



City of Columbus

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

Agenda - Final Columbus City Council

**ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS.
CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS
SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL
MEETING.**

Monday, May 18, 2020

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, MAY 18, 2020 at 5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

RESOLUTIONS OF EXPRESSION

FAVOR & E. BROWN

- 1 [0085X-2020](#) To recognize the members of the Columbus Youth Council (CYC) and Honor the Columbus City Schools Class of 2020 Graduates

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

REMY

- 2 [0086X-2020](#) To encourage residents to follow the recommendation of the Centers for Disease Control and Ohio Governor DeWine and wear non-medical face coverings while in public.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1** [0922-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Mull & Weithman Architects, Inc. for the design of the Police and Fire Wellness Center; to authorize the transfer of \$318,815.00 between projects within the Safety Voted Bond Fund; and to authorize the expenditure of \$318,815.00 from the Safety Voted Bond Fund. (\$318,815.00)
- FR-2** [1017-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Parr Public Safety Equipment from previously established Universal Term Contracts for the purchase of parts and services related to the up-fitting of various vehicles for use by Public Safety; and to authorize the appropriation and expenditure of \$1,052,707.87 from the Special Income Tax fund. (\$1,052,707.87)
- FR-3** [1095-2020](#) To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Firefighter Protective Gloves with Phoenix Safety Outfitters, LLC and The Fire House.
- FR-4** [1097-2020](#) To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Structural Firefighting Boots with Phoenix Safety Outfitters, LLC and The Fire House.

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

- FR-5** [0908-2020](#) To authorize the Director of Recreation and Parks Department to enter into an agreement with the Franklin County Engineers Office to contribute funds for trail improvements to the Dublin/Granville Road bridge over Rocky Fork Creek; to authorize the transfer of \$95,000.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$95,000.00 from the Voted Bond Fund. (\$95,000.00)

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

- FR-6** [0716-2020](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate portions of the City's easement rights described and recorded in Deed Book 2313, Page 530 Strips #1, #2 and Deed Book 1573, Page 105 and all of the City's easement rights described and recorded in Deed Book 2392, Page 418, and Deed Book 2313, Page 530 Strips #3, #4, and #5, Recorder's Office, Franklin County, Ohio. (\$0.00)
- FR-7** [1008-2020](#) To authorize the Director of Public Utilities to enter into a contract with 360Water, Inc. for professional services in connection with the

Department of Public Utilities Training Program; and to authorize the expenditure of \$39,500.00 from the Water Operating Fund, \$39,500.00 from the Sanitary Sewer Operating Fund. (\$79,000.00)

FR-8 [1034-2020](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the Division of Power's Circuit 14060 Reliability Improvements Project; to authorize the transfer and expenditures of up to \$265,476.00 within the Electricity General Obligations Bond Fund 6303; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$265,476.00)

FR-9 [1041-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate pending Universal Term Contract Purchase Agreement for the purchase of Construction Castings for the Division of Sewerage and Drainage; and to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund. (\$200,000.00)

FR-10 [1064-2020](#) To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate a Division of Sewerage and Drainage Project as the Sponsor Project for the WRRSP.

FR-11 [1071-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with DLZ Ohio, Inc. for the Hap Cremean Water Plant (HCWP) Sludge Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$631,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$631,000.00)

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

FR-12 [1162-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.243 acre portion of right-of-way adjacent to Taylor Avenue between Atcheson Street and Maryland Avenue to Blueprint Community Development. (\$0.00)

FR-13 [1163-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments into the public right-of-way requested by McNaughten Road Real Estate Project for their project on McNaughton Road just north of Baskerville Drive. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

FR-14 [1169-2020](#) To authorize the Director of the Department of Development to enter into

a Housing Development Agreement with the Iroquois Capital CDFI, LLC, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of the property located at 27 West Jenkins Street, in the South Side neighborhood of Columbus.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-15 [1124-2020](#) To accept the application (AN19-015) of Zion Evangelical Lutheran Church for the annexation of certain territory containing 9.77± acres in Hamilton Township.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0084X-2020](#) To declare May 17 to May 23, 2020 as Emergency Medical Services Week in Columbus, OH

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

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

CA-2 [1005-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings Inc. in accordance with the terms and conditions of State of Ohio Cooperative Contracts; and to authorize the expenditure of \$68,500.00 from the Fleet Management Operating Fund (\$68,500.00)

CA-3 [1052-2020](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Construction Castings with EJ USA, Inc and Neenah Foundry Company; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

CA-4 [1072-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz Parts and Services with Andritz Separation, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

CA-5 [1077-2020](#) To amend the 2019 Capital Improvement Budget, to authorize the Director of Finance and Management to enter into a contract on behalf of

the Office of Construction Management with Roberts Services Group, Inc. for the construction of the Horse Barn Electrical Improvements; to authorize the transfer of \$238,600.00 between projects within the Safety Voted Bond fund; to authorize the expenditure of \$238,600.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$238,600.00)

- CA-6** [1085-2020](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge those documents, as approved by the Department of Law, Real Estate Division, necessary to grant fee simple title to Park Crescent Investments, LLC. of an approximately .24 acre portion to be split from that city-owned real property located at 2500 Park Crescent Drive and identified as Franklin County Tax Parcel 010-126812; and to declare an emergency. (\$0.00)
- CA-7** [1096-2020](#) To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Traffic Signal Communication Systems with Path Master Inc., and Gudenkauf Corp. and to declare an emergency.
- CA-8** [1153-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Street Sweeper Broom Replacements with United Rotary Brush Corporation; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).
- CA-9** [1198-2020](#) To authorize and direct the Mayor of the City of Columbus to accept a grant from the Cities for Financial Empowerment Fund, Inc.; to authorize the appropriation of \$80,000.00 from the unappropriated balance of the private grant fund; and to declare an emergency. (\$80,000.00)

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

- CA-10** [0915-2020](#) To authorize the Director of the Recreation and Parks Department to enter into contract with EDGE Group Inc. to perform design services for the development of Ulry/Warner Park; to authorize the City Auditor to appropriate \$84,663.16 within the Albany Crossing TIF Fund; to authorize the transfer of \$84,663.16 between projects within the Albany Crossing TIF Fund; to authorize the expenditure of \$84,663.16 from the Albany Crossing TIF Fund; and to declare an emergency. (\$84,663.16)
- CA-11** [1088-2020](#) To authorize the Director of Recreation and Parks to modify an existing professional services contract with Burgess & Niple for engineering and design services associated with the final construction documents for a park and boat ramp that will integrate with the development of the Arena District/Confluence Village Connector Bridge and Confluence Village Park; to authorize the transfer of \$385,000.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$385,000.00 from the Recreation and Parks Voted Bond Fund 7702;

and to declare an emergency. (\$385,000.00)

CA-12 [1126-2020](#) To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$66,000.00 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp tuition for children from low-income families; to appropriate \$66,000.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$66,000.00)

CA-13 [1199-2020](#) To authorize the Director of the Department of Recreation and Parks to modify the agreement with MY Project USA by modifying the Agreement (PO-193516); and to declare an emergency.

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

CA-14 [0951-2020](#) To authorize the Director of the Department of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University to expand and perform the 2020 Summer Success Program, a four-week intensive summer readiness 'camp' for children without prior early childhood education experience needed for the achievement of the Mayor's goal that every child is ready for kindergarten; to authorize the expenditure of \$92,618.00 from the General Fund; and to declare an emergency. (\$92,618.00)

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

CA-15 [0996-2020](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract and/or Purchase Agreements with Life-Assist, Inc., BoundTree Medical, LLC, Zoll Medical Corporation, and Teleflex LLC for the purchase of EMS related medical supplies for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

CA-16 [1027-2020](#) To authorize the Finance and Management Director to establish a purchase order from an existing Purchase Agreement with Horton Emergency Vehicles for repairs to Horton Medic 21; to amend the 2019 Capital Improvement Budget and transfer funds between projects; to authorize the expenditure of \$140,716.26 from Public Safety's Capital Improvement Funds; and to declare an emergency. (\$140,716.26)

CA-17 [1033-2020](#) To amend the Public Safety 2019 Capital Improvement Budget; to authorize a transfer of funds between projects within the Public Safety Capital Improvement Fund; to authorize and direct the Director of Finance and Management to enter into contract with JC Enterprises for the purchase of a trailer for the Division of Police; to authorize the expenditure of \$35,786.00 from the Public Safety Capital Improvement Fund; and to

declare an emergency. (\$35,786.00)

CA-18 [1070-2020](#) To authorize and direct the Director of Public Safety to enter into contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$898,666.00 from the General Fund; and to declare an emergency. (\$898,666.00)

CA-19 [1100-2020](#) To authorize the Finance and Management Director to issue a purchase order and associate General Budget Reservations to Kiesler Police Supply, Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of \$163,550.00 from the General Fund; and to declare an emergency. (\$163,550.00)

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

CA-20 [0890-2020](#) To authorize the Finance and Management Director to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) 14' Aluminum Step Van for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$139,386.00 from the Electricity Operating Fund. (\$139,386.00)

CA-21 [0906-2020](#) To authorize the Finance and Management Director to establish a contract with Altec, Inc. for the purchase of one (1) 60 ft. Hybrid Utility Bucket Truck for the Division of Power; and to authorize the expenditure of \$271,022.00 from the Electricity Operating Fund. (\$271,022.00)

CA-22 [0907-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Resource International Inc. for professional engineering services for the Second Avenue Storm Sewer Improvements Project; for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer of up to \$600,000.00 and an expenditure in an amount up to \$692,312.03 within the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$692,312.03)

CA-23 [0924-2020](#) To authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in an amount up to \$152,286.00 from American Municipal Power, Inc. (AMP); to authorize the Director of Public Utilities to establish a program to further sustainability efforts within the City of Columbus; and to authorize the appropriation and expenditure up to \$152,286.00. (\$152,286.00)

CA-24 [0926-2020](#) To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises Inc. for the purchase of one (1) Compact Track Loader for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$75,185.87 from the Power Operating Fund. (\$75,185.87)

CA-25 [0929-2020](#) To authorize the Director of Public Utilities to renew and increase the contract with Johnson Controls Fire Protection LP to provide for Life

Safety System Maintenance Services for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code for Sole Source procurement; and to authorize the expenditure of \$132,000.00 from the Sewerage System Operating Fund. (\$132,000.00)

- CA-26** [0931-2020](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the 2020 MORPC Water Resources Program; to authorize the expenditure of \$31,000.00 from the Sanitary Sewer Operating Fund, \$40,000.00 from the Water Operating Fund, and \$9,000.00 from the Storm Sewer Operating Fund. (\$80,000.00)
- CA-27** [0933-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Advanced Engineering Consultants, Ltd. for the Southerly Waste Water Treatment Plant East Aeration Building HVAC and Air Purification Project; and to authorize an expenditure of up to \$123,449.00 from the Sanitary General Obligation Bond Fund. (\$123,449.00)
- CA-28** [0934-2020](#) To authorize the Director of Public Utilities to renew and increase a contract with the Paul Peterson Company to provide Freeway Lighting & Roadway Utility Traffic Control Services for the Division of Power; and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)
- CA-29** [0935-2020](#) To authorize the Director of Public Utilities to renew and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; and to authorize the expenditure of \$800,000.00 from the Electricity Operating Fund. (\$800,000.00)
- CA-30** [0937-2020](#) To authorize the Director of Public Utilities to reimburse the City of Dublin for overpayment of sanitary sewer capacity fees; to authorize the appropriation of \$250,620.00 from the unappropriated balance of the Sanitary Sewer Operating Fund; to authorize the expenditure of \$250,620.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$250,620.00)
- CA-31** [0939-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Midwest Biodiversity Institute for the Central Scioto River Biological and Water Quality Assessment project in accordance with the not-for-profit service contract provisions of the City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$238,173.22 from the Sewerage System Operating Fund. (\$238,173.22)
- CA-32** [0948-2020](#) To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company Inc. for the purchase of one (1) Diesel Powered Compact Excavator for the Division of Water, Water Distribution Maintenance Section; and to authorize the expenditure

of \$80,495.00 from the Water Operating Fund. (\$80,495.00)

- CA-33** [0962-2020](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the expenditure of up to \$300,000.00 within the Sanitary Sewer General Obligation Bond Fund. (\$300,000.00)
- CA-34** [0965-2020](#) To authorize the Finance and Management Director to establish a contract with BissNuss Inc. to purchase Chemical Inductor Units, Water Champ FX Series for the Division of Sewerage and Drainage; and to authorize the expenditure of \$163,735.00 from the Sewerage Operating Fund. (\$163,735.00)
- CA-35** [0966-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hazen and Sawyer for the Residuals Management Plan Update Project - Part 2 Project; to authorize an expenditure up to \$229,000.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$229,000.00)
- CA-36** [0968-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Black & Veatch for the O'Shaughnessy Dam FERC Independent Consultant Review Project; for the Division of Water; and to authorize the expenditure up to \$368,750.00 within the Water General Obligations Bond Fund. (\$368,750.00)
- CA-37** [0971-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hatch Associate Consultants, Inc. for the Blacklick Creek Main Trunk Rehabilitation project; and to authorize the expenditure of \$205,238.69 from the Sewer General Obligation Bond Fund. (\$205,238.69)
- CA-38** [0972-2020](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Hazen & Sawyer for the Artane/Parkwood Blueprint Linden Project; and to authorize the expenditure of \$499,264.94 from the Sewer General Obligation Bond Fund. (\$499,264.94)
- CA-39** [0992-2020](#) To authorize the Finance and Management Director to establish a contract with Altec, Inc. for the purchase of one (1) Digger/Derrick Truck, attachments and training for the Division of Power; and to authorize the expenditure of \$307,659.00 from the Electricity Operating Fund. (\$307,659.00)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-40** [1011-2020](#) To authorize an expenditure within the Neighborhoods Grant fund in support of the My Brother's Keeper Grants Program; and to authorize the Director of the Department of Neighborhoods to enter into grant

agreements with various service providers; and to declare an emergency (\$70,000.00)

- CA-41** [1014-2020](#) To authorize the City Auditor to transfer \$73,500.00 from and within the General Fund to the Area Commission Fund; to authorize the City Auditor to appropriate \$73,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency (\$73,500.00).

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-42** [1138-2020](#) To authorize the Director of the Department of Technology to modify and extend an existing agreement with Environmental Systems Research Institute, Inc., through extension of purchase order PO168302 through May 14, 2021; to authorize the use of any remaining funds/unspent existing on purchase order PO168302; and to declare an emergency (\$0.00)

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

- CA-43** [0080X-2020](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Right of Way McKinley Avenue - Souder Avenue project; and to declare an emergency. (\$0.00)
- CA-44** [0925-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash within the Northland and Other Acquisitions Fund; to authorize the transfer of cash within the Sanitary General Obligations Voted Bonds Fund; to authorize the transfer of cash within the Storm Sewer General Obligations Voted Bonds Fund; to authorize the Director of Public Service to modify a professional services contract with Stantec Consulting Services; to authorize the expenditure of up to \$210,000.00 from the Northland and Other Acquisitions Fund, the Water General Obligation Bonds Fund, the Sanitary General Obligations Voted Bonds Fund, and the Storm Sewer General Obligations Voted Bonds Fund to pay for the contract modification; and to declare an emergency. (\$210,000.00)
- CA-45** [0978-2020](#) To authorize the transfer of cash and the appropriation of funds within the Morse Road TIF Fund; to authorize the Director of Public Service to enter into a planned contract modification with Dynotec for design of the Roadway Improvements - Sinclair Rd Sidewalk project; to authorize the expenditure of up to \$320,000.00 to pay for this contract modification; and to declare an emergency. (\$320,000.00)
- CA-46** [1035-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment within the public right-of-way consisting of three canopies requested by LHPT Columbus II THE, LLC, for their project located along the west side of South 6th Street just south of East State Street. (\$0.00)

- CA-47** [1039-2020](#) To authorize the Director of Public Service to enter into a contribution agreement with and to accept funding from Metro Development LLC to support the construction of certain improvements as part of the Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road project; to authorize the City Auditor to appropriate additional deposits received and to establish auditor certificates for the expenditure of these additional deposits at the request of the Director of Public Service without additional legislation; and to declare an emergency. (\$0.00)
- CA-48** [1089-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund and between projects within the Public Service Taxable Bonds Fund; to authorize the Director of Public Service to modify a professional services contract with DLZ Ohio for the Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I project; to authorize the expenditure of up to \$550,000.00 from the Streets and Highways Bond Fund and the Public Service Taxable Bonds Fund to pay for the project; and to declare an emergency. (\$550,000.00)
- CA-49** [1098-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of property needed for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project, and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$65,000.00 from the Streets and Highways Improvements Bond Fund for the acquisition of right-of-way related to this project; and to declare an emergency. (\$65,000.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-50** [1068-2020](#) To authorize the transfer of cash and appropriation of \$38,773.08 from OC 01 to OC 05 and \$124,899.99 from OC 03 to OC 05, both in the 2018 HOME Investment Partnerships Program (HOME) grant; to authorize the expenditure of \$163,673.07 in the 2018 HOME Investment Partnerships Program (HOME) grant; to authorize the Director of Development to enter into agreements to provide funding for various approved housing programs that will assist first time homebuyers and for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary and affordable housing for low and moderate income families; and to declare an emergency. (\$163,673.07)
- CA-51** [1075-2020](#) To authorize the transfer of cash and appropriation and authorize the expenditure of \$60,000.00 of the Community Development Block Grant Revolving Loan Fund from the Department of Development's Division of

Housing to the Division of Economic Development; authorize the appropriation and expenditure of \$12,000.00 from the Community Development Block Grant Revolving Loan fund for the Division of Economic Development; and to declare an emergency. (\$72,000.00)

CA-52 [1093-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of the Department of Development to enter into a contract with National Church Residences or a related entity for the Northland Gate senior housing development; to authorize the transfer and expenditure of \$300,000.00 from Northland and Other Acquisitions Bond Fund; and to declare an emergency. (\$300,000.00)

CA-53 [1161-2020](#) To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

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

CA-54 [1059-2020](#) To authorize the appropriation of \$88,338.00 for 2020 from the un-appropriated balance of the Franklin County Municipal Court Judges' assisted civil self-help fund; and to declare an emergency. (\$88,338.00)

CA-55 [1060-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Homeland Security & Justice Programs; to appropriate \$26,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing Intimate Partner Abuse & Batterer's Intervention Programming specifically for the LGBTQ community; and to declare an emergency. (\$26,000.00)

CA-56 [1061-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Office of Criminal Justice Services; to appropriate \$33,332.80 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$33,332.80)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-57 [1047-2020](#) To accept the application (AN19-014) of Romanelli and Hughes Building Co for the annexation of certain territory containing 0.388± acres in Perry Township.

CA-58 [1048-2020](#) To accept the application (AN19-013) of Zeebot LLC for the annexation of certain territory containing 0.97± acres in Prairie Township.

CA-59 [1108-2020](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-005) of

2.04± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

- CA-60** [1112-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of CitYPulse, the Young Professional's Guide to Columbus; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$6,000.00)

Sponsors: Emmanuel V. Remy

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

- CA-61** [0749-2020](#) To authorize the Board of Health to modify, by increasing, extending, and revising the Scope of Services of an existing contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, through March 31, 2021; to authorize the appropriation and expenditure of \$67,000.00 from the Health Department Grants Fund upon receipt of an executed agreement; to authorize the expenditure of \$175,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$242,000.00)

- CA-62** [1050-2020](#) To authorize the Board of Health to accept a Mosquito Control Grant from the Ohio Environmental Protection Agency; to authorize the appropriation of \$3,590.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,590.00)

- CA-63** [1094-2020](#) To authorize the appropriation and expenditure of \$500,000.00 of Community Development Block Grant (CDBG-CV) funds from the U.S. Department of Housing and Urban Development; 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 in an amount up to \$500,000.00; and to declare an emergency. (\$500,000.00)

- CA-64** [1113-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Ohio Asian American Health Coalition in support of the organization's RISE program; and to authorize an appropriation and expenditure of \$5,000.00 within the Neighborhood Initiatives subfund. (\$5,000.00)

Sponsors: Emmanuel V. Remy and Priscilla Tyson

- CA-65** [1127-2020](#) To authorize the Director of the Department of Development to modify the human services agreement with Goodwill Columbus by extending the Agreement (PO-178496) termination date to June 30, 2020; and to declare an emergency.

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

- CA-66** [0066X-2020](#) To approve the Base Plan for Public Services and Improvemens to be provided by the University District Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.
- CA-67** [0067X-2020](#) To approve the Base Services Plan and Transit Services Plan to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.
- CA-68** [0068X-2020](#) To approve the plan for improvements and services to be provided by the Discovery Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.
- CA-69** [0069X-2020](#) To approve the plan for improvements and services to be provided by the Franklinton Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.
- CA-70** [0070X-2020](#) To approve the plan for improvements and services to be provided by the 5th and 4th Street Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

APPOINTMENTS

- CA-71** [A0050-2020](#) Re-Appointment of Pamela Palmer, 5060 Refugee Road, Columbus, Ohio 43232 to serve on the Greater South East Area Commission with a new term expiration date of April 25, 2023 (resume attached).
- CA-72** [A0051-2020](#) Appointment of Jennifer Gallagher, P.E., Director, Columbus Department of Public Service, to serve on the Central Ohio Transit Authority Board of Trustees, replacing Regina Ormond, with a new term expiration date of March 31, 2023 (resume attached).
- CA-73** [A0052-2020](#) Appointment of Julie Sloat, Senior Vice President, American Electric Power, to serve on the Central Ohio Regional Transit Authority Board of Trustees, replacing Jean Carter Ryan, with a new term expiration date of March 31, 2023 (resume attached).
- CA-74** [A0053-2020](#) Reappointment of Michael H. Stevens, Director, Columbus Department of Development, to serve on the Central Ohio Transit Authority Board of Trustees with a new term expiration date of March 31, 2023 (resume attached).
- CA-75** [A0054-2020](#) Appointment of Ken Paul, Chief of Staff, Mayor Andrew J. Ginther, to serve on Greater Columbus Convention & Visitors Bureau, Inc. Board of Directors (DBA Experience Columbus), replacing Greg Davies (biography attached).

CA-76 [A0055-2020](#) Appointment of Robin Davis, Director of Media Relations, Mayor Andrew J. Ginther, to serve on the Greater Columbus Convention & Visitors Bureau, Inc. Board of Directors (DBA Experience Columbus) replacing Ken Paul (biography attached).

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

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

SR-1 [0909-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Ricart Properties, from a previously established Universal Term Contract (UTC), for the purchase of vehicles for use by the Division of Police; and to authorize the appropriation and expenditure of \$1,000,000.00 from the Special Income Tax fund. (\$1,000,000.00)

SR-2 [1129-2020](#) To authorize the acceptance and appropriation of \$156,790,569.40 in funding from the U.S. Treasury as a result of the Coronavirus Aid, Relief, and Economic Security (CARES) Act; to establish the CARES Act Fund; and to declare an emergency (\$156,790,569.40).

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

SR-3 [0918-2020](#) To authorize the Director of Recreation and Parks to enter into contract with The Righter Company, Inc. for the construction of the Alum Creek Trail - Johnstown Road East Side Connector and with CTL Engineering Inc., for professional construction management and inspection services for this project; to authorize the City Auditor to appropriate \$1,826,063.89 to the Recreation and Parks Grant Fund; to authorize the transfer of \$743,402.98 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$2,569,466.87 from the Recreation and Parks Grant Fund and Voted Bond Fund; and to declare an emergency. (\$2,569,466.87)

SR-4 [1067-2020](#) To authorize the Director of Recreation and Parks to enter into contract with Direct Instructional Support Systems, Inc., dba SuperGames, for mobile game rental services; to waive the competitive bidding provisions of the City Code Chapter 329; to authorize the expenditure of \$57,645.00 from the Recreation and Parks Operating Fund; and to declare an emergency (\$57,645.00).

SR-5 [1069-2020](#) To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2020 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund 2283; to authorize the Director of Recreation and Parks to enter into an

agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund 2283; and to declare an emergency. (\$2,500,000.00)

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

- SR-6** [1122-2020](#) To authorize the Director of the Department of Public Safety to enter into an amended agreement with Bell Helicopter Textron Inc. for the purchase and installation of Autopilot, Air Conditioner, and Avionics Shelves into the Bell 407GX helicopter for the Division of Police; to waive the competitive bidding provisions of the Columbus City Code; to authorize an appropriation and expenditure of \$280,100.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$280,100.00)

VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN

- SR-7** [1013-2020](#) To authorize and direct the Director of Recreation and Parks to modify and extend the contract with HER, LLC for building management and maintenance services for the Central Ohio Area Agency on Aging for an additional 12 months beginning July 1, 2020; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$370,000.00 or so much thereof from the Recreation and Parks Grant Fund; and to declare an emergency. (\$370,000.00)
- SR-8** [1147-2020](#) To authorize an appropriation in the amount of \$1,076,132.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Older Americans Act Title III -Congregate and Home Delivered Meals; and to declare an emergency. (\$1,076,132.00)
- SR-9** [1148-2020](#) To authorize the Director of Recreation and Parks to enter into supplemental contracts with 7 community agencies to provide nutrition services to older adults in Central Ohio; to authorize the expenditure of up to \$1,076,132.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$1,076,132.00)

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

- SR-10** [0923-2020](#) To authorize the Director of Public Utilities to enter into a professional construction management services agreement with Prime Construction Management and Survey for the Central College Phase 3 Project; to authorize an expenditure of up to \$4,134,691.25 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$4,134,691.25)

- SR-11** [0936-2020](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Pole Line Hardware, Wire & Cable, Reclosers and Underground Cable and Accessories; and to authorize the expenditure of \$1,000,000.00 from the Electricity Operating Fund (\$1,000,000.00).
- SR-12** [0944-2020](#) To authorize the Director of Public Utilities to enter into an agreement with AECOM Technical Services, Inc. for the Big Walnut Outfall (South) Sewer Rehabilitation Project; and to authorize an expenditure of up to \$1,276,471.60 from the Sewer General Obligation Bond Fund. (\$1,276,471.60)
- SR-13** [0950-2020](#) To authorize the Director of Public Utilities to enter into a construction management agreement with MarshWagner for the Intermodal Sanitary Subtrunk Extension Project; to authorize the appropriation and transfer of up to \$953,856.71 within and the expenditure of up to \$3,950,398.71 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$3,950,398.71)
- SR-14** [0963-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with ms consultants, inc. for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,299,900.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,299,900.00)

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

- SR-15** [1051-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Decker Construction for the Intersection - Morse Road at Sunbury Road project; to authorize the expenditure of up to \$1,521,982.90 from the Streets and Highways Bond Fund, up to \$142,691.12 from the Water General Obligation Bond Fund, and up to \$506,670.29 from the Federal Transportation Grants Fund to pay for the project; and to declare an emergency. (\$2,171,344.33)
- SR-16** [1103-2020](#) To appropriate funds within the General Government Grants Fund; to authorize the Director of Public Service to enter into professional services contracts with Paul Werth Associates for the Intersection - Cleveland Ave - Pedestrian Safety Outreach project; to authorize the expenditure of up to \$300,000.00 from the General Government Grants Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

SR-17 [1121-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Sewer Bond Fund, the Streets and Highways Bond Fund, the Development Taxable Bonds Fund, the Northland and Other Acquisitions Fund, and the General Permanent Improvement NonBond Fund; to authorize the Director of Public Service to enter into contract with George J. Igel & Company for the Miscellaneous Economic Development - Confluence Village Public Infrastructure project; to authorize the expenditure of up to \$9,268,532.93 from the Storm Sewer Bond Fund, the Streets and Highways Bond Fund, the Development Taxable Bonds Fund, the Northland and Other Acquisitions Fund, and the General Permanent Improvement NonBond Fund to pay for the project; and to declare an emergency. (\$9,268,532.93)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-18 [1101-2020](#) To amend the Linden Community Reinvestment Area and to modify its geographic boundaries.

SR-19 [1105-2020](#) To create the Grandview Crossing Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

SR-20 [1106-2020](#) To create the Quarry Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

SR-21 [1107-2020](#) To create the Northland Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

SR-22 [1207-2020](#) To authorize the transfer of \$100,000.00 in Fund 2207 from the Department of Finance and Management to the Department of Development; to authorize the expenditure of up to \$100,000.00 in the Department of Development; to authorize the Director of Development to enter into a contract with Community Mediation Services for an amount up to \$100,000.00 for its Housing Stability/Homelessness Prevention Program; to authorize payment of expenses starting March 1, 2020; and to declare an emergency. (\$100,000.00)

SR-23 [1208-2020](#) To authorize the transfer of \$250,000.00 in Fund 2207 from the Department of Finance and Management to the Department of Development; to authorize the expenditure of up to \$250,000.00 in the Department of Development; to authorize the Director of Development to enter into a contract with the Legal Aid Society of Columbus in an amount up to \$250,000.00 in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction; to authorize the payment of expenses starting March 1, 2020; to and to declare an emergency. (\$250,000.00)

- SR-24** [1210-2020](#) To authorize the transfer of \$2,650,000.00 in Fund 2207 from the Department of Finance and Management to the Department of Development; to authorize the expenditure of up to \$2,650,000.00 in the Department of Development; to authorize the Director of Development to enter into a contract with the IMPACT Community Action Agency (IMPACT) in an amount up to \$2,650,000.00 to provide match funding for the Hope Fund; to authorize payment of expenses starting March 1, 2020; and to declare an emergency (\$2,650,000.00)

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

- SR-25** [0993-2020](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Center for Court Innovations, a project of the Fund for the City of New York; to appropriate \$135,000.00 from the unappropriated balance of the private grants fund to the Franklin County Municipal Court Specialized Docket for the purpose of contracting with two Peer Support Specialists to be assigned to the CATCH Human Trafficking Specialty Court; and to declare an emergency. (\$135,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-26** [0072-2020](#) To remove several parcels from the existing East Franklinton Tax Increment Financing (TIF) Area by amending Ordinance 2283-2012; to create the "Gravity Phase II" 5709.41 TIF Area; to declare improvements to those TIF parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; and to establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of those service payments; to otherwise implement the Economic Development Agreement authorized by Ordinance 1732-2019; and to declare an emergency. (\$0.00)

(TABLED ON 1/27/2020; REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

- SR-27** [0911-2020](#) To authorize the transfer within and to appropriate \$451,357.55 in the West Edge II TIF Fund (7422) and \$48,642.45 in the East Franklinton TIF Fund (7463); to authorize the Director of the Department of Development to enter into a Neighborhood Structured Parking Incentive Contribution Agreement with the Gravity Project 2, LLC; to authorize the expenditure of \$451,357.55 in the West Edge II TIF Fund (7422) and \$48,642.45 in the East Franklinton TIF Fund (7463); and to declare an emergency. (\$500,000.00)

- SR-28** [0912-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with The Gravity Project 2, LLC dba

Kaufman Development for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$31,176,371.00 and the creation of 50 net new full-time permanent positions with an estimated annual payroll of approximately \$3.0 million.

- SR-29** [0954-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Settle-Muter Electric, Ltd. and 711 Claycraft LLC for a tax abatement of sixty-five percent (65%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$1,650,000.00 in real property improvements, the retention of 175 full-time permanent positions, and the creation of 20 new full-time permanent positions.
- SR-30** [0976-2020](#) To authorize the Director of the Department of Development to enter into a Tax Increment Financing Cooperative Agreement by and among the City of Columbus, the Columbus-Franklin County Finance Authority, the Gravity II New Community Authority, and The Gravity Project 2, LLC or its affiliate Gravity 2 - Garage, LLC; to appropriate and authorize the expenditure of TIF revenues that are deposited in the Gravity Phase II TIF Fund; and to declare an emergency.
- SR-31** [1179-2020](#) To authorize the Director of the Department of Development to enter into a contract with Columbus Sister Cities International, Inc. in an amount up to \$150,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the expenditure of \$150,000.00 from the 2020 General Fund Budget; and to declare an emergency. (\$150,000.00)

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

- SR-32** [1004-2020](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$440,912.00 and any additional funds for the Ryan White Part A HIV Care COVID 19 Response grant program; to authorize the appropriation of \$440,912.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care COVID 19 Response grant program; and to declare an emergency. (\$440,912.00)
- SR-33** [1012-2020](#) To authorize the appropriation of \$1,617,218.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2020 HOPWA Program; and to declare an emergency. (\$1,617,218.00)
- SR-34** [1019-2020](#) To authorize the Board of Health to enter into a contract with Equitas Health for the provision of eligible HOPWA services for the period of January 1, 2020 through December 31, 2020; to authorize the

expenditure of \$1,228,832.55 from the General Government Grants Fund;
and to declare an emergency. (\$1,228,832.55)

ADJOURNMENT

**There will be no Council meeting on May 25, 2020 in observance of Memorial Day.
The next regular Council meeting will be June 1, 2020.**