 2021
May 26, 2021
June 30, 2021
July 28, 2021
August 25, 2021
September 29, 2021
October 27, 2021
November 24, 2021
December 29, 2021

January 13, 2021
February 10, 2021
March 10, 2021
April 14, 2021
May 12, 2021
June 9, 2021
July 14, 2021
August 11, 2021
September 8, 2021
October 13, 2021
November 10, 2021
December 8, 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

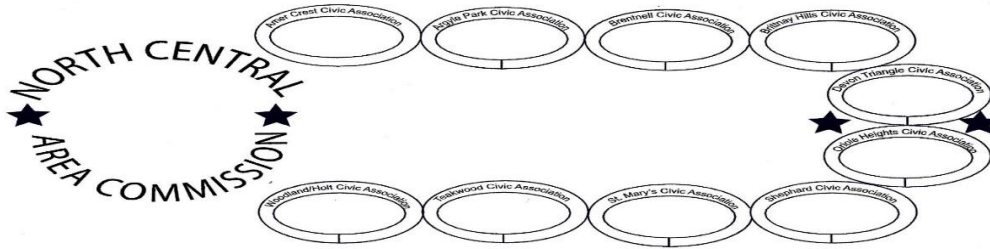
October 20, 2021

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.

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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.

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08/15/2020
ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

Section 5. The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

Section 6. Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

Section 7. When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

Section 8. Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

Section 9. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 10. Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

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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

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H. B.
08/15/20
ARTICLE VII. CODE OF CONDUCT

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

[Signature] 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