

# **Columbus City Bulletin**



**Bulletin #48**  
**November 26, 2022**

# Proceedings of City Council

Saturday, November 26, 2022



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, November 21, 2022*; by Mayor, Andrew J. Ginther on *Tuesday, November 22, 2022*; and attested by Acting City Clerk, Toya J. Johnson on *Wednesday November 23, 2022* 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

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Monday, November 21, 2022

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 55 OF COLUMBUS CITY COUNCIL, NOVEMBER 21, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

#### RESOLUTIONS OF EXPRESSION

#### HARDIN

- 3 [0232X-2022](#) To Congratulate Pastor Frederick V. LaMarr on his Twenty-fifth Pastoral Anniversary at Family Ministry Baptist Church

**Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

#### FAVOR

- 1 [0230X-2022](#) To honor, recognize, and express our appreciation for Magistrate Denise Rena Waddy on the occasion of her retirement from the Franklin County Municipal Court.

**Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel V. Remy and Shannon G.

Hardin

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**2**      [0233X-2022](#)      To recognize the Centennial Celebration of His Holiness Pramukh Swami Maharaj in Columbus.

**Sponsors:**      Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**FR      FIRST READING OF 30-DAY LEGISLATION**

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

**FR-1**      [0226X-2022](#)      To approve the expansion and define the boundaries of the new community district for the Big Darby West Broad Street New Community Authority by inclusion of tax parcel ID 010-256886 owned by both GMT Property Holdings LLC and Rock Capital Holdings LLC, and tax parcel ID's 010-306518 and 010-306519 owned by Darby Crossing Apartments LP; and to certify compliance of the requirements for the public hearing on the expansion.

**Read for the First Time**

**FR-2**      [0227X-2022](#)      To approve the expansion and define the boundaries of the new community district for the Marble Cliff Quarry Community Authority by inclusion of the Quarry Trails Metro Park properties identified as Tax Parcel ID Nos. 560-298177 and 560-298033; and to certify compliance of the requirements for the public hearing on the expansion.

**Read for the First Time**

- FR-3** [3025-2022](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Safecor Health, LLC for a term of up to five (5) consecutive years in consideration of the company's creation of 100 net new full-time permanent positions with an estimated annual payroll of approximately \$12,389,296.00 and the retention of 129 full-time jobs.

**Read for the First Time**

- FR-4** [3169-2022](#) To amend Ordinance Number 3221-2018, passed by Columbus City Council on March 11, 2019, for the purpose of changing the Department of Development/Economic Development Division's Fee Schedule for fees that support the Department's administrative and project cost associated with administering Department programs.

**Read for the First Time**

**SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN**

- FR-5** [3002-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Convention and Visitors Bureau Inc., dba Experience Columbus, for the purpose of providing support to the organization's efforts to market Columbus for sporting events, conferences and convention planning activities in an amount up to \$750,000.00; to authorize the transfer of \$250,000.00 from the General Fund Citywide Account to the Department of Development General Fund Budget; and to authorize an expenditure in an amount up to \$750,000.00 from the General Fund. (\$750,000.00)

**Read for the First Time**

**TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

- FR-6** [2857-2022](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to enter into a contract for professional services via this On Demand Umbrella Statement of Work (SOW) with Hansen Banner, LLC., in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$500,000.00 from the Department of Technology, Information Services Operating Fund. (\$500,000.00)

**Read for the First Time**

**NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:  
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

- FR-7 [3212-2022](#) To authorize the City Clerk to enter into a grant agreement with ARTWAY, Inc. in support of the “Cartas desde Cuba - Letters from Ohio” program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$30,000.00)

**Sponsors:** Barroso de Padilla and Emmanuel V. Remy

**Read for the First Time**

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

- FR-8 [3223-2022](#) To authorize and direct the City Auditor to establish an Auditor’s Certificate in the amount of \$7,000,000.00 to fund a Columbus Regional Green Fund in support of clean energy projects and a range of clean energy and energy efficiency initiatives that benefit the greater Columbus community, on behalf of the Department of Finance; to authorize the transfer of \$7,000,000.00 from the General Fund to the Sustainable Columbus Fund; and to authorize the expenditure of \$7,000,000.00 from the Sustainable Columbus Fund for the purpose(s) described above. (\$7,000,000.00)

**Read for the First Time**

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- FR-9 [2923-2022](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with The Paul Peterson Company for Freeway Lighting and Roadway Utility Traffic Control Services; and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)

**Read for the First Time**

- FR-10 [3000-2022](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with Pentair Water Group, dba Pentair Flow Technologies LLC, for the purchase of Fairbanks Morse Pump Parts and Services, for the Division of Water, to authorize a transfer between 6006 Water G.O. Bonds and 6008, appropriation, and expenditure up to \$225,000.00 within the Water Permanent Improvements Fund; and to amend the 2022 Capital Improvements Budget. (\$225,000.00)

**Read for the First Time**

- FR-11 [3001-2022](#) To authorize the Director of Public Utilities to modify and add funds to the contract with Ohio Mulch Supply, Inc. for services associated with the

Deep Row Hybrid Poplar Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewer Operating Sanitary Fund. (\$200,000.00)

**Read for the First Time**

**FR-12** [3032-2022](#)

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 2022 MORPC Water Resources Program; to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund (\$60,000.00).

**Read for the First Time**

**FR-13** [3117-2022](#)

To authorize the Director of Public Utilities to enter into a professional consulting service agreement with Go Sustainable Energy, LLC for various renewable energy and energy efficiency matters; to authorize the expenditure of \$23,180.00 from the Power Operating Fund, \$147,440.00 from the Water Operating Fund, \$165,300.00 from the Sanitary Operating Fund, and \$44,080.00 from the Storm Operating Fund. (\$380,000.00)

**Read for the First Time**

**FR-14** [3118-2022](#)

To authorize the Director of the Department of Public Utilities to enter into contract with Performance Consulting Services for training services; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$86,200.00 (includes contingency funds of \$4,109.00) from the from Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; (\$86,200.00)

**Read for the First Time**

**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**

**DORANS**

**FR-15** [3194-2022](#)

To amend Sections 1161.03, 1161.06, 1161.07, 1161.08 of the Columbus City Codes to revise the Division of Power electric service deposit requirements; and to repeal the existing sections being amended.

**Sponsors:** Rob Dorans

**Read for the First Time**



**FAVOR**

- FR-16** [3253-2022](#) To amend Chapter 715 of the Columbus City Codes to prohibit the sale of flavored tobacco products and to provide for civil penalties; to repeal pre-empted provisions of Chapter 715; and to repeal provisions of Chapter 2329.
- Read for the First Time**

**BANKSTON**

- FR-17** [3221-2022](#) To amend Chapter 4565.11 of the Columbus City Codes to increase the minimum wage from fifteen dollars (\$15.00) an hour to twenty dollars (\$20.00) an hour for all employees to which an incentive applies.
- Sponsors:** Nicholas Bankston
- Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION**

**BANKSTON**

- CA-1** [0235X-2022](#) To Celebrate the 10th Anniversary of COCIC
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

**HARDIN**

- CA-2** [0236X-2022](#) To Recognize and Celebrate the Community Impact of the Eta Nu Nu Chapter of the Omega Psi Phi Fraternity
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

- CA-3** [2971-2022](#) To repeal Ordinance No. 2619-2020 and Ordinance No. 2620-2020 to reset the boundaries of, and parcels within, the Downtown TIF area; to

amend Ordinance No. 0973-2008, as previously amended, (i) to amend the parcels and map of the Downtown TIF, as depicted in Exhibit A, attached to that ordinance; (ii) to repeal and replace the authorized list of public infrastructure improvements funded by the Downtown TIF, attached as Exhibit B to that ordinance; and (iii) to extend the exemption period an additional thirty-years for certain parcels comprising the Downtown TIF pursuant to Ohio Revised Code Section 5709.51.

**This item was approved on the Consent Agenda.**

**CA-4** [3004-2022](#)

To amend Ordinance No. 2806-2021, passed by Columbus City Council on November 17, 2021, for the purpose of revising the 90-day period needed to execute the First Amendment to the City of Columbus Jobs Growth Incentive Agreement with Upstart Network, Inc. and TriNet Group, Inc., dba TriNet to 90 days after passage of this ordinance; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-5** [3008-2022](#)

To authorize the Director of Development to amend the Jobs Growth Incentive AGREEMENT with SK Food Group, Inc. to include an additional site at which eligible New Employees, as defined in the AGREEMENT can first be employed, to revise the project scope related to projected net new employment, payroll and investment, to extend the length of the incentive term by one (1) year, to reset the start date of the incentive term and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-6** [3009-2022](#)

To authorize the Director of Development to petition the Ohio Department of Development to amend the existing South Grove Community Reinvestment Area as established by the Ohio Revised Code to (1) rename the Community Reinvestment Area as the Southside Investment District Community Reinvestment Area (the "CRA"); (2) to revise the improvements eligible for abatement within the CRA; and (3) to add approximately 8,931 acres of land within the City of Columbus, contiguous with the current boundary of the CRA but not currently within the boundary of the CRA.

**This item was approved on the Consent Agenda.**

**CA-7** [3149-2022](#)

To amend Ordinance 3176-2019 to update which parcels of the Quarry TIF are in each of the three exemption phases of the project; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-8** [3153-2022](#)

To amend Ordinance 2283-2012 by removing Tax Parcel ID number 010-042942 and Tax Parcel ID number 010-301918, as they existed at

the time of the passage of Ordinance 0072-2020, from the East Franklinton TIF; to amend Ordinance 0072-2020 to add the same parcels to the Gravity Phase II TIF; to declare the improvements to said parcels to be a public purpose and exempt from real property taxation for the same exemption percentage and term as the original Gravity Phase II TIF parcels; to require the owner(s) of said 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; to deposit the remainder of those service payments into the Gravity Phase II TIF Fund to finance certain public infrastructure improvements in accordance with the Cooperative Agreement dated May 1, 2021; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-9** [3154-2022](#)

To amend Ordinance 1947-2008 by removing Tax Parcel ID Nos. 010-306518 and 010-306519 (the "Additional Parcels"), Tax Parcel ID Nos. 010-287875 and 010-297361 owned by the City, and Tax Parcel ID Nos. 010-296933, 010-291856, and 010-291855 owned by the Board of Trustees of Prairie Township, from the Blauser-Summerlyn TIF; to amend Ordinance 2990-2021 to add the Additional Parcels to the West Broad Street TIF; to declare the improvements to the Additional Parcels to be a public purpose and exempt from real property taxation for the same exemption rate and period as the original West Broad Street TIF parcels; to require the owner(s) of the Additional 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; to deposit the remainder of those service payments into the West Broad Street TIF Fund for certain public infrastructure improvements contemplated by the Big Darby - Blauser Farms Development Agreement dated November 22, 2021; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-10** [3196-2022](#)

To authorize the City Clerk to enter into a contract with Marlon Anthony Events LLC in support of The Build Summit; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$12,000.00)

**Sponsors:** Nicholas Bankston and Shannon G. Hardin

**This item was approved on the Consent Agenda.**

**TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

**CA-12** [2657-2022](#)

To authorize the Director of the Department of Technology to enter into a non-profit services contract with Smart Columbus LLC in an amount up to \$560,000.00 to support the ongoing efforts and work of the Smart

Columbus organization; to authorize the expenditure of \$560,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$560,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**CA-13** [3081-2022](#)

To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; in accordance with the sole source procurement provisions of the City Codes; to authorize the expenditure of \$90,740.32 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$90,740.32)

**This item was approved on the Consent Agenda.**

**CA-14** [3087-2022](#)

To authorize the Director of the Department of Technology to modify an existing contract with Matrix Pointe Software, LLC to finalize implementation of the City Attorney's civil case management system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$29,500.00; and to declare an emergency. (\$29,500.00)

**This item was approved on the Consent Agenda.**

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.  
FAVOR BANKSTON HARDIN**

**CA-15** [2837-2022](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for work to be performed along US Route 23 at I-270 and Rathmell Road in the south side of the City; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-16** [2904-2022](#)

To authorize the Director of Public Service to enter into a professional services contract with 2LMN, Inc. for the Signals - N. 4th Street, Phase 1 project; to authorize the expenditure of up to \$600,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and

to declare an emergency. (\$600,000.00)

**This item was approved on the Consent Agenda.**

**CA-17** [2948-2022](#)

To authorize the Director of Public Service to enter into contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 service project; to authorize the expenditure of up to \$325,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$325,000.00)

**This item was approved on the Consent Agenda.**

**CA-18** [2957-2022](#)

To amend the 2022 Capital Improvements Budget; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for administrative costs related to grants awarded to the City; to authorize the expenditure of up to \$30,272.57 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,272.57)

**This item was approved on the Consent Agenda.**

**CA-19** [2966-2022](#)

To authorize the Director of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-20** [3047-2022](#)

To adopt a new Development Related Fee Schedule for the Department of Public Service, Infrastructure Transportation Construction Inspection Fees, to be effective on Thursday, January 5, 2023

**This item was approved on the Consent Agenda.**

**CA-21** [3045-2022](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio relative to the D06-FY23 Bridge Repair project, PID 112664; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-22** [3058-2022](#)

To authorize the Director of Public Service to enter into a professional services contract with GPD Group for the Signals - General Engineering 2022 project; to authorize the expenditure of up to \$500,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**

**CA-23** [3091-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize

the Director of Public Service to enter into a professional services contract with WSP USA, Inc. for the Roadway - Downtown Columbus Multimodal Transportation Study project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**

**CA-24** [3172-2022](#)

To accept the plat titled "Orchard Lakes Section 1" from Homewood Corporation; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:  
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

**CA-25** [2927-2022](#)

To authorize the Director of the Department of Neighborhoods to modify, by extending, an existing contract with The Ohio State University through December 31, 2022; and to declare an emergency.

**A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Shayla Favor

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

**CA-26** [3050-2022](#)

To authorize the Finance and Management Director to establish various purchase orders for parts and 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 \$40,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$40,000.00)

**This item was approved on the Consent Agenda.**

**CA-27** [3051-2022](#)

To authorize the Finance and Management Director to establish various purchase orders for parts and 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 \$40,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$40,000.00)

**This item was approved on the Consent Agenda.**

**CA-28** [3052-2022](#)

To authorize the Finance and Management Director to establish various

purchase orders for parts and 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 \$40,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$40,000.00)

**This item was approved on the Consent Agenda.**

**CA-29** [3133-2022](#)

To authorize the Director of Finance and Management to execute a License Agreement Amendment by and between the City and the Franklin County Board of Elections for temporary use of training space located at 750 Piedmont Avenue; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**

**CA-30** [3142-2022](#)

To authorize the appropriation of \$15,000.00 from the Neighborhood Initiative Subfund to the Recreation and Parks Department in support of solar lighting installation at New Beginnings Park in the Milo-Grogan Neighborhood; to authorize the expenditure of \$15,000.00 from the Neighborhood Initiative Subfund; and to declare an emergency. (\$15,000.00)

**This item was approved on the Consent Agenda.**

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**CA-31** [2833-2022](#)

To authorize the Director of the Department of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Codes with Cornerstone OnDemand, Inc., for software support of the Cornerstone OnDemand Learning Management Software System, CyberU Enterprise; and to authorize the expenditure of \$1,733.07 from the Electricity Operating Fund, \$11,023.43 from the Water Operating Fund, \$12,358.74 from the Sewerage System Operating Fund, and \$3,295.66 from the Stormwater Operating Fund. (\$28,410.90)

**This item was approved on the Consent Agenda.**

**CA-32** [2909-2022](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co, Inc. for the replacement of the SMOC Vehicle Maintenance Fluid System; to authorize the expenditure of up to \$654,600.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2022 Capital Improvement Budget. (\$654,600.00)

**This item was approved on the Consent Agenda.**

- CA-33** [2975-2022](#) To authorize the Director of Public Utilities to enter into a contract with CUES Inc. to provide the GraniteNet SaaS cloud platform and applications for field closed circuit television video (CCTV) inspections for the Division of Sewerage and Drainage (DOSD); and to authorize the expenditure of \$244,849.00 from the Sewer Operating Sanitary Fund. (\$244,849.00)  
**This item was approved on the Consent Agenda.**
- CA-34** [2996-2022](#) To authorize the Director of Finance and Management to enter into a contract with Alta Enterprises, LLC for the purchase of repair parts for the Doppstadt Side Conveyor for the Division of Sewerage and Drainage in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$73,379.86 from the Sanitary Sewer Operating Fund, and to declare an emergency. (\$73,379.86)  
**This item was approved on the Consent Agenda.**
- CA-35** [2997-2022](#) To authorize the Department of Public Utilities, Division of Power, to proceed with the installation of LED lighting with ornamental poles and underground wiring in the Morningstar-North Forty neighborhood under the assessment procedure.  
**This item was approved on the Consent Agenda.**
- CA-36** [3030-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination Project 650895-100003; to authorize an expenditure of up to \$180,161.21 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$180,161.21)  
**This item was approved on the Consent Agenda.**
- CA-37** [3139-2022](#) To authorize the City Auditor to transfer \$125,000.00 between Object Classes within the Electricity Operating Fund Budget to allow for the purchase of critical supplies and materials and to declare an emergency. (\$125,000.00).  
**This item was approved on the Consent Agenda.**

## **BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR HARDIN**

- CA-38** [3070-2022](#) 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.



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This item was approved on the Consent Agenda.

## HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

- CA-39** [2877-2022](#) To authorize the Director of Development to renew a contract with TFH-EB Inc. dba Water Works for an additional year to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the expenditure of up to \$12,500.00; and to declare an emergency. (\$12,500.00)
- This item was approved on the Consent Agenda.
- CA-40** [2879-2022](#) To authorize the Director of Development to renew a contract with Evolved Mechanical, LLC for an additional year to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the expenditure of up to \$10,000.00; and to declare an emergency. (\$10,000.00)
- This item was approved on the Consent Agenda.
- CA-41** [3062-2022](#) To authorize the Director of Development to modify a contract with Ohio Mechanical, Inc. for an amount up to \$15,000.00 to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the expenditure of up to \$15,000.00; and to declare an emergency. (\$15,000.00)
- This item was approved on the Consent Agenda.
- CA-42** [3063-2022](#) To authorize the Director of Development to modify a contract with American Mechanical Group, Inc. for an amount up to \$12,500.00 to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the expenditure of up to \$12,500.00; and to declare an emergency. (\$12,500.00)
- This item was approved on the Consent Agenda.
- CA-43** [3066-2022](#) 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 (498 S Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
- This item was approved on the Consent Agenda.
- CA-44** [3119-2022](#) To amend Ordinance No. 1852-2022, passed by Columbus City Council on July 11, 2022, to allow for payments of project related expenses that have been incurred before the purchase order for the original grant agreement was approved by the City; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-45** [3164-2022](#) To authorize the Director of the Department of Development to execute an Assignment and Assumption Agreement that assigns the loan agreement, promissory note, mortgage, and restrictive covenant with HNHF Realty Collaborative to Community Development for All People for the development at 951-953 Carpenter Street, Columbus; and to declare an emergency. (\$0.00)

**A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:**

- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN**

- CA-46** [3076-2022](#) To authorize the Municipal Court Clerk to enter into contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$266,152.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$266,152.00)

This item was approved on the Consent Agenda.

- CA-47** [3128-2022](#) To authorize the City Attorney to modify an existing contract for special legal counsel services with Porter Wright Morris & Arthur LLP, for the cases of Gutknecht Construction Co. v. City of Columbus, Case No. 21 CV-002381 and Gutknecht Construction Co. v. City of Columbus, Case No. 21 CV-002382, pending in the Franklin County Court of Common Pleas as consolidated into Mr. Excavator v. Gutknecht, et. al, Case No, 21 CV-1568; to authorize the transfer of \$150,000.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the expenditure of \$150,000.00 from the General Fund; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN**

- CA-48** [2447-2022](#) To authorize the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of five WIC Clinics at their facilities;

to authorize the expenditure of \$825,977.00 from the Health Department Grants Fund; and to declare an emergency. (\$825,977.00)

**A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:**

- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**CA-49** [2922-2022](#)

To authorize the Board of Health to enter into a contract with S & S Management Group, DBA Guard-One Protective Services for security services at two WIC clinics for the period of November 7, 2022 through September 30, 2023; to authorize and direct the City Auditor to transfer \$178,860.00 within the WIC Grants Program fund for service costs, to authorize the expenditure of \$178,860.00 from the Health Department Grants Fund; and to declare an emergency. (\$178,860.00)

**This item was approved on the Consent Agenda.**

**CA-50** [2945-2022](#)

To authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2023 Community Gardening Projects. (\$20,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:**

- Abstained:** 2 - Nicholas Bankston, and Shayla Favor
- Affirmative:** 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

**CA-51** [3031-2022](#)

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$82,000.00 with 1DivineLine2Health to provide a capital grant supporting construction of a multiple-purpose room in the Hilltop creating a safe space for clinicians to meet with clients, storage for outreach and youth events, and a warming/cooling center for those in need, and to authorize an expenditure of \$82,000.00 from the Development Taxable Bond Fund. (\$82,000.00)

**This item was approved on the Consent Agenda.**

**ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**CA-52** [3108-2022](#)

To authorize the Director of the Department of Finance and Management to modify a non-profit service contract with Impact Community Action for continuation of the Clean Clothes Initiative; and to authorize the expenditure of \$400,000.00 from the Sustainable Columbus Fund.

(\$400,000.00)

This item was approved on the Consent Agenda.

**ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

**CA-53** [3084-2022](#)

To authorize the Executive Director of the Civil Service Commission to enter into a contract with a vendor selected in accordance with applicable provisions of City Code for pre-employment physicals and cardiovascular stress testing of public safety recruits for the Divisions of Police and Fire; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency (\$40,000.00).

This item was approved on the Consent Agenda.

**Approval of the Consent Agenda**

**A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso de Padilla, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

**SR-1** [2913-2022](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Cologix US, Inc. and Cologix Services Company, LLC 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 \$160.5 million, which includes \$61 million in real property improvements, the creation of fifteen (15) net new full-time permanent positions with an estimated new annual payroll of approximately \$1.5 million and the retention of twenty-four (24) full-time jobs.

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-2** [2943-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance

economic and community development initiatives; to authorize the expenditure of \$1,200,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$1,200,000.00)

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

**Abstained:** 1 - Shayla Favor

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

**SR-3** [3019-2022](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Broughton Investment, LLC and Xtreme Express, LLC (collectively, known as the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$11 million in real property improvements, the retention of eighty-one (81) full-time jobs with an estimated annual payroll of approximately \$3.83 million and the creation of fifty (50) net new full-time permanent positions with an estimated annual payroll of approximately \$2,649,700 at the Project Site.

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN**

**CA-11** [3252-2022](#)

To authorize an appropriation and expenditure of up to \$1,000.00 from the Job Growth subfund for the purchase of food and/or beverage items for the Small Business Roundup reception on December 1, 2022, and to declare an emergency (\$1,000.00).

**A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to Date Certain 12/5/22. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

**SR-4** [3049-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of appropriation and cash in the Department of Technology, Information Services Capital Improvement Bond Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. to migrate

the City's webpage content to a new enterprise content management system; to waive the competitive bidding provisions of City Code; to authorize the expenditure of up to \$1,566,608.00 for the above described purpose; and to declare an emergency. (\$1,566,608.00)

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-5** [3151-2022](#)

To authorize the Director of the Department of Technology to enter into contract with 3SG Plus, LLC, a dealer of Hyland OnBase Software, on behalf of various city departments, for maintenance and support of the OnBase Software; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$87,056.70 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$87,056.70)

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**VETERANS & SENIOR AFFAIRS: BARROSO DE PADILLA, CHR. BROWN FAVOR HARDIN**

**SR-6** [2884-2022](#)

To authorize and direct the Director of Recreation and Parks to enter into contracts with 26 community agencies to provide social and nutrition services to older adults in Central Ohio during 2023; to authorize the expenditure of \$6,635,000.00 from the Recreation and Parks Grant Fund. (\$6,635,000.00)

**A motion was made by Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 3 - Nicholas Bankston, Elizabeth Brown, and Shayla Favor

**Affirmative:** 4 - Lourdes Barroso De Padilla, Rob Dorans, Emmanuel Remy, and Shannon Hardin

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

**SR-7** [2936-2022](#)

To make appropriations for the 12 months ending December 31, 2023, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,144,000,000.00; and to declare an emergency

(\$1,144,000,000.00)

**A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Referred to Committee. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-8** [2937-2022](#)

To make appropriations and transfers for the 12 months ending December 31, 2023 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

**A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Referred to Committee. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-9** [2938-2022](#)

To make appropriations for the 12 months ending December 31, 2023, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Referred to Committee. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

## **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**SR-10** [2929-2022](#)

To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project for the Division of Water; and to authorize the expenditure of \$1,100,000.00; (\$1,100,000.00)

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-11** [3034-2022](#)

To authorize the Director of the Department of Public Utilities to enter into contract with JadeTrack Inc. to provide access and support to the GreenSpot metrics software platform; to waive the competitive bidding provisions of the City Code and to authorize the expenditure of \$19,500.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; and to declare an emergency. (\$19,500.00)

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-12** [3041-2022](#)

To authorize the Director of Public Utilities to modify a professional engineering services agreement with Arcadis U.S., Inc. for the Division of Sewerage and Drainage for the Sewer System Capacity Model Update 2020; to authorize the transfer within and expenditure of up to \$2,000,163.59 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2022 Capital Improvement Budget. (\$2,000,163.59)

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**

**SR-13** [3036-2022](#)

To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2023, and to repeal the existing sections being amended.

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-14** [3037-2022](#)

To amend Sections 1137.01, 1147.01 and 1147.11 of the Columbus City Codes to revise sewer charge definitions, revise the discretion to reduce sewer front footage fees, and enact new sanitary sewer service rates for the year beginning January 1, 2023; and to repeal the existing sections being amended.

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-15** [3038-2022](#)

To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2023, and to repeal the existing Section being amended.



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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

## REMY

### SR-16 [3181-2022](#)

To amend Ordinance #1652-2022, passed October 17, 2022 by editing Chapter 2550 to reinstate the ability of the Division of Police to issue hazardous material citations; to correct a typographical error in order to mirror the Code of Federal Regulations and to make changes to reflect the correct section number of the fire code; and to declare an emergency.

**Sponsors:** Emmanuel V. Remy

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

## ADJOURNMENT

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

## ADJOURNED AT 6:24 PM

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, NOVEMBER 28TH.  
THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY,  
DECEMBER 5TH.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, November 21, 2022

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.56 OF CITY COUNCIL (ZONING), NOVEMBER 21, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

#### EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

#### ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

#### REZONINGS/AMENDMENTS

##### [3039-2022](#)

To rezone 6455 PRESIDENTIAL GATEWAY (43231), being 6.11± acres located at the southwest corner of Corporate Exchange Drive and Presidential Gateway, From: L-C-2, Limited Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-036).

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

##### [2693-2022](#)

To rezone 5600 N. HAMILTON RD. (43230), being 1.00± acre located on the east side of North Hamilton Road, 160± feet south of Preserve Boulevard, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z22-028).

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

## VARIANCES

### [3040-2022](#)

To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line, of the Columbus City Codes; for the property located at 6455 PRESIDENTIAL GATEWAY (43231), to permit a reduced parking setback for an apartment building in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-047).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

### [3046-2022](#)

To grant a Variance from the provisions of Sections 3356, C-4 permitted uses; and 3370.05, Permitted uses, of the Columbus City Codes; for the property located at 3700 LIFESTYLE BLVD. (43219), to permit ground floor accessory residential uses and a self-storage facility in the L-C-4, Limited Commercial District, and to repeal Ordinance #2614-00 (CV00-055) and Ordinance #0654-2005 (CV05-001) (Council Variance #CV22-057).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[3132-2022](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 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 870-874 DENNISON AVE. (43201), to permit a four-unit dwelling and a three-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-088).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[3134-2022](#)

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3332.12, R-2 area district requirements; 3332.19, Fronting; 3332.21(B), Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 2084 PARKWOOD AVE. (43219), to permit six single-unit dwellings on the same lot with reduced development standards in the R-2, Residential District (Council Variance #CV22-050).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[3136-2022](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.09, Area Requirements; Section 3333.11, ARLD area district requirements; 3333.23(D), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, for the property located at 940 MCALLISTER AVE. (43205), to permit three single-unit dwellings with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV22-042).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[2998-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1223 E. RICH ST. (43205), to permit a two-unit dwelling and five-unit apartment building on the same lot with a shared rear yard in the R-3, Residential District (Council Variance #CV22-060)...and to declare an emergency.

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[2999-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.21, Building lines, of the Columbus City Codes; for the property located at 1129 E. RICH ST. (43205), to permit a four-unit dwelling with a reduced building line in the R-3, Residential District (Council Variance #CV22-061).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**ADJOURNMENT**

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**ADJOURNED AT 7:11 PM**

# **Ordinances and Resolutions**



**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0230X-2022

**Drafting Date:** 11/15/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and express our appreciation for Magistrate Denise Rena Waddy on the occasion of her retirement from the Franklin County Municipal Court.

**WHEREAS**, for more than 30 years, Magistrate Denise Waddy served her local community and the State of Ohio as an attorney and appointed magistrate; and

**WHEREAS**, Denise Waddy is a graduate of Springfield North High School, Springfield Ohio. She went on to attend Adelphi University in Garden City, New York. Upon earning her B.A. in 199, she attended the University of Dayton school of Law and received her Juris Doctor in 1993; and

**WHEREAS**, Denise Waddy worked for the Franklin County Public Defender's office as a staff attorney before being appointed to the Franklin County Municipal Court bench as a Magistrate in 1995. She has been a Magistrate for 27 years; and

**WHEREAS**, in 2005 Waddy became the proud recipient of the Dr. Martin Luther King image award presented by the Capital University Black Law Students Association; and

**WHEREAS**, Denise Waddy is a member of the Ohio State Bar Association where she previously served on the Advisory Council on Diversity Initiatives; and

**WHEREAS**, Denise Waddy is a member of the Columbus Bar Association where she served as past Chair of the Municipal Court Committee; and

**WHEREAS**, Denise Waddy is a previous member of the Ethics and Grievance Committee; a member of the Ohio Association of Magistrates; a former Trustee of the Bexley Public Library and a active member of her church, Love Zion Missionary Baptist church; and

**WHEREAS**, Magistrate Waddy has dedicated her life and career to improving lives. She is married to Attorney John W. Waddy Jr. She is a proud mother of 4 daughters and 1 grandson; and

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize, and express our appreciation for Magistrate Denise Waddy on the occasion of her retirement from the Franklin County Municipal Court; now, therefore

**BE IT FURTHER RESOLVED THAT:** This Council does hereby thank Magistrate Denise Waddy for her service.

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**Legislation Number:** 0232X-2022

**Drafting Date:** 11/16/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution  
**Type:**

To Congratulate Pastor Frederick V. LaMarr on his Twenty-fifth Pastoral Anniversary at Family Ministry Baptist Church

**WHEREAS**, Frederick V. LaMarr is a Columbus native, lifelong resident, and graduate of Columbus City Schools; and

**WHEREAS**, Pastor LaMarr has faithfully served Family Missionary Baptist Church in Columbus, Ohio since 1997; and

**WHEREAS**, Pastor LaMarr has provided the Columbus community with invaluable faith-based guidance through several challenges, including violence prevention, family development, and youth mentorship; and

**WHEREAS**, numerous organizations, including ADAMH and the Columbus Teacher's Association, have recognized Pastor LaMarr for his contributions; and

**WHEREAS**, Pastor LaMarr actively volunteers his time to support individuals in the criminal justice system, leading to his being named the Pastor of the Year by the Ohio Chapter of the National Association of Blacks in Criminal Justice; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council congratulates Pastor Frederick V. LaMarr on his twenty-fifth pastoral anniversary at Family Ministry Baptist Church and commends him for over a quarter-century of service to the Columbus community.

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**Legislation Number:** 0233X-2022

**Drafting Date:** 11/17/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution  
**Type:**

To recognize the Centennial Celebration of His Holiness Pramukh Swami Maharaj in Columbus.

**WHEREAS**, Born on December 7, 1921, in Chansad, Gujarat, India, Pramukh Swami Maharaj embarked on a spiritual path from an early age, seeking purity, renouncing material possessions, and possessing a striking humility, saintliness, and selfless desire to help all, and;

**WHEREAS**, His Holiness Pramukh Swami Maharaj was the fifth spiritual successor and guru of the BAPS Swaminarayan Sanstha (BAPS), a worldwide Hindu organization dedicated to promoting harmony between individuals, within families, and amongst diverse communities, and;

**WHEREAS**, his unique combination of spirituality and leadership has grown BAPS globally, encompassing more than 1,100 mandirs worldwide and 150 centers in North America, and created five grand stone mandirs in the United States, and;

**WHEREAS**, these mandirs offer a welcoming and spiritual space for thousands of families, as well as worship,

fellowship, communal meals, education, and activities for young and old, creating a true home for the faithful, and;

**WHEREAS**, a rare soul, His Holiness Pramukh Swami Maharaj always lived for others, visiting more than 250,000 homes in 17,000 villages and cities in more than 50 countries, and personally counselling and comforting more than 810,000 people, and;

**WHEREAS**, His Holiness Pramukh Swami Maharaj’s unique message to the world is “In the joy of others, lies our own”, and his words were thoughtful, meaningful, and consoling, coming from the depth of profound experience and deep compassion, and;

**WHEREAS**, His Holiness Pramukh Swami Maharaj always gave enlightenment, guidance, and wisdom to the many entrusted to his care and administered abundantly and unstintingly to the spiritual and corporal needs of all, and;

**WHEREAS**, the BAPS Shri Swaminarayan Mandir in Columbus, Ohio serves the Columbus area community with charitable works and spiritual support inspired by His Holiness; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby thank BAPS Swaminarayan Sanstha for their service in the City of Columbus and recognizes the Centennial Celebration of Pramukh Swami Maharaj.

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**Legislation Number:** 0235X-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

To Celebrate the 10th Anniversary of COCIC

WHEREAS, Central Ohio Community Improvement Corporation was formed by the Franklin County Board of Commissioners in 2012; and

WHEREAS, their mission is to acquire properties in order to improve the quality of neighborhoods, increase property values and return unproductive properties to contributing, tax-paying status, and create diverse housing and business opportunities by leveraging resources to promote and facilitate the reclamation, rehabilitation and reutilization of vacant, abandoned, tax-foreclosed, or other real property in the County; and

WHEREAS, this year marks the 10th anniversary of the founding of COCIC; and

WHEREAS, COCIC is committed to the elimination and prevention of hopelessly blighted, economically-stranded properties, since their founding they’ve cleared the path for the private-market to produce 138 market-rate owner-occupied homes and 1,648 market-rate rental units; and

WHEREAS, COCIC is celebrating 10 years of the service helping rebuild stronger, safer, and more vibrant neighborhoods throughout Franklin County; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council celebrates the

10th Anniversary of COCIC's founding

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**Legislation Number:** 0236X-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the Community Impact of the Eta Nu Nu Chapter of the Omega Psi Phi Fraternity

**WHEREAS**, the Eta Nu Nu chapter of the Omega Psi Phi Fraternity was chartered in November, 2020 to represent the large number of Omegas in Columbus and call them to return to service; and

**WHEREAS**, Eta Nu Nu quickly made an impact, having been named the Social Action Chapter of the Year by Omega Psi Phi's Fourth District (OH and WV); and

**WHEREAS**, Eta Nu Nu has helped create resources for education, including a \$200,000 commitment to I Know I Can to promote matriculation at Historically Black Colleges and Universities by students of color and the creation of the Omega STEM program at Johnson Park Middle School, which provides resources to facilitate STEM engagement; and

**WHEREAS**, their involvement in the community is evident, as Eta Nu Nu and Iota Psi provided over 1,000 hours of community service in the last year and sponsored the We are Linden Community Block Party to address violence in the community; and

**WHEREAS**, the Achievement Week Banquet celebrates these accomplishments and others that have had impact of the lives of Columbus' African American community; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes and celebrates the community impact of the Eta Nu Nu Chapter of the Omega Psi Phi Fraternity and congratulates them on their Achievement Week Banquet.

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**Legislation Number:** 2447-2022

**Drafting Date:** 9/2/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2022, through September 30, 2023. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Nationwide Children's Hospital for \$825,977.00, for the staffing and operation of five WIC clinics at their facilities.

The contract compliance number for Nationwide Children's Hospital is 31-4379441. Nationwide Children's Hospital is listed as a non-profit organization.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** The Women, Infants and Children Program is entirely funded by the Ohio Department of

Health. This program does not generate any revenue or require a City Match.

To authorize the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of five WIC Clinics at their facilities; to authorize the expenditure of \$825,977.00 from the Health Department Grants Fund; and to declare an emergency. (\$825,977.00)

**WHEREAS**, The Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for the Women, Infants and Children Grant Program in Franklin County; and,

**WHEREAS**, The Research Institute at Nationwide Children's Hospital will provide various services to meet all grant deliverables required by the Women, Infants and Children Grant; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract to avoid any delays in providing program services to meet grant deliverables, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Nationwide Children's Hospital for the provision of five WIC clinics for the period of October 1, 2022 through September 30, 2023, in an amount not to exceed \$825,977.00

**SECTION 2.** That for the contracts stated above, the sum of \$825,977.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, according to the attached accounting document.

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

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

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**Legislation Number:** 2657-2022

**Drafting Date:** 9/23/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a non-profit services contract in an amount up to \$560,000.00 with Smart Columbus LLC. Smart Columbus LLC is the

non-profit organization created to continue the efforts of the Smart Columbus US Department of Transportation Grant.

This contract is in addition to, and provides additional funds, to continue work authorized via ordinances 3301-2021 and 0670-2022, both of which authorized contracts between the Development Director and Smart Columbus.

Smart Columbus was established to be an agile and collaborative innovation lab delivering impact through the following elements:

- **Thought leadership** is developing and advocating for a point of view on the future of cities, convening like-minded cities, our community and partners to accelerate learning and imagine a different future together, and inspire future change by telling the story of the ecosystem's work and impact and uplifting stories of impact across the region.
  
- **Fostering an ecosystem of partnerships** motivated by, invested in, and taking action toward, a shared vision through counsel; connecting partners; developing strategies; and building and deploying solutions.
  
- **Delivering impact** through human-centered, technology-enabled solutions co-created with the community. Project include intersectional; new and next; impactful, doable, and real. These projects are undertaken under the following business models:
  - Incubation Model: The organization will proactively invest in an idea or domain area, taking it through incubation, market analysis, and product development with invested resources. This direct influence on creating a solution requires high investment but allows for building and influencing of solutions to impact a defined area of work. The projects are longer term commitments and iterative to get to impact outcomes and are funded by grants and community investment.
  - Consulting Model: This model uses Smart Columbus as project manager on selected projects or ideas owned by existing entities, businesses and/or partners. Engagements could be more short term and are funded by a project management fee.
  
- **Support plans and activities** related to the City's broadband and digital equity initiatives with Smart Columbus. These funds will also be used to study and plan further efforts to scale solutions that close the digital divide in the city.

The City's Department of Technology and the Franklin County Digital Equity Coalition (a collaboration of organizations across the city, including the Columbus Metropolitan Libraries, the YWCA, Jewish Family Services, MORPC, NDIA, etc.) are working to find ways to provide affordable and quality internet to opportunity neighborhoods in the city. During the pandemic, the city piloted in two (2) neighborhoods, thus providing a foundation for moving forward with the program across the city.

The services being funded by this contract cannot be provided by existing city employees as they are beyond the City's current responsibility and capacity to provide.

### **EMERGENCY**

Emergency action is requested so that Smart Columbus LLC can find ways to provide affordable and quality internet to opportunity neighborhoods in the city without delay.

**FISCAL IMPACT**

Funding for the above described services was identified in DoT’s second quarter financial report.

**CONTRACT COMPLIANCE**

Vendor #: 040255, expiring 11/30/23

To authorize the Director of the Department of Technology to enter into a non-profit services contract with Smart Columbus LLC in an amount up to \$560,000.00 to support the ongoing efforts and work of the Smart Columbus organization; to authorize the expenditure of \$560,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$560,000.00)

**WHEREAS**, Smart Columbus LLC, a non-profit organization, was created following award of a grant by the US Department of Transportation; and

**WHEREAS**, the city’s Department of Technology desires to enter into contract with Smart Columbus, LLC to provide services to support plans and activities related to the City’s broadband and digital equity initiatives with Smart Columbus and also to study and plan further efforts to scale solutions that close the digital divide in the city; 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 to enter into contract with Smart Columbus LLC so that Smart Columbus LLC can find ways to provide affordable and quality internet to opportunity neighborhoods in the city without delay, such immediate action being necessary for the preservation of the public health, peace, property and safety; NOW, THEREFORE,

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

**SECTION 1.** That the Director of the Department of Technology is hereby authorized to enter into a non-profit services agreement with Smart Columbus, LLC to provide services to support plans and activities related to the City’s broadband and digital equity initiatives with Smart Columbus and also to study and plan further efforts to scale solutions that close the digital divide in the city at a cost of up to \$560,000.00.

**SECTION 2.** That the expenditure of \$560,000.00, or so much thereof as may be needed, is hereby authorized as shown in the attachment to this ordinance. (see 2657-2022EXP)

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

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

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**Legislation Number:** 2693-2022

**Drafting Date:** 9/28/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z22-028**

**APPLICANT:** Brady Signs; c/o Jim McFarland; 84 Skyline Drive; South Bloomfield, OH 43103.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on August 11, 2022.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 1.0± acre site consists of one parcel developed with a bank in the L-C-4, Limited Commercial District. The requested L-C-4, Limited Commercial District provides updated limitation text language that removes outdated development standard commitments, including previously approved graphics restrictions, allowing the applicant to replace ground signage along North Hamilton Road. The requested L-C-4 district remains consistent with the *Northland Plan - Volume II*, the surrounding zoning and development pattern along North Hamilton Road, and includes a commitment to limit ground signage to eight feet in height.

To rezone **5600 N. HAMILTON RD. (43230)**, being 1.00± acre located on the east side of North Hamilton Road, 160± feet south of Preserve Boulevard, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z22-028).

**WHEREAS**, application #Z22-028 is on file with the Department of Building and Zoning Services requesting rezoning of 1.00± acre from L-C-4, Limited Commercial District, to L-C-4, Limited Commercial 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 L-C-4, Limited Commercial District provides updated development text that removed outdated commitments, but retains the permitted uses which are consistent with the existing development pattern along North Hamilton Road; 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:



**5600 N. HAMILTON RD. (43230)**, being 1.00± acre located on the east side of North Hamilton Road, 160± feet south of Preserve Boulevard, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a part of Quarter Township 3, Township 2, Range 16, United States Military Lands; also being a portion of a 10.472 acre tract, the remaining lands of a 11.861 acre tract as conveyed to Retail Properties Limited as described in Instrument No. 200112280302676; being more particularly described as follows:

Commencing at Franklin County Monument FCGS 8813, said point being along the centerline of Hamilton Road (120' right-of-way), said point also being the northwesterly corner of a 0.199 acre tract as conveyed to City of Columbus, Ohio as described in Instrument No. 200300180078602, said point also being the southwest corner of a 0.2878 acre tract as conveyed to City of Columbus, Ohio as described in Instrument No. 200903130035471; thence,

Along the northerly line of said 0.199 acre tract, also being along the southerly line of said 0.2878 acre tract, South 86° 51' 13" East, for a distance of sixty and zero one-hundredths feet (60.00') to a nail set, said point being northeasterly corner of said 0.199 acre tract, said point also being the southeasterly corner of said 0.2878 acre tract, said point also being the southwest corner of said 10.472 acre tract, said point also being the northwesterly corner of a 1.048 acre tract as conveyed to Ramo II Investment Company, LLC as described in Instrument No. 200606210121665, said point also being along the easterly right-of-way line of Hamilton Road; thence,

Along a portion of the easterly line of said 0.2878 acre tract, also being along the easterly right-of-way line of Hamilton Road, also being along a westerly line of said 10.472 acre tract and then along a westerly line of a 1.0468 acre tract as conveyed to Tribes, LLC as described in Instrument No. 201001040000643 and then along a portion of a westerly line of said 10.472 acre tract, North 03° 07' 51" East, for a distance of four hundred forty-five and ninety-one one-hundredths feet (445.91') to an iron pin set, said point being along the easterly line of said 0.2878 acre tract, said point also being along the easterly right-of-way line of Hamilton Road, said point also being along a westerly line of said 10.472 acre tract, said point also being the TRUE POINT OF BEGINNING, and from said beginning point running thence,

Along a portion of the easterly line of said 0.2878 acre tract, also being along the easterly right-of-way line of Hamilton Road, also being along a portion of a westerly line of said 10.472 acre tract North 03° 07' 51" East, for a distance of one hundred eighty and seventy one-hundredths feet (180.70') to a nail set, said point being the northeasterly corner of said 0.2878 acre tract, said point also being along the easterly right-of-way line of Hamilton Road, said point also being a northwesterly corner of said 10.472 acre tract, said point also being the southwest corner of a 1.121 acre tract as conveyed to CRV-VII Hamilton Road Limited as described in Instrument No. 200501250015226; thence,

Along a northerly line of said 10.472 acre tract, also being along a southerly line of said 1.121 acre tract, South 85° 46' 19" East, for a distance of two hundred forty and fifty-three one-hundredths feet (240.53') to an iron pin set, said point being a northerly corner of said 10.472 acre tract, said point also being the southeasterly corner of said 1.121 acre tract; thence,

Along a new division line through said 10.472 acre tract, South 02° 48' 14" West, for a distance of one hundred eighty and seventy-two one-hundredths feet (180.72') to a nail set; thence,

Along a new division line through said 10.472 acre tract, North 85° 46' 19" West, for a distance of two hundred forty-one and fifty-six one-hundredths feet (241.56') to the point of beginning, containing 1.000 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by Kleingers & Associates in January, 2010.

Basis of bearings for the above-described courses is the Ohio State Plane Coordinate System, Ohio South Zone (NAD83-1986), with a portion of the centerline of Hamilton Road being North 03° 07' 51" East, as determined by a survey utilizing Franklin County Monuments FCGS 8813 and FCGS 8814.

Known Address: 5600 N. Hamilton Rd., Columbus, OH (43230)  
Parcel ID: 010-289274.

**To Rezone From:** L-C-4, Limited Commercial District,

**To:** L-C-4, Limited Commercial District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial 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-C-4, Limited Commercial 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 TEXT**,” dated August 11, 2022, signed by Jim McFarland, Agent for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**EXISTING ZONING DISTRICT: L-C-4**  
**PROPOSED ZONING DISTRICT: L-C-4**  
**PROPERTY ADDRESS: 5600 N. Hamilton Road**  
**OWNER: Civista Bank**  
**APPLICANT: Brady Signs**  
**DATE OF TEXT: 8/11/22**  
**APPLICATION NUMBER: Z22-028**

**I. INTRODUCTION:** The subject property is located at 5600 N. Hamilton Road being approximately 1.0 acres. The property will have a C-4 use and new signage.

**II. PERMITTED USES:** Unless otherwise indicated within this Limitation Text, the permitted uses for this site are contained in Section 3356.03 (C-4) of the Columbus Zoning Code.

**III. DEVELOPMENT STANDARDS:** Unless otherwise indicated within this Limitation Text, the applicable development standards for this site are contained in Section 3356.03 (C-4) of the Columbus Zoning Code.

A. Density. Height. Lot and/or Setback commitments.

1. The permitted maximum density shall not exceed the ratio of 12,000 gross square feet of building per net acre of site.
2. The setback along Hamilton Road shall be forty (40) feet for parking and maneuvering areas and sixty (60) feet for all buildings.

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

1. Direct access to North Hamilton Road shall be limited to the existing right-in and right-out access point.
2. The view of all loading docks shall be fully screened on all sides from any adjacent roadway, building, or parking lot achieving ninety percent (90%) opacity to a minimum height of seven (7) feet from finished grade.

C. Buffering. Landscaping. Open space and/or Screening commitments.

1. From the east edge of the proposed Hamilton Road right-of-way, a forty (40) foot green space corridor shall be established. Landscaping within the forty (40) foot green space corridor shall resemble an orchard and be based on the following standard:
  - a. Two rows of ornamental trees shall be planted within the green space corridor in an orchard fashion at an approximate spacing of fifteen (15) feet on centers both ways. The first row of trees shall be planted twenty (20) feet from the right-of-way. Trees may be planted in pairs or staggered.
2. All parking areas along Hamilton Road shall have headlight screening with a minimum height of 36 inches measured from the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form of earthen mounding.
3. All major entries shall be demarked by utilizing the fencing and landscape material.
4. Minimum tree size shall be 4 feet to 6 feet in height for evergreen trees and one (1) inch caliper for ornamental trees.
5. If landscaping is used to screen service area containing dumpsters, 90% opacity is required for all non-servicing sides and must be protected from service vehicles. Screening shall be 1 foot above height of structure to be screened but not less than seven (7) feet above finish grade.

D. Building design and/or Interior-Exterior treatment commitments.

1. A residential appearing roof shall be required and structures that appear to have flat roofs shall specifically be prohibited. A residential appearing roof shall be defined as a roof structure with a minimum pitch of 6:12 and a maximum roof of 12:12. The height of the roof element shall not be less than 40% of the overall height of the building as measured from finish floor to top of roof. Once the roof element has reached the 40'X level, then the roof may be flattened or depressed so long as the flattened or depressed portion of the roof is not visible from adjacent parking, service areas or roadways. The sloped roof noted above shall be finished with one of the following materials: dimensional asphalt shingles, wood shakes, slate, composite slate, tile, standing metal seam, or copper.
2. A maximum of three building material types shall be utilized for the exterior of any building including roof material. Minor accenting of structures through the use of a fourth building material shall be permitted.
3. Blank facades on rear of buildings will not be permitted, therefore, articulating such facades with recesses, fenestrations, fences or pilasters are required. Such articulation shall be evenly spaced along the building elevation at a distance no greater than 20 feet-0 inches.

4. All buildings shall be finished utilizing the same materials on all sides of the exterior.

E. Dumpsters. Lighting. Outdoor display areas and/or other environmental commitments.

1. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer type or family to ensure aesthetic compatibility. All light poles and fixtures shall be in dark brown, dark green, bronze or black.

2. All utilities shall be installed underground.

F. Graphics and Signage commitments.

Signage along North Hamilton Road shall be limited to an eight-foot high monument style sign consistent with Regional Commercial Overlay standards unless otherwise varied by the Graphics Commission.

G. Miscellaneous commitments:

N/A

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

**Legislation Number:** 2833-2022

**Drafting Date:** 10/12/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Cornerstone OnDemand, Inc., for the Cornerstone OnDemand Learning Management Software System, CyberU Enterprise's annual renewal for the Department of Public Utilities. The Cornerstone OnDemand software is used by the Department of Public Utilities to manage mandatory training for its employees.

The city's Learning Management Software System is a proprietary system from Cornerstone OnDemand, Inc., and as such, the city must purchase annual support and maintenance services from Cornerstone OnDemand, Inc. Therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Codes, Chapter 329.

The annual renewal for the Cornerstone OnDemand Learning Management Software System, CyberU Enterprise module is in effect for a period of one (1) year to and including November 7, 2023 with the option to renew three (3) times for one (1) year terms. This agreement is subject to the authorization of Columbus City Council and the certification by the City Auditor of the availability of funds for such purposes. This service agreement will not automatically renew.

**SUPPLIER:** Vendor Name: Cornerstone OnDemand, Inc. CC#: 13-4068197 Expiration Date: 10/14/2024  
DAX Vendor Account #: 000683 does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** \$28,410.90 is being requested for this service.

\$33,979.25 was spent in 2021

\$26,780.00 was spent in 2020

To authorize the Director of the Department of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Codes with Cornerstone OnDemand, Inc., for software support of the Cornerstone OnDemand Learning Management Software System, CyberU Enterprise; and to authorize the expenditure of \$1,733.07 from the Electricity Operating Fund, \$11,023.43 from the Water Operating Fund, \$12,358.74 from the Sewerage System Operating Fund, and \$3,295.66 from the Stormwater Operating Fund. (\$28,410.90)

**WHEREAS**, the Department of Public Utilities utilizes the Cornerstone OnDemand, Inc. for the Cornerstone OnDemand Learning Management Software System, CyberU Enterprise and is the sole developer of this software; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a service agreement in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement; and

**WHEREAS**, the Department of Public Utilities wishes to enter into a service agreement for a period of one (1) year to and including November 7, 2023 with an option to renew for three (3) additional one (1) year terms with the funding based upon budgeted funds and approved by Columbus City Council; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Utilities is authorized to enter into a service agreement with Cornerstone OnDemand, Inc., 1601 Cloverfield Blvd., Suite 620 South, Santa Monica, CA 90404 for the Cornerstone OnDemand Learning Management Software System, CyberU Enterprise for a period of one (1) year, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code.

**SECTION 2.** That the expenditure of \$28,410.90, or so much thereof as may be needed, is hereby authorized in Fund 6100 Sanitary Sewer Operating Fund, Fund 6000 Water Operating Fund, Fund 6300 Power Operating Fund, and Fund 6200 Stormwater Operating Fund, in the amount of \$28,410.90 per the accounting codes in the attachment to this ordinance.

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

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

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

law.

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**Legislation Number:** 2837-2022

**Drafting Date:** 10/12/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-270-51.50/FRA-23-4.19 project, PID 92616.

The aforementioned effort, which is slated to commence in the summer of 2023, encompasses various improvements to the I-270 and US 23 interchanges and the US 23 and Rathmell Road intersection on the south side of Columbus. Proposed work includes removing/reconfiguring/rebuilding various ramps; installing signals; relocating power poles; rehabilitating bridge structures; increasing safety and reducing congestion through the intersection of U.S 23 and Rathmell Road by adding turn lanes and upgrading signals; adding a third lane on US 23 northbound; and other associated work within City Limits.

### 2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs.

### 3. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

ODOT is a political subdivision of the State of Ohio and intends to be solely responsible for all costs incurred during the completion of the necessary highway improvements. As such, MBE/WBE/SLBE program requirements are not applicable.

### 4. EMERGENCY DESIGNATION

Emergency action is requested to maintain the schedule ODOT has established for this project.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for work to be performed along US Route 23 at I-270 and Rathmell Road in the south side of the City; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) proposes to construct various improvements to the FRA-IR270/US23 and FRA-US23/Rathmell Road interchanges including: removing, reconfiguring, and rebuilding various ramps; rehabilitating existing bridge structures; and adding turn lanes and upgrading signals in order to increase safety and reduce congestion within the project limits; and

**WHEREAS**, this improvement project is within the Columbus corporate boundaries; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the aforementioned effort; and

**WHEREAS**, this project does not include City of Columbus funding so is not subject to the City's MBE/WBE/SLE program requirements; and

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

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

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

**SECTION 1. PROJECT DESCRIPTION**

The STATE has identified the need for the described project:

At I-270 and US 23, removing/reconfiguring/rebuilding various ramps; installing signals; relocating power poles; rehabilitating bridge structures; increasing safety and reducing congestion through the intersection of US 23 and Rathmell Road by adding turn lanes and upgrading signals; and adding third lane on US 23 northbound, along with other associated work within City Limits.

**SECTION 2. CONSENT STATEMENT**

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

**SECTION 3. COOPERATION STATEMENT**

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

The State shall assume and bear 100% of all of the costs of the improvement.

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

**SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT**

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

**SECTION 5. MAINTENANCE**

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

**SECTION 6. EMERGENCY DESIGNATION**

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.

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**Legislation Number:** 2877-2022

**Drafting Date:** 10/18/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with TFH-EB Inc. dba Water Works for an additional year to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program.

Original contract amount	\$ 40,000.00	Ord. 0333-2022	PO316907
Modification No. 1 amount	\$150,000.00	Ord. 1159-2022	PO326559
Renewal No. 1 amount	<u>\$ 12,500.00</u>		
Total contract amount	\$190,000.00		

The department advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 with bids being due on December 16, 2021. The Emergency Repair Program is a home repair program operated by the Housing Division. The program was established to assist low and moderate income homeowners with plumbing, sewer repair/replacement, water line repair/replacement, hot water tanks, furnaces, and electrical issues that would impact a household remaining safely in their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

In May 2022, Columbus City Council approved ordinance 1159-2022 to modify the contract to add additional funds. The contract term did not change.

This legislation will extend the contract an additional year, ending December 31, 2023.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funding is available in the Division of Housing's 2022 General Fund budget. This ordinance is contingent on passage of Ordinance 2973-2022.

**CONTRACT COMPLIANCE:** the vendor number is 004777 and expires 4/7/2023.

To authorize the Director of Development to renew a contract with TFH-EB Inc. dba Water Works for an additional year to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the expenditure of up to \$12,500.00; and to declare an emergency. (\$12,500.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with TFH-EB Inc. dba Water Works for an additional year to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; and



**WHEREAS**, the Department of Development advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 and the Director of Development entered into contract with TFH-EB Inc. dba Water Works under the authority of Columbus City Code Section 329.19; and

**WHEREAS**, Columbus City Council approved ordinance 0333-2022 to enter into contract with TFH-EB Inc. dba Water Works; and

**WHEREAS**, Columbus City Council approved ordinance 1159-2022 to modify the contract to add additional funds; and

**WHEREAS**, this legislation will extend the contract an additional year, ending December 31, 2023; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to renew the contract with TFH-EB Inc. dba Water Works to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with TFH-EB Inc. dba Water Works for an additional year, ending December 31, 2023, to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

**SECTION 2.** That, upon passage of Ordinance 2973-2022, and for the purpose as stated in Section 1, the expenditure of \$12,500.00, or so much thereof as may be necessary, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which 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: 10/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with Evolved Mechanical, LLC for an additional year to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

Original contract amount	\$ 40,000.00	Ord. 0333-2022	PO316894
Modification No. 1 amount	\$100,000.00	Ord. 1157-2022	PO326794
Renewal No. 1 amount	<u>\$ 10,000.00</u>		
Total contract amount	\$150,000.00		

The department advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 with bids being due on December 16, 2021. The Emergency Repair Program is a home repair program operated by the Housing Division. The program was established to assist low and moderate income homeowners with plumbing, sewer repair/replacement, water line repair/replacement, hot water tanks, furnaces, and electrical issues that would impact a household remaining safely in their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

In May 2022, Columbus City Council approved ordinance 1157-2022 to modify the contract to add additional funds. The contract term did not change.

This legislation will extend the contract an additional year, ending December 31, 2023.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funding is available in the Division of Housing’s 2022 General Fund budget. This ordinance is contingent on passage of Ordinance 2973-2022.

**CONTRACT COMPLIANCE:** the vendor number is 030026 and expires 12/13/2023.

To authorize the Director of Development to renew a contract with Evolved Mechanical, LLC for an additional year to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program; to authorize the expenditure of up to \$10,000.00; and to declare an emergency. (\$10,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with Evolved Mechanical, LLC for an additional year to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program; and

**WHEREAS,** the Department of Development advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 and the Director of Development entered into contract with Evolved Mechanical, LLC under the authority of Columbus City Code Section 329.19; and

**WHEREAS**, Columbus City Council approved ordinance 0333-2022 to enter into contract with Evolved Mechanical, LLC; and

**WHEREAS**, Columbus City Council approved ordinance 1157-2022 to modify the contract to add additional funds; and

**WHEREAS**, this legislation will extend the contract an additional year, ending December 31, 2023; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to renew the contract with Evolved Mechanical, LLC to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with Evolved Mechanical, LLC for an additional year, ending December 31, 2023, to provide residential emergency repair services as part of the Division of Housing’s Emergency Repair Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$10,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which 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.

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**Legislation Number:** 2884-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This legislation authorizes 26 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2023 through December 31, 2023.

The Central Ohio Area Agency selected service providers from proposals submitted July 2019, and these contracts represent the fourth year of a four-year proposal period. Approximately 20,000 individuals are expected to be served.

This ordinance is contingent upon the passage of the appropriation ordinance 2546-2022.

**Fiscal Impact:**

\$6,635,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

To authorize and direct the Director of Recreation and Parks to enter into contracts with 26 community agencies to provide social and nutrition services to older adults in Central Ohio during 2023; to authorize the expenditure of \$6,635,000.00 from the Recreation and Parks Grant Fund. (\$6,635,000.00)

WHEREAS, funding to enter into contract with community agencies to provide social and nutrition services to older adults in Central Ohio during 2023 was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into 26 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2023 through December 31, 2023; **now, therefore**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into 26 contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2023 through December 31, 2023 with the following community agencies:

- Bridges Community Action Partnership (Delaware, Madison, Licking)
- CAC of Fayette County
- Catholic Social Services (Franklin and Licking)
- Clintonville-Beechwold Community Resource Center (Franklin)
- Easter Seals (Area-wide)
- FairHope (Fairfield)
- Fayette County Commissioners
- Franklin County Commissioners - Franklin County Office on Aging
- Harmony Information Systems/Wellsky (Area-wide)
- Interim Health Care (Fayette, Madison, Union)
- LEADS (Licking)

Legal Aid Society (Delaware, Franklin, Madison, Union)  
 Licking County Aging Program  
 LifeCare Alliance (Franklin and Madison)  
 Madison County Senior Center  
 MatureWorks (Franklin)  
 Meals on Wheels-Older Adult Alternatives of Fairfield County  
 Memorial Hospital of Union County  
 Ohio Living Home Health and Hospice (Franklin)  
 Ohio State University College of Social Work (Franklin)  
 Ohio State Legal (Fairfield, Pickaway, Licking, Fayette)  
 PICCA (Pickaway)  
 Pickaway County Commission on Aging  
 Salvation Army (Fairfield)  
 SourcePoint (Delaware)  
 Union County Senior Services

**SECTION 2.** That these contracts were awarded pursuant to City Code Section 329.29-.30 relating to non-profit service contracts.

**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$6,635,000.00 or so much thereof as may be necessary, be and is hereby authorized from and within Recreation and Parks Grant Fund No. 2286, per the accounting codes in the attachment to this ordinance.

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

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

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

**Legislation Number:** 2904-2022

**Drafting Date:** 10/20/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into professional services contract with 2LMN, Inc. in the amount of up to \$600,000.00 for the Signals - N. 4th Street, Phase 1 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to design the replacement and upgrade to current standards of existing traffic signals along N. 4th Street at the intersections with E. 1st Avenue, E. 2nd Avenue, E. 5th Avenue, E. 7th Avenue, and E. 17th Avenue.

The Department of Public Service solicited Requests for Proposals for the Signals - N. 4th Street, Phase 1

contract. The project was formally advertised on the Vendor Services and Bonfire web sites from September 7, 2022, to October 5, 2022. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 12, 2022. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
American Structurepoint	Columbus, OH	Majority
2LMN, Inc.	Columbus, OH	MBE
TEC Engineering	Columbus, OH	WBE
GPD	Columbus, OH	Majority

2LMN, Inc. received the highest score by the evaluation committee and will be awarded the Signals - N. 4th Street, Phase 1 contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against 2LMN, Inc.

**2. CONTRACT COMPLIANCE**

The contract compliance number for 2LMN, Inc. is CC015474 and expires 11/04/2023.

**3. FISCAL IMPACT**

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

**4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 18% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 85% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

**5. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract so that upcoming signal projects may be governed by updated standards, policies, and practices, enhancing the safety of the traveling public.

To authorize the Director of Public Service to enter into a professional services contract with 2LMN, Inc. for the Signals - N. 4th Street, Phase 1 project; to authorize the expenditure of up to \$600,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for the replacement of older traffic signals along North 4th Street; and

**WHEREAS**, the Department of Public Service solicited Requests for Proposals for the Signals - N. 4th Street, Phase 1 project; and

**WHEREAS**, 2LMN, Inc. submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with 2LMN, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$600,000.00; and

**WHEREAS**, it is necessary to pay for the contract work; and

**WHEREAS**, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

**WHEREAS**, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 18% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

**WHEREAS**, after ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 85% for this contract; and

**WHEREAS**, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with 2LMN, Inc. so that upcoming signal projects may be governed by updated standards, policies, enhancing the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with 2LMN, Inc. at 1105 Schrock Rd., Suite 516, Columbus, OH 43229, for the Signals - N. 4th Street, Phase 1 project in an amount up to \$600,000.00.

**SECTION 2.** That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic 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 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.

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<b>Legislation Number:</b>	2909-2022	<b>Current Status:</b>	Passed
<b>Drafting Date:</b>	10/20/2022	<b>Matter</b>	Ordinance
<b>Version:</b>	1	<b>Type:</b>	

**BACKGROUND:** This legislation authorizes the Director of the Department of Public Utilities to enter into a

construction contract with The Righter Co, Inc. for the replacement of the Vehicle Maintenance Fluid System at the Sewer Maintenance Operations Center (SMOC). The work will consist of removal of water, duplicate compressed air, and unused fluid delivery nozzles at each bay; reduction of one maintenance bay to provide space for other uses; the addition of windshield washer fluid delivery system; equipment upgrades; fluid delivery pipe replacement; the addition of a fluid delivery software system and central workstation; 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 set forth in the Invitation For Bid (IFB).

Planning area: 64 Far South

**PROJECT TIMELINE:** All work shall be substantially complete within 210 calendar days of the Notice to Proceed, with final completion to occur within 250 calendar days. The City anticipates issuing a Notice to Proceed on or about January 1, 2023.

**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 Codes. The Division of Sewerage and Drainage received one (1) bid on October 5, 2022 from the following company:

NAME	TAX ID	DAX #	City/State	Status	Expiration
The Righter Co., Inc.	31-0889208	004433	Columbus, OH	MAJ	11/22/2023

**EMERGENCY DESIGNATION is not** requested for this project.

**CONTRACT COMPLIANCE NO:** 31-0889208 | Exp. 11/22/2023 | MAJ | Vendor # 004433

**ECONOMIC / ENVIRONMENTAL IMPACT:** The oil and vehicle fluid delivery system for the SMOC maintenance garage is past its useful life and is not adequate for current operations. This project will replace the fluid delivery piping and dispensing hoses and reels. This project will also provide computer metered control nozzles for the fluid dispensers.

**FISCAL IMPACT:** This legislation authorizes the expenditure of up to \$654,600.00 from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2022 Capital Improvement Budget.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co, Inc. for the replacement of the SMOC Vehicle Maintenance Fluid System; to authorize the expenditure of up to \$654,600.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2022 Capital Improvement Budget. (\$654,600.00)

**WHEREAS,** the Division of Sewerage and Drainage advertised for competitive bids for the replacement of the SMOC Vehicle Maintenance Fluid System Project, 650260-106003, one (1) bid was received; and



**WHEREAS**, it is necessary to authorize the expenditure of up to \$654,600.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

**WHEREAS**, it is necessary to authorize an amendment to the 2022 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 The Righter Co, Inc., for the replacement of the SMOC Vehicle Maintenance Fluid System, Project 650260-106003, 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 The Righter Co, Inc., 2424 Harrison Rd. Columbus, OH 43204 for the replacement of the SMOC Vehicle Maintenance Fluid System, Project 650260-106003, 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 expenditure of up to \$654,600.00 or as may be needed is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2022 Capital Improvement Budget is hereby amended per the accounting codes attached to this ordinance.

**SECTION 4.** That the said firm, The Righter Co, 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 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts of contract modifications associated with 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 10/20/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Cologix US, Inc. and Cologix Services Company, LLC (collectively, and hereinafter referred to as “Cologix”). The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Cologix was founded in 2010 and is headquartered in Denver, Colorado. Cologix is North America’s leading network-neutral interconnection and hyperscale edge data center company with a carrier-dense ecosystem of 700+ networks, 350+ cloud service providers and 30+ onramps across its platform. The company provides co-location and connectivity solutions to more than 1,600+ customers through its operations that span 40+ digital edge and Scalelogix hyperscale edge data centers in 11 North American markets.

Cologix is proposing to invest a total project cost of approximately \$160,500,000.00, which includes \$61,000,000.00 in real property improvements, and \$99,500,000.00 in machinery and equipment to expand its Columbus offices to accommodate increased sales growth, consumer demands and strategic growth initiative. With this expansion, the company proposes to construct a new data center consisting of approximately 250,000 square feet on an undeveloped land consisting of approximately 7.49 +/- acres at 7500 & 7474 Alta View Boulevard, Columbus, Ohio 43085, parcel number 610-207094. Additionally, the company is proposing to create 15 net new full-time permanent positions with a cumulative estimated annual payroll of approximately \$1.5 million and retain 24 full-time jobs with an annual payroll of approximately \$1.4 million at two separate locations, 7500 & 7474 Alta View Boulevard and 555-585 Scherers Court, parcel number 610-210593, which are adjacent from one another and owned by Cologix, with both parcels comprising the **Project Site**.

The Department of Development recommends an Enterprise Zone property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years on real property improvements related to the construction of approximately 250,000 +/- square feet of a new data center at 7500 & 7474 Alta View Boulevard, Columbus, Ohio 43085, parcel number 610-207094.

The Worthington City School District has been advised of this project as required by law.

This legislation is presented as 30-day legislation.

**FISCAL IMPACT:**

No Funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Cologix US, Inc. and Cologix Services Company, LLC 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 \$160.5 million, which includes \$61 million in real property improvements, the creation of fifteen (15) net new full-time permanent positions with an estimated new annual payroll of approximately \$1.5 million and the retention of twenty-four (24) full-time jobs.

**WHEREAS**, by City Council Ordinance No. 0427-03 passed March 31, 2003 the City designated the area the Columbus North Enterprise Zone as an "MSA principal city non-distressed based jobs and enterprise zone" pursuant to Chapter 5709 of the Ohio Revised Code and declared that incentives for business offered by such zones will enhance efforts to promote the viable and diverse economic activity necessary for rejuvenation of the zone; and

**WHEREAS**, effective January 8, 2004, the Director of the Department of Development of the State of Ohio determined that the aforementioned area designated in said Ordinance No. 0427-03 contains the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code, and certified said area (the "Columbus North Enterprise Zone") as an "MSA principal city non-distressed based jobs and enterprise zone" (limited authority) under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Cologix US, Inc. and Cologix Services Company, LLC. (collectively, and hereinafter referred to as "Cologix") was founded in 2010 and is headquartered in Denver, Colorado. Cologix is North America's leading network-neutral interconnection and hyperscale edge data center company with a carrier-dense ecosystem of 700+ networks, 350+ cloud service providers and 30+ onramps across its platform. The company provides colocation and connectivity solutions to more than 1,600+ customers through its operations that span 40+ digital edge and Scalelogix hyperscale edge data centers in 11 North American markets; and

**WHEREAS**, Cologix is proposing to invest a total project cost of approximately \$160,500,000, which includes \$61,000,000.00 in real property improvements, and \$99,500,000.00 in machinery and equipment to expand its existing Columbus campus by constructing a new data center consisting of approximately 250,000 square feet on an undeveloped land consisting of approximately 7.49 acres at 7500 & 7474 Alta View Boulevard, Columbus, Ohio 43085, parcel number 610-207094; and

**WHEREAS**, the company is proposing to create 15 net new full-time permanent positions with a cumulative estimated annual payroll of approximately \$1.5 million and retain 24 full-time jobs with an annual payroll of approximately \$1.4 million at two separate locations, 7500 & 7474 Alta View Boulevard, parcel number 610-207094 and 555-585 Scherers Court, parcel number 610-210593, which are adjacent from one another and owned by Cologix, with both parcel comprising the **Project Site**; and

**WHEREAS**, after reviewing and investigating the Proposal submitted by the Enterprise, the Director of the Department of Development believes that the Enterprise has demonstrated that it is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the City's economic climate; and

**WHEREAS**, the Director of the Department of Development is recommending that City Council approve a ten (10) year, seventy-five percent (75%) abatement on the assessed valuation of the **Project Site** due to construction of the \$61million Facility, to incentivize the Enterprise to construct a new state-of-the art data facility in the City's north corridor; and

**WHEREAS**, the City is encouraging this project because of plans to develop a vacant lot parcel in the Northside of the City into an income producing property; and

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

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

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

**SECTION 1.** That Columbus City Council, having reviewed the proposal, finds that the Enterprise is qualified by financial responsibility and business experience to create and preserve employment opportunities in the City of Columbus Enterprise Zone and improve the City’s economic climate pursuant to Revised Code Section 5709.62(C).

**SECTION 2.** That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving this tax incentive is a critical factor in the decision by Cologix US Inc. and Cologix Services Company, LLC, collectively, the Enterprise hereunder, to move forward with the constructing the aforementioned project.

**SECTION 3.** Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property related to the new construction on parcel number 610-207094 at the **Project Site**, contingent upon the Enterprise investing approximately \$61 million in real property improvements by constructing an approximately 250,000 square-foot data center at 7500 & 7474 Alta View Boulevard, Columbus, Ohio 43085, identified as parcel number 610-207094, the retention of twenty-four (24) full-time jobs with an estimated annual payroll of approximately \$1.4 million and the creation fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$1.5 million at the **Project Site**.

**SECTION 4.** The Director of the Department of Development, for and in the name of the City, is authorized to enter into an Enterprise Zone Agreement with the Enterprise in a form substantially similar to the one attached hereto as Exhibit “A” with such changes, amendments or edits thereto, that are not inconsistent with the terms of this Ordinance, or adverse to the City. Such authorized amendment includes assignment of the Agreement from the Enterprise to a Related Member as defined in R.C. Section 5709.61(W), or to a Successor Enterprise as defined by R.C. Section 5709.61(Y). The Director of the Department of Development also is authorized to execute any other agreements or sign any documents necessary to effectuate the Agreement and the Exemption provided therein, and approved as to Form by the City Attorney, if required.

**SECTION 5.** That the City of Columbus Enterprise Zone Agreement is signed by Cologix US, Inc. and Cologix Services Company, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

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**Legislation Number:** 2922-2022

**Drafting Date:** 10/21/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period November 7, 2022, through September 30, 2023. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with S & S Management Group, DBA Guard-One Protective Services for \$178,860.00, for security services at two WIC clinics.

The contract compliance number for S & S Management Group, DBA Guard-One Protective Services is CC-026826. These services were advertised through Bonfire (RFQ022757) according to bidding requirements of the City Code.

This ordinance authorizes the transfer of \$178,860.00 within the WIC Grant Program Fund 2251 to the appropriate object class for this contract. As a part of the WIC Grant Program budget for Columbus Public Health, \$5,071,429.00 was appropriated and placed into fund 2251, object class 01 for personnel. The transfer of these funds to object class 03 will allow for service costs for WIC clinic operations.

Emergency action is requested in order to avoid any delays in providing program services. WIC clinics are in need of security services to ensure the safety of all Women, Infants, Children, staff and public members entering buildings.

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

To authorize the Board of Health to enter into a contract with S & S Management Group, DBA Guard-One Protective Services for security services at two WIC clinics for the period of November 7, 2022 through September 30, 2023; to authorize and direct the City Auditor to transfer \$178,860.00 within the WIC Grants Program fund for service costs, to authorize the expenditure of \$178,860.00 from the Health Department Grants Fund; and to declare an emergency. (\$178,860.00)

**WHEREAS,** The Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for the Women, Infants and Children Grant Program in Franklin County; and,

**WHEREAS,** S & S Management Group, DBA Guard-One Protective Services will provide various services to meet all grant deliverables required by the Women, Infants and Children Grant; and,

**WHEREAS,** there is a need to provide correct appropriation by object class for the continuation of the WIC Clinic operations for the WIC Grant Program; and,

**WHEREAS,** this ordinance is submitted as an emergency; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety of all Woman, Infants, Children, staff and public members entering WIC buildings and to avoid any delays in providing program services to meet grant deliverables; **Now, therefore**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with S & S Management Group, DBA Guard-One Protective Services for security services for the period of November 7, 2022 through September 30, 2023, in an amount not to exceed \$178,860.00

**SECTION 2.** That for the contracts stated above, the sum of \$178,860.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, according to the attached accounting document.

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer \$178,860.00 or so much thereof as may be needed, within the WIC Grant Program fund budget, per the account 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 2927-2022

**Drafting Date:** 10/23/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:**

Ordinance 1576-2022 authorized the expenditure of up to \$300,000 from the Coronavirus State and Local Fiscal Recovery Fund 2209 to expand youth employment and enrichment opportunities for at-risk boys and young men of color ages 14 to 24.

This ordinance is needed to modify PO343486 by extending the contract with The Ohio State University through to December 31, 2022. This modification is needed due to a delay in processing the agreement and additional time needed to process final invoices for expenses incurred. There is no change to the scope of services and the original terms and conditions remain in effect.

**Fiscal Impact:** No additional funding is required to modify contract.

**Emergency Justification:** an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods

to modify PO343486 with The Ohio State University in order to process final invoices for expenses incurred for summer programming.

To authorize the Director of the Department of Neighborhoods to modify, by extending, an existing contract with The Ohio State University through December 31, 2022; and to declare an emergency.

**WHEREAS**, it is necessary to modify, by extending, contract PO343486 with The Ohio State University through December 31, 2022 in order to allow final invoice processing and closeout of the grant agreement; there is no change to the scope of services and the original terms and conditions remain in effect; and

**WHEREAS**, The Mayor and City Council are committed to the mission and work of the My Brother's Keeper program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to modify PO343486 with The Ohio State University in order to finalize fiscal processing and closeout; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Neighborhoods be, and hereby is, authorized to modify, by extending, contract PO343486 with The Ohio State University to December 31, 2022, for finalizing fiscal processing and closeout of the agreement. There is no change to the scope of services and the original terms and conditions remain in effect.

**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.

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**Legislation Number:** 2929-2022

**Drafting Date:** 10/24/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to modify and increase a contract with Sensus USA Inc. to provide ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project legislated under ordinance 1024-2020. During negotiations with the selected vendor for the Enhanced Meter Project, the department determined that using a Software-as-a-service (SAAS) and Managed Services model, which will include the vendor hosting all data and software on their computer servers as well as maintaining the system, is in the best interest of the City and the Division of Water. This operating contract is for the ongoing operation and maintenance of the system and software to ensure the system implemented as part of the Enhanced Meter Project is usable. As legislated under Ord #1024-2020, the Enhanced Meter Project CIP will replace outdated and underperforming meters, install radio transmitting infrastructure to allow wireless readings relayed to the billing software at a central location, and provide an environmentally efficient way to read meters. This is an operating contract which was negotiated after a vendor was selected as part of the Enhanced Meter Project legislated under Ordinance 1024-2020.

Ordinance 1266-2020 was approved in July 2020 to accept the contract and provide \$275,000 in funding.

Ordinance 0626-2021 was approved in March 2021 to provide \$1,350,000 in funding through March 31, 2022.

Ordinance 1298-2022 was approved in June 2022 to provide \$250,000 in funding through March 31, 2023.

This current request is planned and is to add \$1,100,000 in funding through March 31, 2024.

Future anticipated needs include \$1,550,000.00 for services ending March 31, 2025 and \$1,600,000.00 for services ending March 31, 2026.

Planning area - 99 (Entire service area including suburbs)

If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The City may, at its option, perform a contract modification under the same terms and conditions, for fifteen additional one-year terms after the Initial Term. Costs for these modifications after the initial term will be negotiated at a future date.

**SUPPLIER: SENSUS USA, Inc.** #51-0338883, (exp. 3/14/24, MAJ, DAX#008960)

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

1. Amount of additional funds: The amount of additional funds needed for this contract is \$1,100,000.00. This ordinance authorizes the expenditure of an additional \$1,100,000.00, for a total obligation of \$2,975,000.00.
2. Reason the need for additional funds was not foreseen: The need for additional funds was foreseen and provided for in the original contract. The Initial Term of the contract is from the date of execution through March 31, 2026. This ordinance provides funding for the third year of the contract.
3. Reason other procurement processes were not used: The Initial Term of the contract is from the date of execution through March 31, 2026. The City may, at its option, perform a contract modification under the same terms and conditions, for fifteen additional one-year terms after the Initial Term. Costs for these renewals after the initial term will be negotiated at a future date. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms, and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$1,100,000.00 is budgeted and available for this contract in the Water Operating Fund.

2022 - \$1,086,905.14 has been spent in 2022 so far.

2021 - \$613,365.12 was spent in 2021

2020 - \$6,469.32 was spent in 2020

**EMERGENCY DESIGNATION:** is not requested at this time.

To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project for the Division of Water; and to authorize the expenditure of \$1,100,000.00; (\$1,100,000.00)



**WHEREAS**, during negotiations with the selected vendor for the Enhanced Meter Project authorized under Ordinance 1024-2020, the Division of Water determined that using a Software-as-a-service (SAAS) and Managed Services model, which will include the vendor hosting all data and software on their computer servers as well as maintaining the system, is in the best interest of the City and its customers; and

**WHEREAS**, the contract provides for the ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project; and

**WHEREAS**, the initial term of the contract is from the date of execution through March 31, 2026. Funding will be requested for this contract each year subject to approval by Columbus City Council; and

**WHEREAS**, this ordinance provides funding for the contract through March 31, 2024; and

**WHEREAS**, funding for this third contract renewal shall not exceed \$1,100,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

**WHEREAS**, this ordinance authorizes the expenditure of \$1,100,000.00, or so much thereof as may be needed, with Sensus USA, Inc.; and

**WHEREAS**, the City may, at its option, perform a contract modification under the same terms and conditions, for fifteen additional one-year terms after the Initial Term. Costs for those renewals after the initial term will be negotiated at a future date; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to modify and increase a contract for ongoing software, hardware, and maintenance of the system that is required by the Enhanced Meter Project, with Sensus USA, Inc., without delay, for the immediate 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 modify and increase a contract for ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project for the Division of Water in the amount of \$1,100,000.00, with Sensus USA, Inc., 637 Davis Drive, Morrisville, NC 27560, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Water. Total amount of Modification No. 3 is \$1,100,000.00. Total contract amount including this modification is \$2,975,000.00

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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

**SECTION 4.** That the expenditure of \$1,100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund in object class 03 (Services) per the accounting codes in the

attachment to this ordinance.

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

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

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**Legislation Number:** 2943-2022

**Drafting Date:** 10/25/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation, a non-profit entity, in an amount up to \$1,200,000.00 for the purpose of purchasing, renovating, and or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives.

On October 3, 2012, City Council passed Ordinance 1968-2012 which established a nonprofit development corporation, Columbus Next Generation Corporation, for the purpose of advancing, encouraging, and promoting industrial, economic, and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well.

**EMERGENCY:** Emergency action is requested to ensure funds are available for purchase of properties prior to the end of the current year to facilitate the redevelopment of key urban areas.

**FISCAL IMPACT:** Funding is available with the Development Taxable Bonds Fund, 7739.

**CONTRACT COMPLIANCE:** The vendor’s contract compliance number is 008637 and expires on 8/2/24.

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$1,200,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$1,200,000.00)

**WHEREAS,** Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation (Columbus Next Generation Corporation ) to advance, encourage, and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

**WHEREAS,** Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate, and manages various related projects; and

**WHEREAS,** this ordinance authorizes the Director of Development to enter into a grant agreement in the amount of \$1,200,000.00 with Columbus Next Generation Corporation for the purchasing, renovating, and or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives; 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 Development to enter into a grant agreement with Columbus Next Generation Corporation so it to begin the purchase of properties by year end in order to facilitate the redevelopment of key urban areas, 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 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this this project:

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

7739 / P590426-100000 / Rickenbacker Airport Capital Commitment / \$2,000,000.00 / (\$1,144,782.24) / \$855,217.76

7739 / P440154-100000 / Economic Development-Property Acquisition / \$55,217.76 / \$1,144,782.24 / \$1,200,000.00

**SECTION 2.** That the transfer of \$1,144,782.24 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds), Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 4, the expenditure of \$1,200,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project 440154-100000, Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Development be and is hereby authorized to enter into a Grant Agreement in an amount up to \$1,200,000.00, with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives.

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

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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**Legislation Number:** 2945-2022

**Drafting Date:** 10/25/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus health statistics show an increase in disease associated with obesity and an unhealthy lifestyle. To encourage healthy and active living, Columbus Public Health has budgeted \$20,000.00 in the Health Special Revenue Fund for making grants to non-profit organizations for community gardening projects.

The purpose of this ordinance is to authorize the expenditure from the Health Special Revenue Fund and to authorize the payment of \$20,000.00 to The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2023 Community Gardening Project.

The City’s Community Garden Initiative supports the City’s effort to build a fair and sustainable food system. As part of the Local Food Action Plan, community gardens improve access and education for healthy, affordable, and local food. But beyond improving food access, community gardens provide the space for powerful neighborhood-level social change.

Ordinance 1904-2021 modified the name of the endowment fund from the Foundation for Active Living to the Foundation for Columbus Public Health, approved by City Council on July 26, 2021. The Foundation for Columbus Public Health is a donor-advised fund that was established by the Columbus Board of Health with The Columbus Foundation in 2008 under the authority of Ordinance No. 1210-2008, approved by City Council on July 14, 2008. Ordinance No. 0493-2011, approved by City Council on April 4, 2011, amended the agreement with The Columbus Foundation by authorizing The Columbus Foundation, Foundation for Columbus Public Health to accept funds from the City for these purposes.

**FISCAL IMPACT:** A total of \$20,000.00 has been designated for this project. Funding for this ordinance is available in the amount of \$20,000.00 in the Health Special Revenue Fund.

To authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2023 Community Gardening Projects. (\$20,000.00)

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

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

**WHEREAS**, \$20,000.00 from the Health Special Revenue Fund will be expended to The Columbus Foundation, Foundation of Columbus Public Health, for the management of the 2023 Community Gardening Project; and,

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

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

**SECTION 1.** That the expenditure of \$20,000.00 from the Health Special Revenue Fund, Fund No. 2250 is hereby authorized to pay The Columbus Foundation, Foundation of Columbus Public Health, for the management of the 2023 Community Gardening Project, as specified in the ordinance attachment.

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

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**Legislation Number:** 2948-2022

**Drafting Date:** 10/25/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 service contract.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. The contract work includes performing various backfill and pavement restorations for excavations from deposited permits at various locations around the City of Columbus on an on-call basis.

The estimated Notice to Proceed date is January 3, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on October 25, 2022 and tabulated

as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$369,065.00	Columbus, OH	Majority

The bid documents contained Special Provision 146 Contract Amount Extension Provision which states “It is the City’s intent to fully utilize the available funding provided to its Roadway - Utility Cut and Repair 2022 Program within the approved budget. Therefore, the City reserves the right to increase or decrease the base bid amount up to, or down to, a maximum of \$325,000.00.” The amount of the contract will be set at \$325,000.00. The City of Columbus also reserves the right to extend the contract and funding on a year-to-year basis until October 31, 2025, as stated in the bid documents.

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$369,065.00, with the contract amount set at \$325,000.00.

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 12/2/2023.

## **3. PRE-QUALIFICATION STATUS**

This is a service contract so construction pre-qualification is not required.

## **4. FISCAL IMPACT**

This is a budgeted item within Fund 2265, the Street Construction Maintenance and Repair Fund.

## **5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract.

## **6. EMERGENCY DESIGNATION**

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

To authorize the Director of Public Service to enter into contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 service project; to authorize the expenditure of up to \$325,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$325,000.00)

**WHEREAS**, the Department of Public Service is engaged in the Roadway - Utility Cut and Repair 2022 service contract; and

**WHEREAS**, the work for this project consists of performing various backfill and pavement restorations for excavations from deposited permits at various locations around the City of Columbus on an on-call basis; and

**WHEREAS**, Decker Construction Company will be awarded the contract for the Roadway - Utility Cut and Repair 2022 service contract; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Roadway - Utility Cut and Repair 2022 service contract; and

**WHEREAS**, this contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City's MBE/WBE Program are not applicable to this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Decker Construction Company to complete repairs and 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 the Director of Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204, for the Roadway - Utility Cut and Repair 2022 project in the amount of up to \$325,000.00.

**SECTION 2.** That the expenditure of \$325,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) 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 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.

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**Legislation Number:** 2957-2022

**Drafting Date:** 10/26/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for Round 35 administrative costs of Ohio Public Works Commission infrastructure programs.

The Mid-Ohio Regional Planning Commission (MORPC) serves as staff to the District Three Public Works Integrating Committee and makes funding awards, in rounds, based on committee recommendations to the Ohio Public Works Commission concerning fund distribution for the State Capital Improvement Program and the Local Transportation Improvement Program. MORPC prorates costs to serve as staff for each round to local

jurisdictions based upon the total funds ultimately awarded to each jurisdiction.

The Department of Public Service received a total of \$7,846,111.00 in FY2021 for the following Round 35 projects: Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I, ADA Curb Ramps - Citywide Curb Ramps, Signal Installation - Hocking Street and Hanover Street and Bridge Rehabilitation - Harrison Road Culvert. This ordinance authorizes payment to MORPC in the amount of \$30,272.57 to satisfy the local share of administrative costs incurred during the administration of the aforementioned programs.

## **2. FISCAL IMPACT**

Funds in the amount of \$30,272.57 are available and appropriated to pay this invoice in the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2022 Capital Improvement Budget is necessary for the purpose of providing sufficient budget authority for the expenditure.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to facilitate payment to MORPC at the earliest time possible in order to avoid a disruption in administrative services.

To amend the 2022 Capital Improvements Budget; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for administrative costs related to grants awarded to the City; to authorize the expenditure of up to \$30,272.57 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,272.57)

**WHEREAS**, Ordinance 1985-2020 authorized the Director of Public Service to submit Round 35 applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP); and

**WHEREAS**, the Department of Public Service received grant awards totaling \$7,846,111.00 to support the completion of the following projects: Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I, ADA Curb Ramps - Citywide Curb Ramps, Signal Installation - Hocking Street and Hanover Street and Bridge Rehabilitation - Harrison Road Culvert; and

**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) renders staff support services to the District Three Public Works Integrating Committee in connection with the award and distribution of LTIP and SCIP grant funds; and

**WHEREAS**, as a condition of acceptance of the aforementioned grant awards, the Department of Public Service agreed to pay up to 1% of the total award amount to MORPC to subsidize administrative costs incurred in connection with the aforementioned programs; and

**WHEREAS**, this ordinance authorizes payment to MORPC in the amount of \$30,272.57 for that purpose; and

**WHEREAS**, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient budget authority for the aforementioned expenditure; and

**WHEREAS**, funds must be expended to pay the invoice for the administrative fees; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment of the requisite funds to facilitate payment to MORPC at the earliest time possible in order to avoid a disruption in administrative services; **now, therefore:**



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

**SECTION 1.** That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

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

7704 / P530103-100065 / Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I (Voted Carryover) / \$795,492.00 / \$254,508.00 / \$1,050,000.00 (to match cash)

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$517,347.00 / \$166,474.00 / \$683,821.00 (to match cash)

7704 / P540007-100067 / Signal Installation - Hocking ST and Hanover St (Voted Carryover) / \$753,220.00 / (\$749,362.00) / \$3,858.00 (to match cash)

7704 / P530087-912018 / ADA Ramp Projects - Citywide Curb Ramps 2018 Project 1 (Voted Carryover) / \$55,549.00 / (\$4,687.00) / \$50,862.00

7704 / P530301-160380 / Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening (Voted Carryover) / \$405,086.00 / (\$2,387.00) / \$402,699.00

7704 / P530087-912021 / ADA Ramp Projects - Citywide Curb Ramps 2021 (Voted Carryover) / \$0.00 / \$4,687.00 / \$4,687.00

7704 / P530301-162111 / Bridge Rehabilitation - Harrison Road Over Dry Run East of Hague Avenue (Voted Carryover) / \$0.00 / \$2,387.00 / \$2,387.00

**SECTION 2.** That the Director of Public Service be and hereby is authorized to make payment in the amount of \$30,272.57 to the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio, 43215, for staff support services rendered in connection with the administration of Round 35 of the State Capital Improvement Program and the Local Transportation Improvement Program.

**SECTION 3.** That the expenditure of \$19,341.01, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530103-100065 (Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$4,686.45, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530087-912021 (ADA Ramp Projects - Citywide Curb Ramps 2021), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$3,858.29, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project 540007-100067 (Signal Installation - Hocking St and Hanover St), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$2,386.82, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530301-162111 (Bridge Rehabilitation - Harrison Road Over Dry Run East of Hague Avenue), in

Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2966-2022

**Drafting Date:** 10/27/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The Ohio Department of Transportation (ODOT) accepted applications to fund projects that address locations with a history of fatal or injury crashes where low-cost safety improvements have failed to solve the problem. The Highway Safety Improvement Program accepts formal safety applications once a year, on August 31; and it accepts abbreviated safety applications four times a year, on March 31, June 30, September 30, and December 31. These grants require a 10% local match.

The Department of Public Service submitted applications seeking funds to construct safety improvements at (1) the intersection of Dublin-Granville Road (SR-161) at Busch Boulevard, (2) the intersection of Bethel Road at Dierker Road, and (3) the Gantz Road bridge over I-270. This ordinance will authorize the Director of Public Service to execute project agreements for approved projects, to accept and expend grant funds, and to issue refunds, if necessary, after final accounting is performed or when notified by the Department of Public Service's Division of Design and Construction that a refund can be issued. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

## 2. EXPECTED PROJECTS

The Department of Public Service submitted applications for the projects listed below:

**538022-100000 - Intersection - Busch Blvd at Dublin Granville Road:** This project includes improvements to intersection of Dublin Granville Road and Busch Boulevard as well as modifications to the mainline Dublin Granville Road to mitigate crash patterns. The project also includes changes to the south leg of Busch Blvd to mitigate crashes associated with Roche Dr. This project will include widening, signal work, signing, intersection, and striping upgrades. This is a formal safety application, and the total project cost is approximately \$3,493,300.00.

**598029-100000 - Intersection - Bethel Road at Dierker Road:** This project includes safety modifications to the intersection of Bethel Road at Dierker Road. These modifications include the removal of portions of Bethel Road's concrete median to reduce the negative offset of the turn lanes and improve sight distance along Bethel Road. This is an abbreviated safety application, and the total project cost is approximately \$133,373.00

**590105-100476 - Pedestrian Safety - Gantz Road Bridge over I-270:** This project includes improvements to ODOT's Gantz Road bridge over I-270. ODOT has a project to rehabilitate the existing bridge over I-270. The City of Columbus would partner with ODOT to add pedestrian facilities to the bridge. This is an ODOT led project. This is a formal safety application, and the total cost for the additional pedestrian improvements is approximately \$1,860,000.00.

### **3. FISCAL IMPACT**

No financial participation is required at this time. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

To authorize the Director of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) accepts formal applications for Highway Safety Improvement Program funds until August 31, 2022; and

**WHEREAS**, ODOT accepts abbreviated applications for Highway Safety Improvement Program funds four times a year, on March 31, June 30, September 30, and December 31; and

**WHEREAS**, the Department of Public Service submitted applications seeking funds to construct roadway and pedestrian safety improvements at various locations throughout the City; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Public Service to execute grant agreements with ODOT, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects; **now, therefore:**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to execute grant agreements, with the Ohio Department of Transportation relative to the Highway Safety Improvement Program and to accept and expend awarded grant funds.

**SECTION 2.** The Department of Public Service plans to submit applications for the projects listed above. City Council understands and approves that this list may change at the discretion of the Director of Public Service if other projects are found to be good candidates to be awarded these grant funds or if a reason should be found not to submit one of the listed projects.

**SECTION 3.** The Department of Public Service is authorized to issue refunds of awarded or reimbursed grant funds, if necessary, after final accounting is performed or when notified by the Department of Public Service's Division of Design and Construction that a refund can be issued.

**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 those funds originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 2971-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **Background**

City Council established the Downtown tax increment financing (TIF) area in 2008 by Ordinance No. 0973-2008 to provide for a 30-year tax increment financing exemption beginning for tax year 2009 and ending in tax year 2038 to fund infrastructure improvements necessary for the future development needs of Downtown. The Downtown TIF area was subsequently reduced in size in 2009 by Ordinance No. 1189-2009, in 2012 by Ordinance No. 0923-2012, in 2019 by Ordinance No. 3169-2019, and in 2020 by Ordinance Nos. 2619-2020 and 2620-2020, but will be reset by passage of this Ordinance to encompass its pre-November 23, 2020 boundaries, as shown on Exhibit A attached to this Ordinance.

The Downtown TIF currently generates approximately \$1.6 million per year in non-school TIF revenue after providing for the compensation payment from the county to the Columbus City School District, which receives all real property taxes it would otherwise receive absent the TIF exemption. In 2019, the Ohio General Assembly adopted Section 5709.51 of the Ohio Revised Code (“R.C.”), which allows City Council to extend the term of a TIF exemption for an additional period of not more than 30 years for certain TIFs like the Downtown TIF which generates in excess of \$1.5 million per year in service payments made pursuant to R.C. Section 5709.42 in the calendar year preceding the adoption of the extension amendment ordinance.

Neither the City, nor the property owners, has filed a new tax increment financing application pursuant to R.C. Section 5709.911 on the parcels removed from the Downtown TIF by Ordinance No. 2619-2020 and Ordinance No. 2620-2020, and placed in newly authorized TIF areas, this Ordinance repeals Ordinance No. 2619-2020 and Ordinance No. 2620-2020, thereby resetting the parcels of the Downtown TIF in order to determine the proper boundaries of, and parcels within, the Downtown TIF.

This Ordinance also repeals and replaces Exhibit B attached to Ordinance No. 0973-2008 to provide an updated list of eligible public infrastructure improvements that can be funded during the remaining and extended term of the Downtown TIF. This Ordinance extends the Downtown TIF for an additional 30-year period, through tax year 2068, in order to provide funding for the additional public infrastructure improvements necessary to continue to attract development to Downtown during that time frame. In compliance with R.C. Section 5709.51(A)(3), the Columbus City School District will continue to receive all real property taxes it would otherwise receive absent the TIF exemption and extension.

### **Fiscal Impact**

No funding is required for this legislation. The City will continue to forego real property tax revenue that it would have received from the development of the Downtown TIF parcels. Instead, the non-school portion of that

revenue will be diverted to a TIF fund.

To repeal Ordinance No. 2619-2020 and Ordinance No. 2620-2020 to reset the boundaries of, and parcels within, the Downtown TIF area; to amend Ordinance No. 0973-2008, as previously amended, (i) to amend the parcels and map of the Downtown TIF, as depicted in Exhibit A, attached to that ordinance; (ii) to repeal and replace the authorized list of public infrastructure improvements funded by the Downtown TIF, attached as Exhibit B to that ordinance; and (iii) to extend the exemption period an additional thirty-years for certain parcels comprising the Downtown TIF pursuant to Ohio Revised Code Section 5709.51.

**WHEREAS**, Ordinance No. 0973-2008, passed by this Council on July 7, 2008 pursuant to Ohio Revised Code (“ORC”) Section 5709.40(B) (as subsequently amended by Ordinance Nos. 1189-2009, 0923-2012, 3169-2019, 2619-2020, 2620-2020 and this Ordinance, collectively, the “Downtown TIF Ordinance”), declared improvements to certain parcels of real property that are part of Downtown (as identified on Exhibit A to the Downtown TIF Ordinance) to be a public purpose, required the owners of such parcels to make service payments in lieu of taxes and otherwise established a tax increment financing program for those parcels in Downtown; and

**WHEREAS**, the City nor the property owners have filed a new tax increment financing application pursuant to Section 5709.911 of the ORC on the parcels to be removed from the Downtown TIF Ordinance and placed in newly authorized TIF areas by Ordinance No. 2619-2020 and Ordinance No. 2620-2020; and

**WHEREAS**, Ordinance No. 2619-2020 and Ordinance No. 2620-2020 shall be repealed by this Ordinance thereby also repealing those prior amendments to the Downtown TIF Ordinance to now reset the boundaries and the parcels included in the Downtown TIF Ordinance (as shown on Exhibit A attached hereto, the “Parcels”); and

**WHEREAS**, Section 5 of Ordinance No. 0973-2008 authorized any other public infrastructure improvements thereafter designated by ordinance as public infrastructure improvements, as public infrastructure improvements made, to be made, or in the process of being made by the City that directly benefit, or that once made will directly benefit the Parcels; and

**WHEREAS**, pursuant to ORC Section 5709.51 this Council may amend the Downtown TIF Ordinance to extend, for a period not exceeding 30 additional years, the exemption from taxation of improvements to the Parcels granted pursuant to the Downtown TIF Ordinance if certain conditions are met; and

**WHEREAS**, the City desires to extend the Downtown tax increment financing program for the Parcels, as they are determined by this Ordinance, pursuant to ORC Section 5709.51, to enable the City to make public infrastructure improvements, as designated by the attached Exhibit B to this Ordinance, that will directly benefit the Parcels and continue the job creation and retention activities in Downtown, all for the welfare and benefit of the citizens of the City; and

**WHEREAS**, notice has been provided to the Board of Education of the Columbus City School District of the City’s intent to pass this Ordinance; **NOW, THEREFORE**,

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

**Section 1.** That Ordinance No. 2619-2020 and Ordinance No. 2620-2020 each passed by this Council on November 23, 2020 are hereby repealed.

**Section 2.** That Exhibit A to Ordinance No. 0973-2008 passed by this Council on July 7, 2008, as previously amended as described herein, is hereby repealed and replaced with Exhibit A attached hereto, to reset the boundaries of, and the Parcels within, the Downtown TIF to their form as existed prior to November 23, 2020.

**Section 3.** That Exhibit B to Ordinance No. 0973-2008 is hereby repealed and replaced with Exhibit B attached hereto in order to add improvements to the list of public infrastructure improvements that may be funded from the payments in lieu of taxes that are collected from the Parcels.

**Section 4.** That, as required by ORC Section 5709.51, this Council finds and determines that service payments made pursuant to ORC Section 5709.42 by the owners of the Parcels pursuant to the Downtown TIF Ordinance exceeded one million five hundred thousand dollars in calendar year 2021 and that service payments made by the owners of the Parcels in any other prior individual calendar year did not exceed said amount.

**Section 5.** That the Downtown TIF Ordinance is hereby amended to extend the exemption from taxation of improvements to the Parcels for an additional period of thirty (30) years from the end of the exemption as determined by Section 1 of Ordinance No. 0973-2008 (the “Extension Period”), such that the final tax year of the exemption is tax year 2068.

**Section 6.** That, pursuant to ORC 5709.51(A)(3), the Columbus City School District shall continue to receive compensation from the county equal in value to the amount of taxes that would be payable to the school district if the improvements to the Parcels had not been exempted from taxation for the Extension Period.

**Section 7.** That, pursuant to ORC Section 5709.51(B), this Council hereby authorizes the Director of the Department of Development, the City Clerk, or other appropriate officers of the City to deliver a copy of this Ordinance to the Director of the Ohio Department of Development within fifteen days after its passage.

**Section 8.** That, except as provided herein, all other provisions of the Downtown TIF Ordinance shall remain in full force and effect. City officials are further authorized to provide such information and to execute, certify, or furnish such other documents, and to do all of the things as are necessary for and incidental to carrying out the provisions of this ordinance.

**Section 9.** This ordinance shall take effect and be in force from and after the earliest date permitted by law.

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**Legislation Number:** 2975-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to enter into a contract with CUES Inc. to provide

implementation services and the GraniteNet software as a service (SaaS) cloud platform and applications to the Division of Sewerage and Drainage (DOSD) as the collection and analysis tool for field closed circuit television video (CCTV) inspections.

The Department of Public Utilities (DPU) solicited competitive bids for the services in accordance with the relevant provisions of Chapter 329 of City Code through RFQ020701. Three (3) bids were received and publicly opened on March 17, 2022.

This contract is expected to go into effect in January 2022, with this ordinance supporting five initial phases including planning, assessment and system readiness evaluation, test migration of legacy data, integration with the City's geographic information system (GIS) sources, system training and documentation, and system implementation that includes a final legacy data migration. First year implementation and licensing costs will total \$244,849.00, including a 10% contingency. After the initial implementation, annual renewals, contingent on agreement between the parties and approval of City Council, are expected to cost approximately \$50,310.

**SUPPLIER:**

CUES, Inc. | EIN 94-691593 | D365 Vendor #0032360 | Pending |  
CUES Inc. does not hold MBE/WBE status.

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

**FISCAL IMPACT:**

\$190,000.00 was budgeted for this software. There is surplus within the Sewer Maintenance Operations Center (SMOC) due to unneeded funds for utility cut and restoration that will cover the difference.

To authorize the Director of Public Utilities to enter into a contract with CUES Inc. to provide the GraniteNet SaaS cloud platform and applications for field closed circuit television video (CCTV) inspections for the Division of Sewerage and Drainage (DOSD); and to authorize the expenditure of \$244,849.00 from the Sewer Operating Sanitary Fund. (\$244,849.00)

**WHEREAS**, there is a need for sewer assessment and video inspections for the Division of Sewerage and Drainage's Sewer Maintenance Operations Center; and

**WHEREAS**, the Department of Public Utilities solicited competitive bids for the services in accordance with the relevant provisions of Chapter 329 of City Code through RFQ020701; and

**WHEREAS**, three (3) bids were received and opened on March 17, 2022; and

**WHEREAS**, CUES, Inc. won the bid proposal with their GraniteNet software solution and implementation services;

and

**WHEREAS**, the contract includes implementation and data integration with city’s geographic information systems sources and additional support as needed, and will require annual renewal, contingent upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council; and

**WHEREAS**, the expenditure of \$244,849.00 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; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into contract for the GraniteNet SaaS cloud platform and applications with CUES Inc.; 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 contract with CUES Inc., 3600 Rio Vista Avenue, Orlando, FL 32805, for the GraniteNet SaaS cloud platform and applications for the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$244,849.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2996-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** To authorize the Director of Finance and Management to enter into a contract with Alta Enterprises, LLC for the purchase of repair parts for a Doppstadt side conveyor that is used by the Division of Sewerage and Drainage, Compost Facility.

The Doppstadt 726 machine is a portable trommel screen which can be towed to various locations for operation. The machine screens and filters bulk material using a system of conveyor belts and a drum screen into the desired size of material. This piece of equipment was damaged in an accident while transporting the unit from



one location to another work area.

Alta Enterprises, LLC is the sole source for the Doppstadt parts as they are the only local distributor and authorized service provider for this specific manufacturer.

Pricing was obtained by quote from Alta Enterprises LLC dba Alta Construction Equipment Ohio LLC. We have included a contingency fund to allow for a price increase in the parts due to rising materials cost.

**EMERGENCY DESIGNATION:** The Department of Public Utilities respectfully requests this legislation to be considered an emergency ordinance in order to repair the trommel screen as quick as possible.

**SUPPLIER:** Alta Enterprises, LLC, Vendor#042581, CC#18-823107, expires 7/28/24, Majority Vendor

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

**FISCAL IMPACT:** \$73,379.86 (which includes a contingency fund of \$3,500.00) is authorized for this purchase.

\$0.00 was spent in 2021

\$0.00 was spent in 2020

To authorize the Director of Finance and Management to enter into a contract with Alta Enterprises, LLC for the purchase of repair parts for the Doppstadt Side Conveyor for the Division of Sewerage and Drainage in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$73,379.86 from the Sanitary Sewer Operating Fund, and to declare an emergency. (\$73,379.86)

**WHEREAS,** the Compost Facility uses a portable trommel machine to filter bulk material using a system of conveyor belts and a drum screen into the desired size of material.

**WHEREAS,** the piece of equipment was damaged in an accident while transporting the unit from one location to another work area; and

**WHEREAS,** Alta Enterprises, LLC is the sole source for the Doppstadt parts as they are the only local distributor and authorized service provider for this specific manufacturer; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$73,379.86 (which includes a contingency fund of \$3,500.00) from the Sanitary Sewer Operating Fund; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Alta Enterprises, LLC, in accordance with the quote on file; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into a contract with Alta Enterprises, LLC for the purchase of repair parts for a Doppstadt side conveyor for the Division of Sewerage and Drainage, in accordance with the quote on file.

**SECTION 2.** That the expenditure of \$73,379.86 (which includes a contingency fund of \$3,500.00), or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating); in Object Class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That 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.

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**Legislation Number:** 2997-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation will enable the Department of Public Utilities, Division of Power, to proceed with the installation of LED street lighting in the Morningstar-North Forty neighborhood, under the assessment procedure.

**FISCAL IMPACT:** The determined amount to be paid for the City's share under this assessment procedure is \$788,126.63

To authorize the Department of Public Utilities, Division of Power, to proceed with the installation of LED lighting with ornamental poles and underground wiring in the Morningstar-North Forty neighborhood under the assessment procedure.

**WHEREAS,** pursuant to Section 181-1 of the Columbus City Charter, property owners in the Morningstar-North Forty neighborhood submitted a petition for LED lighting with ornamental poles and underground wiring for the Morningstar-North Forty area; and

**WHEREAS,** objections to estimated assessments for the proposed improvement were submitted to the City Clerk; and

**WHEREAS,** a Board of Revision appointed and acting in the pursuance of Resolution 0180X-2022, adopted by

City Council on October 3, 2022, respectfully approved the estimated assessment for the cost and expense of the improvement; and

**WHEREAS**, this Council, in the exercise of its legislative discretion, hereby determines that it is necessary to proceed with the installation of a LED street lighting system with ornamental poles and underground wiring in the Morningstar-North Forty neighborhood as if this improvement was initiated by Council and notwithstanding the objections submitted as to the estimated assessment and notwithstanding any alleged deficiencies in the petition initially proposing the improvement; **NOW, THEREFORE**,

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

**SECTION 1.** That it is hereby determined to proceed with the installation of a LED lighting system with ornamental poles and underground wiring in the Morningstar-North Forty neighborhood including: Sullivant Ave, Round Up Dr., Corral Gate Ct., Morningstar Dr., Branding Iron Ct., Branding Iron Dr., North Forty Dr., Tricia Dr., Wild Stallion Dr., Old Ranch Ct., Magna Carta Circle, Greensdale Dr., Countrie Side Dr., Countrie Glen Dr., Countrie View Ct., by installing poles, fixtures, power cable and conduit, constructing control facilities and doing such other things as may be necessary in the City of Columbus, Ohio, in accordance with Resolution 0364-2018, adopted by Council on December 10, 2018; and in accordance with the plans, specifications and estimate of cost therefor approved and now on file in the office of the Department of Public Utilities.

**SECTION 2.** That all claims for damages resulting therefrom shall be judicially inquired into after completion of the proposed improvement, and the City Attorney be and is hereby authorized and directed to institute proceedings in a court of competent jurisdiction to inquire into such claims in the event any such claims are filed with the clerk within the period permitted by law.

**SECTION 3.** That the whole cost of said improvement, together with interest on notes issued in anticipation of the issuance of bonds and on bonds issued in anticipation of the collection of the assessment to be levied for said improvements, less the City of Columbus, Division of Power, with the balance to be assessed in proportion to the benefits which may result from the improvement of the property bounding or abutting upon the improvement.

**SECTION 4.** That the assessment so to be levied shall be paid in twenty semi-annual installments with interest on deferred payments at a rate not exceeding the prevailing interest rate; provided that the owner of the property assessed may, at his or her option, pay such assessment or any number of installments of the same, at any time after such assessment has been levied.

**SECTION 5.** That notes of the City of Columbus, Ohio, shall be issued in anticipation of the issuance of bonds to be issued in anticipation of the collection of assessments by installments and in an amount equal thereto.

**SECTION 6.** That the Director of the Department of Public Utilities be and is hereby authorized and directed to make and execute a contract for said improvement with the lowest and best bidder.

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

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**Legislation Number:** 2998-2022

**Drafting Date:** 10/28/2022

**Current Status:** Passed

**Council Variance Application: CV22-060**

**APPLICANT:** Jeffrey Steele; c/o Daniel Mayer; P.O. Box 12802; Columbus, OH 43212.

**PROPOSED USE:** Two-unit dwelling and five-unit apartment building.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is undeveloped in the R-3, Residential District. The requested Council variance will permit the development of a two-unit dwelling and five-unit apartment building with a shared rear yard. A Council variance is necessary because the R-3 district only permits one single-unit dwelling per lot. The site is within the boundaries of the *Near East Area Plan* (2005), which does not recommend a specific land use at this location, but states that the overall goal for incorporating new construction into the neighborhood is compatibility achieved through quality design, and that parking should be placed behind buildings and screened appropriately. The Planning Division staff is in support of the proposed elevations, as the request includes design elements that are compatible with surrounding structures, and consistent with the design recommendations of the *Near East Area Plan*.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1223 E. RICH ST. (43205)**, to permit a two-unit dwelling and five-unit apartment building on the same lot with a shared rear yard in the R-3, Residential District (Council Variance #CV22-060)...**and to declare an emergency.**

**WHEREAS**, by application #CV22-060, the owner of the property at **1223 E. RICH ST. (43205)**, is requesting a Variance to permit a two-unit dwelling and five-unit apartment building on the same lot with a shared rear yard in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3 residential district, permits only one single-unit dwelling per lot, while the applicant proposes a two-unit dwelling and five-unit apartment building on the same lot; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the lot area for each dwelling, while the applicant proposes for the two-unit dwelling and five-unit apartment building to share the required rear yard; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variances would permit a development consistent in character and scale with residential buildings on surrounding properties, and with the design recommendations of the *Near East Area Plan*; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1223 E. RICH ST. (43205)**, 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 due to the need to allow for submission of building permit approval so construction can start before the end of 2022 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 is hereby granted from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at **1223 E. RICH ST. (43205)**, insofar as said sections prohibit a two-unit dwelling and five-unit apartment building on the same lot in the R-3, Residential District; with the dwelling and apartment building sharing the required rear yard; said property being more particularly described as follows:

**1223 E. RICH ST. (43205)**, being 0.21± acres located at the southeast corner of East Rich Street and Wilson 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:

A small tract of land being all of Lot 27 and the west part of Lot 28 of the Robert R. Stewart Addition in Franklin County, Ohio as recorded in Plat book 2, Pages 275°276, except therefrom the south 50.00 feet and more particularly described by metes and bounds as follows;

Beginning at 5/8 inch rebar set with cap at the northwest corner of Lot 27, as recorded in the Franklin County Records;

Thence, North 89 degrees 00 minutes 00 seconds East, along the south line of Rich Street, 53.25 feet, to a 5/8 inch rebar set with cap; Thence, leaving said south line, South 00 degrees 04 minutes 35 seconds East 80.00 feet to a 5/8 inch rebar set with cap;

Thence, South 89 degrees 00 minutes 00 seconds West, 53.25 feet, to a 5/8 inch rebar with cap; Thence North 00 degrees 04 minutes 35 seconds West, along the line between Lots 26 & 27, 80.00 feet, to the point of beginning;

Containing 0.098 acres, more or less, all in Franklin County, Ohio.

Parcel No.010-008316-00

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling and five-unit apartment building on one lot, or those uses permitted in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "OLDE TOWNE EAST TOWNHOMES," and elevations titled, "EXTERIOR ELEVATIONS, SHEETS 1-3," all dated October 25, 2022, and signed by Daniel Mayer, Agent and Architect for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

**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 forced from an after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2999-2022

**Drafting Date:** 10/28/2022

**Version:** 3

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV22-061**

**APPLICANT:** Jeffrey Steele; c/o Daniel Mayer; P.O. Box 12802; Columbus, OH 43212.

**PROPOSED USE:** Four-unit dwelling.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is undeveloped in the R-3, Residential District. The requested Council variance will permit the development of a four-unit dwelling with a reduced building setback line along East Rich Street. A Council variance is necessary because the R-3 district only permits one single-unit dwelling per lot. The site is within the boundaries of the *Near East Area Plan* (2005), which does not recommend a specific land use at this location, but states that the overall goal for incorporating new construction into the neighborhood is compatibility achieved through quality design, and that parking should be placed behind buildings and screened appropriately. The Planning Division staff is in support of the proposed elevations, as the request has design elements that are compatible with surrounding structures and consistent with the design recommendations of the *Near East Area Plan*.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.21, Building lines, of the Columbus City Codes; for the property located at **1129 E. RICH ST. (43205)**, to permit a four-unit dwelling with a reduced building line in the R-3, Residential District (Council Variance #CV22-061).

**WHEREAS**, by application #CV22-061, the owner of the property at **1129 E. RICH ST. (43205)**, is requesting a Variance to permit a four-unit dwelling with a reduced building line in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3 residential district, permits only one single-unit dwelling per lot, while the applicant proposes a four-unit dwelling; and

**WHEREAS**, Section 3332.21, Building lines, requires a minimum building setback line of 25 feet from East Rich Street, while the applicant proposes a reduced building line of 10 feet; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variances would permit a development in character and scale with residential buildings on surrounding properties, and consistent with the design recommendations of the *Near East Area Plan*; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1129 E. RICH ST. (43205)**, in using said property as desired; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to allow for submission of building permit approval so construction can start before the end of 2022 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 is hereby granted from the provisions of Sections 3332.035, R-3 residential district; and 3332.21, Building lines, of the Columbus City Codes, for the property located at **1129 E. RICH ST. (43205)**, insofar as said sections prohibit a four-unit dwelling in the R-3, Residential District; with a reduced building line along East Rich Street from 25 feet to 10 feet; said property being more particularly described as follows:

**1129 E. RICH ST. (43205)**, being 0.21± acres located at the southeast corner of East Rich Street and South Champion Avenue, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and City of Columbus:

Being the west half of Lots Numbers One (1), Two (2), and Three (3) of Charles L. Nelson's subdivision of Lots Nos. 27 and 28 of Hoffman and McGrew's 2nd Amended Addition as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 256, Recorder's Office, Franklin County, Ohio, excepting therefrom a strip of ground ten (10) feet in width off the south side of said Lot No. 3 reserved for the use and purpose of a private alley.

Parcel No.: 010-047753-00

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

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**OLDE TOWNE EAST TOWNHOMES**," and elevations titled, "**EXTERIOR ELEVATIONS, SHEETS 1-2**," all dated October 25, 2022, and signed by Daniel Mayer, Agent and Architect for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

**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 forced from an after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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Legislation Number: 3004-2022

Drafting Date: 10/28/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

**BACKGROUND:** The need exists to amend Ordinance No. 2806-2021 (the "**Second Ordinance**") approved by Columbus City Council ("Council") on November 17, 2021. The **Second Ordinance** authorized the Director of the Department of Development to amend and restate the City of Columbus Jobs Growth Incentive Agreement (the "**AGREEMENT**") with Upstart Network, Inc. and TriNet Group, Inc. dba TriNet. An amendment to the **Second Ordinance** is now required to revise the 90-day period needed to execute the First



Amendment to the **AGREEMENT**.

Columbus City Council (“**Council**”), by Ordinance No. 1187-2019 (the “**Ordinance**”), approved on May 13, 2019, authorized the Director of the Department of Development of the City of Columbus (“**CITY**”) to enter into a dual-rate Jobs Growth Incentive Agreement (the “**AGREEMENT**”) with Upstart Network, Inc. (the “**GRANTEE**”). The **AGREEMENT** was made and entered into effective March 4, 2020.

The **Second Ordinance** authorized the Director of the Department of Development to amend and restate the **AGREEMENT** with the **GRANTEE** to add TriNet Group, Inc. dba TriNet as an additional grantee to the **AGREEMENT**, to revise the proposed job creation goal from 100 net new full-time permanent positions with an associated annual payroll of approximately \$10.75 million to 350 net new full-time permanent positions with an associated annual payroll of approximately \$23,389,500, to revise the incentive term of the **AGREEMENT** from five (5) consecutive years to six (6) consecutive years, to add 800 N. High Street, Columbus, Ohio 43215, parcel number 010-300582 as an additional location to the **AGREEMENT**’s project site.

The **GRANTEE** was unable to execute the amendment to the **AGREEMENT** within the initial 90-day window as approved by Council. As a result, the **GRANTEE** is not able to take advantage of any potential tax savings of the approved incentive.

Subsequently, the need exists to now amend the **Second Ordinance**. The **GRANTEE** is requesting the **Second Ordinance** be amended to revise the 90-day period needed to execute an amendment to the Jobs Growth Incentive Agreement.

This legislation is requested to be considered as an emergency in order to revise the 90-day period needed to execute an amendment to the City of Columbus Jobs Growth Incentive Agreement to 90-days after passage from this ordinance in order to allow the **GRANTEE** to begin investing and creating jobs as quickly as possible, and the related **AGREEMENT** can be executed without undue delay, thereby allowing the **GRANTEE** to make use of the incentive.

**EMERGENCY JUSTIFICATION:** To continue the Agreement as amended in consideration of the Grantee’s continued hiring of new employees without interruption.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend Ordinance No. 2806-2021, passed by Columbus City Council on November 17, 2021, for the purpose of revising the 90-day period needed to execute the First Amendment to the City of Columbus Jobs Growth Incentive Agreement with Upstart Network, Inc. and TriNet Group, Inc., dba TriNet to 90 days after passage of this ordinance; and to declare an emergency.

**WHEREAS**, Columbus City Council (“**Council**”), by Ordinance No. 1187-2019 (the “**Ordinance**”), approved on May 13, 2019, authorized the Director of the Department of Development of the City of Columbus (“**CITY**”) to enter into a dual-rate Jobs Growth Incentive Agreement (the “**AGREEMENT**”) with Upstart Network, Inc. (the “**GRANTEE**”). The **AGREEMENT** was made and entered into effective March 4, 2020; and

**WHEREAS**, by Ordinance No. 2806-2021 (“**Second Ordinance**”), approved by Council on November 17, 2021, authorized the Director of the Department of Development to amend and restate the **AGREEMENT** with Upstart Network, Inc. to add TriNet Group, Inc. dba TriNet as an additional grantee to the **AGREEMENT**, to revise the proposed job creation goal from 100 net new full-time permanent positions with an associated annual payroll of approximately \$10.75 million to 350 net new full-time permanent positions with an associated annual payroll of approximately \$23,389,500.00, to revise the incentive term of the

**AGREEMENT** from five (5) consecutive years to six (6) consecutive years, to add 800 N. High Street, Columbus, Ohio 43215, parcel number 010-300582 as an additional location to the **AGREEMENT's** project site; and

**WHEREAS**, the need exists to now amend the **Second Ordinance**, which was approved by Columbus City Council on November 17, 2021; and

**WHEREAS**, the **GRANTEE** is requesting the **Second Ordinance** be amended to revise the 90-day window needed to execute the proposed amendment to the **AGREEMENT**; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek an amendment from Columbus City Council for Ordinance No. 2806-2021 to revise the 90-day window to execute the amendment to the **AGREEMENT** to 90-days after passage from this ordinance in support of the Grantee's continued hiring of new employees, thereby preserving the public health, property, safety and welfare. **NOW THEREFORE**,

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

- Section 1.** That Section 7 of Ordinance No. 2806-2021 is amended to revise the 90-day window needed to execute the Jobs Growth Incentive Agreement to 90 days after the passage of this proposed ordinance.
- Section 2.** That the remaining terms of the Jobs Growth Incentive Agreement remain in full effect relative to the Ordinance.
- Section 3.** That the City of Columbus Jobs Growth Incentive Agreement be signed by Upstart Network, Inc. and TriNet Group, Inc., dba TriNet within 90 days of passage of this ordinance, or this ordinance and the credit granted herein shall be null and void. Except as otherwise amended by this ordinance, the Prior Ordinance remains in full force and effect without modification or change.
- Section 4.** 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3008-2022

**Drafting Date:** 10/28/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus (“CITY”) entered into a Jobs Growth Incentive Agreement (hereinafter “AGREEMENT”) with SK Food Group, Inc. (also referred to as the “GRANTEE”) effective March 29, 2022. Columbus City Council approved the AGREEMENT by Ordinance Number 2751-2021, adopted November 15, 2021, and granted a dual-rate financial incentive based on an amount equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of New Employees at the Project Site and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of those New Employees at the Project site who are also City of Columbus residents at the end of each calendar year, commencing on January 1, 2022 for five (5) consecutive years thereafter (i.e. January 1, 2022 through December 31, 2026) based on the investment of approximately \$18,000,000.00 comprised of

approximately \$10,000,000.00 in leasehold improvements, \$8,000,000.00 in machinery and equipment and entering into a long-term lease agreement to establish new operations (the “PROJECT”) at a vacant industrial warehouse consisting of approximately 144,000 square feet at 2955-3035 Charter Street, Columbus, Ohio 43228 (the “PROJECT SITE”) and create 305 net new full-time permanent positions with projected cumulative annual payroll at the end of the five (5) year term of approximately \$13,341,917.00.

Based on correspondence between the CITY and the GRANTEE, the GRANTEE has advised the CITY of having issues with the owner of the PROJECT SITE which have delayed the start of the PROJECT. Additionally, the GRANTEE has also advised the CITY of their intent to expand the scope of the PROJECT to include an additional location at which to establish additional operations by entering into a long term lease at 2099 Wright Brothers Avenue, Columbus, Ohio 43217 which they project will result in an additional 35 net new employees, an additional projected \$1,745,000.00 in commensurate payroll and an additional investment of approximately \$7,100,000.00 comprised of \$700,000.00 in leasehold improvements, \$6,000,000.00 in machinery and equipment and \$400,000.00 in IT expenditures. The CITY has agreed, based on the additions to the scope of the PROJECT, to (i) add 2099 Wright Brothers Avenue, Columbus, Ohio 43217 to the PROJECT SITE, (ii) to revise the project scope related to projected net new employment, payroll and investment, (iii) to revise the length of the incentive term from five (5) years to six (6) years, and (iv) to reset the start date of the incentive term to commence on January 1, 2023 and for six (6) consecutive years thereafter (i.e. January 1, 2023 through December 31, 2028).

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the AGREEMENT might be fully executed prior to the commencement of the PROJECT so that the GRANTEE is able to move forward with PROJECT as described in the AGREEMENT.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Jobs Growth Incentive AGREEMENT with SK Food Group, Inc. to include an additional site at which eligible New Employees, as defined in the AGREEMENT can first be employed, to revise the project scope related to projected net new employment, payroll and investment, to extend the length of the incentive term by one (1) year, to reset the start date of the incentive term and to declare an emergency.

**WHEREAS,** Columbus City Council approved a Jobs Growth Incentive Agreement (the “AGREEMENT”) with SK Food Group, Inc. (also referred to as the “GRANTEE”) by Ordinance Number 2751-2021 on November 15, 2021 with the AGREEMENT having been made and entered into effective March 29, 2022; and

**WHEREAS,** the AGREEMENT granted a dual-rate financial incentive based on an amount equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of New Employees at the Project Site and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of those New Employees at the Project site who are also City of Columbus residents at the end of each calendar year, commencing on January 1, 2022 for five (5) consecutive years; and

**WHEREAS,** in the AGREEMENT, the GRANTEE committed to the investment of approximately \$18,000,000.00 comprised of approximately \$10,000,000.00 in leasehold improvements, \$8,000,000 in machinery

and equipment and entering into a long-term lease agreement on in establishing new operations (the "PROJECT") at a vacant industrial warehouse consisting of approximately 144,000 square feet at 2955-3035 Charter Street, Columbus, Ohio 43228 (the "PROJECT SITE") and create 305 net new full-time permanent positions with projected cumulative annual payroll at the end of the five (5) year term of approximately \$13,341,917.00; and

**WHEREAS,** based on correspondence between the CITY and the GRANTEE, the GRANTEE has advised the CITY of having issues with the owner of the PROJECT SITE which have delayed the start of the PROJECT; and

**WHEREAS,** the GRANTEE has also advised the CITY of their intent to expand the scope of the PROJECT to include an additional location at which to establish additional operations by entering into a long term lease at 2099 Wright Brothers Avenue, Columbus, Ohio 43217 which they project will result in an additional 35 net new employees, an additional projected \$1,745,000.00 in commensurate payroll and an additional investment of approximately \$7,100,000.00 comprised of \$700,000.00 in leasehold improvements, \$6,000,000.00 in machinery and equipment and \$400,000.00 in IT expenditures; and

**WHEREAS,** the CITY has agreed, based on the additions to the scope of the PROJECT, to (i) add 2099 Wright Brothers Avenue, Columbus, Ohio 43217 to the PROJECT SITE, (ii) to revise the project scope related to projected net new employment, payroll and investment, (iii) to revise the length of the incentive term from five (5) years to six (6) years, and (iv) to reset the start date of the incentive term to commence on January 1, 2023 and for six (6) consecutive years thereafter (i.e. January 1, 2023 through December 31, 2028); and

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to authorize the Director to amend the Jobs Growth Incentive Agreement with SK Foods, Inc. to include an additional site at which eligible New Employees, as defined in the AGREEMENT can first be employed, to revise the project scope related to projected net new employment, payroll and investment, to extend the term of the AGREEMENT by one (1) additional year and to reset the start date of the incentive term in order to remain in compliance with the obligations and commitments as described in the AGREEMENT prior to the commencement of the PROJECT as described in the AGREEMENT, such action being necessary for the immediate preservation of the public peace, property, health or safety.

**NOW, THEREFORE**

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

**SECTION 1.** That the Director of Development is authorized to amend the Jobs Growth Incentive Agreement with SK Foods Group, Inc. (the AGREEMENT) to add 2099 Wright Brothers Avenue, Columbus, Ohio 43217 as an additional site at which eligible New Employees, as defined in the AGREEMENT, can first be employed.

**SECTION 2.** That the Director of Development is authorized to revise the project scope related to projected net new employment and payroll by increasing the number of projected net new full-time positions by an additional 35 net new positions with a commensurate increase in projected net new payroll by approximately \$1,745,000.00.

**SECTION 3.** That the Director of Development is authorized to revise the project scope related to projected

investment by an additional investment of approximately \$7,100,000.00 comprised of \$700,000.00 in leasehold improvements, \$6,000,000.00 in machinery and equipment and \$400,000.00 in IT expenditures.

**SECTION 4.** That the Director of Development is authorized to revise the length of the incentive term from five (5) years to six (6) years.

**SECTION 5.** That the Director of Development is authorized to reset the start date of the incentive term to commence on January 1, 2023 and for six (6) consecutive years thereafter (i.e. January 1, 2023 through December 31, 2028).

**SECTION 6.** That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by SK Food Group, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3009-2022

**Drafting Date:** 10/28/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Columbus Department of Development to petition the Director of the Ohio Department of Development to amend the certification of an area designated within the City of Columbus (City) as a Community Reinvestment Area (CRA). CRAs have been designated by Columbus City Council (Council) under the general guidelines of Ordinance 1698-78. Such areas allow for the granting of real property tax incentives to encourage industrial, commercial and residential growth. This designated area, currently known as the South Grove CRA, number 049-18000-31, was authorized by Council by Resolution No. 0218X-78, passed on August 3, 1978 and certified by the State of Ohio on September 3, 1978.

This ordinance will amend the existing South Grove CRA by (1) renaming the South Grove CRA to be the Southside Investment District CRA (the “CRA”); (2) to revise the improvements eligible for abatement within the CRA; and by (3) adding approximately 8,931 acres as described in Attachments A-1 and A-2 (City of Columbus Community Reinvestment Area Expansion Map (A-1) and List of Parcels to be added to the CRA (A-2)). This addition is comprised of 1,959 individual parcels within the City of Columbus, contiguous with the current boundary of the CRA but not currently within the boundary of the CRA.

Approximately ninety percent (90.0%) of the parcels to be added to the CRA are within the Columbus City School District (CCSD), five percent (5.0%) are within the Groveport Madison Local School District, one

percent (1.0%) will be within the Hamilton Local School District (HMSD) and four percent (4.0%) will be within the South-Western City School District (SWCSD). This CRA, as amended herein, results in sixty-two percent (62%) of the area is within the CCSD, six percent (6%) of the area to be added is within the GMLSD, seventeen percent (17%) of the area to be added is within the HLSD and fifteen percent (15%) of the area to be added is within the SWCSD.

This amending ordinance is the first of the “first two amendments” as defined in Sections 3735.661(A) and 3735.661(B) of the Ohio Revised Code (Pre-1994 community reinvestment area term extension) as related to Section 3 of Am. S.B. 19 of the 120th General Assembly and will authorize the expansion of the CRA and will continue to provide the City the ability to offer real property tax abatements for parcels within the expansion area described in Exhibits A1, A2 and A3.

The Columbus City School District, Hamilton Local School District, Groveport Madison Local School District and the South-Western City School District have been advised of this proposal as required under State law.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to petition the Ohio Department of Development to amend the existing South Grove Community Reinvestment Area as established by the Ohio Revised Code to (1) rename the Community Reinvestment Area as the Southside Investment District Community Reinvestment Area (the “CRA”); (2) to revise the improvements eligible for abatement within the CRA; and (3) to add approximately 8,931 acres of land within the City of Columbus, contiguous with the current boundary of the CRA but not currently within the boundary of the CRA.

**WHEREAS,** City Council desires to pursue all reasonable and legitimate incentive measures to assist in encouraging housing maintenance and economic and community development in areas that have not benefited from reinvestment through renovation or new construction; and

**WHEREAS,** Ordinance No. 1698-78, approved by City Council on August 3, 1978, authorized the Columbus Department of Development to implement a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

**WHEREAS,** on August 3, 1978, City Council approved Resolution No. 0218X-78 designating the South Grove CRA as a Community Reinvestment Area as established by Sections 3735.65 to 3735.70 of the Ohio Revised Code; and

**WHEREAS,** the South Grove CRA has been assigned the CRA number 049-18000-31 by the Ohio Department of Development and was certified by the State of Ohio on September 3, 1978; and

**WHEREAS,** the proposed area and its immediate vicinity have been surveyed and has been found to meet the criteria for designation of a Community Reinvestment Area; and

**WHEREAS,** the opportunity exists to modify the boundaries of the South Grove Community Reinvestment Area to include parcels within the expansion area shown on Exhibits A1, A2 and A3 (the Expansion Area); and

**WHEREAS**, this amending ordinance is the first of the “first two amendments” as defined in Sections 3735.661(A) and 3735.661(B) of the Ohio Revised Code (Pre-1994 community reinvestment area term extension) as related to Section 3 of Am. S.B. 19 of the 120th General Assembly and will authorize the expansion of the CRA and will continue to provide the City the ability to offer real property tax abatements for parcels within the expansion area described in Exhibits A1, A2 and A3; and now therefore:

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

**Section 1.** That, as to the original designation of the South Grove Community Reinvestment Area, reference is made to Resolution No. 218X-78 passed by City Council on August 3, 1978, which as amended by this ordinance is hereby renamed the Southside Investment District Community Reinvestment Area.

**Section 2.** That Section 1 of Resolution 218X-78, passed by City Council on August 3, 1978, is repealed and that Section 2 of Resolution 218X-78, passed by City Council on August 3, 1978 shall be amended to read in its entirety as follows:

“**Section 2.** That the Southside Investment District area has housing and industrial facilities with discouraged investment and as such has successfully met the criteria for designation as a Community Reinvestment Area.”

**Section 3.** That Section 3 of Resolution 218X-78, passed by City Council on August 3, 1978, shall be amended to read in its entirety as follows:

“**Section 3.** That the boundaries of the Southside Investment District Community Reinvestment Area are described and shown within Exhibits A1 and A2 (the Expansion Area) attached hereto and incorporated herein by reference.”

**Section 4.** That Section 4 of Resolution 218X-78, passed by City Council on August 3, 1978, shall be amended to read in its entirety as follows:

“**Section 4.** That within the Southside Investment District Community Reinvestment Area tax abatements on the increase in the assessed valuation from improvements of or to real property as described in Section 3735.67 of the Ohio Revised Code will be granted upon (1) the completion of a pre-application on a form to be provided by the City prior to the commencement of the improvements and (2) the filing of a proper application for the tax abatement (the “Applications”) by the property owner following completion of the improvements and certification thereof by the designated Housing Officer to the Franklin County Auditor. Applications for tax abatements hereunder must be filed with the Housing Officer no later than twelve (12) months following completion of the improvements. The abatement will first apply in the year following the calendar year in which the certification is made to the County Auditor (ORC 3735.67(D); Pre-SB19). Tax abatements on improvements will be granted as per the following:

(A). Up to twelve (12) years for the remodeling or renovation (as defined in Ohio Revised Code Section 3735.65(C)) of existing structures for commercial and industrial use as described in Ohio Revised Code Section 3735.67(D)(1), upon which the cost of remodeling or renovation must be at least two thousand

five hundred dollars (\$2,500) or twenty percent (20%) of the assessed value of the structure (per the Franklin County Auditor prior to the commencement of the improvements), whichever is more. Remodeling or renovation for commercial retail business use is not an eligible improvement. All abatements granted pursuant to this Section shall be for one hundred percent (100%) of the improvement.

(B). Up to fifteen (15) years for the remodeling or renovation (as defined in Ohio Revised Code Section 3735.65(C)) of existing structures for commercial and industrial use, upon which the cost of remodeling or renovation must be at least two thousand five hundred dollars (\$2,500) or twenty percent (20%) of the assessed value of the structure (per the Franklin County Auditor prior to the commencement of the improvements), whichever is more, if the structure is (1) of historical or architectural significance (as defined in Ohio Revised Code Section 3735.65(D)) or (2) is a certified historic structure that has been subject to federal tax treatment under 26 U.S.C. 47 and 170(h) and units within the structure have been leased to individual tenants for five consecutive years, all as described in Ohio Revised Code Section 3735.67(D)(1). Remodeling or renovation for commercial retail business use is not an eligible improvement. All abatements granted pursuant to this Section shall be for one hundred percent (100%) of the improvement.

(C). Up to fifteen (15) years for commercial and industrial new construction as described in Ohio Revised Code Section 3735.67(D)(2), upon which the projected cost of the improvements is at least one million dollars (\$1M). New construction for commercial retail business use is not an eligible improvement. All abatements granted pursuant to this Section shall be for one hundred percent (100%) of the improvement.

Prior to the commencement of the improvements, the property owner will be considered to be a covered entity subject to Chapter 377 of the Columbus City Codes, Wage Theft Prevention and Enforcement ("Chapter 377") and that the property owner will comply with all requirements set forth in Chapter 377.

The community reinvestment area tax abatements provided hereunder are senior to any other community reinvestment area tax abatements pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code. Other than as specified in Sections 4(A) through 4(C) hereof, no community reinvestment tax abatement shall be granted in the Southside Investment District Community Reinvestment Area.”

**Section 5.** That Section 5 of Resolution 218X-78, passed by City Council on August 3, 1978, shall be amended to read in its entirety as follows:

“**Section 5.** That reference is made to Ordinance No. 1698-78, adopted by City Council on August 3, 1978, as to the designation of the Housing Officer and establishment of a Community Reinvestment Area Housing Council for the Southside Investment District Community Reinvestment Area and that a copy of this legislation (1) shall be forwarded by the Housing Officer to the Franklin County Auditor for information and reference, (2) a copy of this legislation shall be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following passage of the legislation, and (3) that the Housing Officer is hereby authorized and directed, on behalf of the City, to petition the Director of the Ohio Department of Development for certification of the Southside Investment District Community Reinvestment Area with points (2) and (3) above being done within fifteen (15) days of passage of the legislation as described in Section 3735.66 of the Ohio Revised



Code.”

**Section 6.** That Section 6 of Resolution 218X-78, passed by City Council on August 3, 1978 shall be amended to read in its entirety as follows:

“**Section 6.** Except as amended hereby, the original CRA Resolution, Resolution No. 218X-78, shall remain in full force and effect and that for reasons stated in the preamble hereto, which is 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 (10) days after its adoption and approval if the Mayor neither approves nor vetoes the same.”

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

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**Legislation Number:** 3019-2022

**Drafting Date:** 10/31/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Director of the Department of Development is requesting authorization to enter into an Enterprise Zone Agreement on behalf of the City with Broughton Investment, LLC (“Broughton Investment”) and Xtreme Express, LLC (“Xtreme Express”), (collectively, the “Enterprise”). The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code authorizes the City to enter into Council-approved tax abatement agreements between the City and qualifying companies.

Broughton Investment is a real estate holding company owned by Brad Kitchen, President of Alterra Real Estate Advisors, and a commercial real estate broker which provides commercial real estate brokerage, property management services, and investment opportunities, to clients in Columbus, Ohio and throughout the US.

Founded in 2014, Xtreme Express is a premier logistics firm based in Columbus, Ohio. The company has been servicing Central Ohio residents and businesses since 2014 as their express and dedicated delivery experts. Xtreme Express utilizes the latest technology and equipment to offer one-hour and same-day services throughout the Midwest.

The Enterprise is proposing to invest a total project cost of approximately \$14 million, which includes \$11 million in real property improvements to construct and expand its existing warehouse distribution facility of approximately 42,965 sq. ft. by another 120,000 sq. ft. (the “**Facility**”) at 6611 Broughton Avenue, Columbus, Ohio 43213, parcel number 010-241763 (the “**Project Site**”). Xtreme Express will be the tenant and employer of record, and enter into a lease agreement with Broughton Investment, the property owner. Additionally, Xtreme Express will retain eighty-one (81) full-time jobs with annual payroll of approximately \$3.83 million and create fifty (50) net new full-time permanent positions with an estimated annual payroll of approximately \$2,649,700 at the proposed **Project Site** (“New Employees”).

The Director of the Department of Development is recommending that Council approve a 75%/10-year Enterprise Zone tax abatement on real property improvements made by the Enterprise at the **Project Site**, in

consideration of it creating, or causing to be created, the New Employees.

The Columbus City Schools District has been advised of this project.

This legislation is presented as 30-day legislation.

**FISCAL IMPACT:**

No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Broughton Investment, LLC and Xtreme Express, LLC (collectively, known as the “Enterprise”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$11 million in real property improvements, the retention of eighty-one (81) full-time jobs with an estimated annual payroll of approximately \$3.83 million and the creation of fifty (50) net new full-time permanent positions with an estimated annual payroll of approximately \$2,649,700 at the Project Site.

**WHEREAS**, the Columbus City Council authorized the designation of the City of Columbus Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020, 0279-2021 in 2021; and 0736-2022 in 2022; and

**WHEREAS**, the Director of the Development Department of the State of Ohio (“ODOD”) has determined that the Columbus Enterprise Zone (the “Zone”), as amended by the aforementioned Ordinances, continues to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code. The Director of ODOD has recertified this Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020, May 20, 2021, and most recently on May 17, 2022 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Broughton Investment is a real estate holding company owned by Brad Kitchen, President of Alterra Real Estate Advisors, and a commercial real estate broker which provides commercial real estate brokerage, property management services, and investment opportunities, to clients in Columbus, Ohio and throughout the US; and

**WHEREAS**, founded in 2014, Xtreme Express is a premier logistics firm based in Columbus, Ohio. The company has been servicing Central Ohio residents and businesses since 2014 as their express and dedicated delivery experts. Xtreme Express utilizes the latest technology and equipment to offer one-hour and same-day services throughout the Midwest; and

**WHEREAS**, Broughton Investment, LLC and Xtreme Express, LLC (collectively, known as the “Enterprise”) has submitted a proposal (“Proposal”) to invest approximately \$11 million in real property improvements (the

“Project”) to expand its existing industrial warehouse and distribution facility of approximately 42,965 sq. ft. by another 120,000 sq. ft. (the “Facility”) at 6611 Broughton Avenue, Columbus, Ohio, 43213, identified as parcel number 010-241763 (the “**Project Site**”). The Enterprise anticipates that the Project will retain eighty-one (81) full-time positions with an annual payroll of approximately \$3.83 million and will create fifty (50) net new full-time permanent positions at the Facility with an estimated annual payroll of approximately \$2,649,700 (“New Employees”); and

**WHEREAS**, Broughton Investment, LLC will own the property while Xtreme Express, LLC will be the tenant and employer of record, and will enter into a long-term lease agreement with Broughton Investment, LLC to lease the Facility at the **Project Site**; and

**WHEREAS**, after reviewing and investigating the Proposal submitted by the Enterprise, the Director of the Department of Development believes that the Enterprise has demonstrated that it is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the City’s economic climate; and

**WHEREAS**, the Director of the Department of Development is recommending that City Council approve a 10-year, 75% abatement on the assessed valuation of the Project Site due to construction of the \$11 million addition, to incentivize the Enterprise to expand the Class A distribution and warehouse facility in the City’s Northeast corridor; and

**WHEREAS**, the Columbus City School District has been advised of this project; and

**WHEREAS**, the City desires to enter into an agreement with the Enterprise in order to incentivize economic growth and create employment opportunities for its citizens, and for the preservation of public health, peace, property and safety.

**NOW, THEREFORE,**

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

**SECTION 1.** That Columbus City Council, having reviewed the proposal, finds that the Enterprise is qualified by financial responsibility and business experience to create and preserve employment opportunities in the City of Columbus Enterprise Zone and improve the City’s economic climate pursuant to Revised Code Section 5709.62(C).

**SECTION 2.** That City Council finds and determines (1) that the Enterprise will create, or cause to be created, the New Employee positions in the State and City; (2) that the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) that receiving the aforementioned tax abatement is a critical factor in the decision by representatives for Broughton Investment, LLC and Xtreme Express, LLC, collectively, the Enterprise hereunder, to go forward with constructing the Project.

**SECTION 3.** Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the Enterprise investing approximately \$11 million in real property improvements by constructing an

addition of approximately 120,000 square-foot Class A distribution and warehouse facility at 6611 Broughton Avenue, Columbus, Ohio 43213, identified as parcel number 010-241763, the retention of eighty-one (81) full-time jobs with an estimated annual payroll of approximately \$3.83 million and the creation fifty (50) net new full-time permanent positions with an estimated annual payroll of approximately \$2,649,700 at the **Project Site**.

**SECTION 4.** The Director of the Department of Development, for and in the name of the City, is authorized to enter into an Enterprise Zone Agreement with the Enterprise in a form substantially similar to the one attached hereto as Exhibit “A” with such changes, amendments or edits thereto, that are not inconsistent with the terms of this Ordinance, or adverse to the City. Such authorized amendment includes assignment of the Agreement from the Enterprise to a Related Member as defined in R.C. Section 5709.61(W), or to a Successor Enterprise as defined by R.C. Section 5709.61(Y). The Director of the Department of Development also is authorized to execute any other agreements or sign any documents necessary to effectuate the Agreement and the Exemption provided therein, and approved as to Form by the City Attorney, if required.

**SECTION 5.** That the City and the Enterprise must execute the attached Enterprise Zone Agreement within ninety (90) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.

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

**Legislation Number:** 3030-2022

**Drafting Date:** 10/31/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates Inc. for the following Division of Sewerage & Drainage Project:

- Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination, CIP No. 650895-100003, Planning Area = 35 - Northland, \$180,161.21

**1.1. Amount of additional funds to be expended: \$180,161.21**

Original Agreement Amount:	\$ 167,845.34	PO228237, PO228238, & PO228239
Modification No. 1	\$ 979,361.67	PO235282
Modification No. 2	\$ 711,543.64	PO238195 & PO238199
Modification No. 3	\$ 255,437.69	PO248167
Modification No. 4	\$1,523,581.11	PO265076
Modification No. 5	\$ 110,010.07	PO287159, PO287161

Modification No. 6	\$ 864,726.79	PO296077, PO296083
Modification No. 7	\$ 700,766.27	PO314887, PO314895, PO314901
Modification No. 8	\$ 703,124.48	PO322659
Modification No. 9	\$ 569,553.54	PO323344
Modification No. 10	\$ 540,289.67	PO330629
Modification No. 11		\$ 365,462.53 PO351604
Modification No. 12 (pending)	\$ 784,940.69	
<u>Modification No. 13 (current)</u>		<u>\$ 180,161.21</u>
Grand Total	\$8,456,804.70	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0787-2020.

**1.3. Reason other procurement processes are not used:**

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

**1.4. How cost of modification was determined:**

The cost was determined by negotiations between H.R. Gray & Associates and the Division of Sewerage & Drainage.

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

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

**3.0 FUTURE MODIFICATION(S):** The Department anticipates requesting additional future modifications to this contract as new construction projects begin in 2022.

**4.0. CONTRACT COMPLIANCE INFO:** 31-1050479 | Exp. 6/21/23 | MAJ | DAX #004640

**5.0 FISCAL IMPACT:** This legislation authorizes the expenditure of up to \$180,161.21 from the Sewer G.O. Bond Fund 6109; and an amendment to the 2022 Capital Improvement Budget is necessary.

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage’s Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination Project 650895-100003; to authorize an expenditure of up to \$180,161.21 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$180,161.21)

**WHEREAS**, Contract No's PO228237, PO228238, PO228239 were authorized by Ordinance No. 0787-2020, passed May 4, 2020, executed on June 4, 2020, and approved by the City Attorney on June 9, 2020, to provide Construction Administration and Inspection Services with H.R. Gray & Associates, Inc., for the following projects: Division of Sewerage & Drainage, Stormwater Section's Holton Park and Eureka Avenue Green Infrastructure Improvements Project; Division of Sewerage & Drainage's CA-CI for General Construction Projects; and Division of Water's CA-CI for General Construction Projects; and

**WHEREAS**, Modification No. 1 under Ordinance No. 1215-2020, identified as Contract No. PO235282, passed June 15, 2020 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Roof Redirection - Blenheim Glencoe Areas 1 and 2 Projects; and

**WHEREAS**, Modification No. 2 under Ordinance No. 1516-2020, identified as Contract No's PO238195 & PO238199, passed July 20, 2020 for Construction Administration and Inspection Services for the Division of Water's Rinehart Public Utilities Complex Water Service Improvements and 910 Dublin Rd. Curb Repair Project and the Harrington Court Area Water Line Improvements Project; and

**WHEREAS**, Modification No. 3 under Ordinance No. 1911-2020, identified as Contract No. PO248167, passed September 21, 2020 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage, Stormwater Section's Lehnart Farms/Bolton Field Storm Improvements Project; and

**WHEREAS**, Modification No. 4 under Ordinance No. 0038-2021, identified as Contract No. PO265076, passed February 1, 2021 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Center Large Diameter Assessment Project; and

**WHEREAS**, Modification No. 5 under Ordinance No. 1646-2021, identified as Contract No's PO287159 and PO287161, passed July 19, 2021 for Construction Administration and Inspection Services for the Division of Water's Smoky Row Booster Station Roof Replacement Project and for CA/CI Services for General Construction Projects; and

**WHEREAS**, Modification No. 6 under Ordinance No. 2194-2021, identified as Contract No's PO296077 and PO296083, passed September 20, 2021 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Blueprint Linden Linview Park and TSS Regional Bioretention Basin Projects; and

**WHEREAS**, Modification No. 7 under Ordinance No. 3323-2021, passed January 31, 2022 for Construction Administration and Inspection Services for the Division of Sewerage and Drainage's Barnett / E. Deshler HSTS Elimination Project and for the Division of Water's Homestead Dr. Area Water Line Improvements and Westgate West Tank Footer Repairs and Valve House Demolition Projects; and

**WHEREAS**, Modification No. 8 under Ordinance No. 0442-2022, passed March 8, 2022 for Construction Administration and Inspection Services for the Division of Sewerage and Drainage's Lateral Lining - Blueprint North Linden 1, Agler/Berrell Project; and

**WHEREAS**, Modification No. 9 under Ordinance No. 0533-2022, passed March 21, 2022 for Construction Administration and Inspection Services for the Division of Water's Edsel Avenue Area Water Line Improvements Project; and

**WHEREAS**, Modification No. 10 under Ordinance No. 0803-2022, passed April 4, 2022 for Construction

Administration and Inspection Services for the Sewerage and Drainage's Blueprint Sump Pump Volunteer "2022", Agler/Berrell Project; and

**WHEREAS**, Modification No. 11 under Ordinance No. 2212-2022, passed September 19, 2022 for Construction Administration and Inspection Services for the Sewerage and Drainage's Roof Redirection - Blueprint North Linden I, Agler/Berrell Project; and

**WHEREAS**, Modification No. 12 under Ordinance No. 2435-2022, passed October, 10, 2022 for Construction Administration and Inspection Services for the Sewerage and Drainage's Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H.R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination Project; and

**WHEREAS**, the Department of Public Utilities anticipates requesting additional future modifications to this contract as new construction projects begin during 2022; and

**WHEREAS**, it is necessary for this Council to authorize an expenditure of \$180,161.21 from the Sewer G.O. Bonds Fund - Fund No. 6109 and an amendment to the 2022 Capital Improvement Budget, for the Division of Sewerage & Drainage; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Department of Public Utilities, to authorize the Director to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination Project; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. (FID #31-1050479), 3770 Ridge Mill Drive, Columbus, OH 43206; for the Division of Sewerage & Drainage's Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination Project; in accordance with the terms and conditions as shown in the contracts on file with the Department of Public Utilities.

**SECTION 2.** That this modification is in compliance with Chapter 329 of Columbus City Codes. The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

**SECTION 3.** That an expenditure up to \$180,161.21, or so much thereof as may be needed, is hereby authorized in Fund 6109 - Sewer G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That an amendment to the 2022 Capital Improvement Budget, is hereby authorized within fund 6109 per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 3031-2022

**Drafting Date:** 10/31/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement, in an amount up to \$82,000.00, with 1DivineLine2Health, a non-profit entity, to build a multiple-purpose room in the Hilltop creating a safe space for clinicians to meet with clients, storage for outreach and youth events, and a warming/cooling center for those in need.

1DivineLine2Health is a community driven organization. In addition to their morning and afternoon outreach work across the West side, they are initiating evening outreach events and programming. 1DivineLine2Health serves our residents experiencing homelessness, victims of human trafficking, and at-risk youth. Additional programming includes planting flowers, fruits, and veggies in our Hilltop Butterfly Garden, as well as, “Camping In the Hood is Good” event where neighborhood children experience a real camping event under the Columbus blue sky.

Funding for this organization will be used to build a multiple-purpose room providing a safe space for clinicians to meet with clients, storage for outreach and youth events, and a warming/cooling center for those in need.

**FISCAL IMPACT:** Funding is available in 2022 Capital Improvement Budget.

**CONTRACT COMPLIANCE:** The vendor number is 032136 and expires 9/29/2024



To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$82,000.00 with 1DivineLine2Health to provide a capital grant supporting construction of a multiple-purpose room in the Hilltop creating a safe space for clinicians to meet with clients, storage for outreach and youth events, and a warming/cooling center for those in need, and to authorize an expenditure of \$82,000.00 from the Development Taxable Bond Fund. (\$82,000.00)

**WHEREAS**, 1DivineLine2Health is a community driven organization providing outreach services supporting the Hilltop and west side communities; and

**WHEREAS**, 1DivineLine2Health serves our residents experiencing homelessness, victims of human trafficking, and at-risk youth; and

**WHEREAS**, in addition, 1DivineLine2Health provides additional programming including planting flowers, fruits, and veggies in their Hilltop Butterfly Garden; and

**WHEREAS**, 1DivineLine2Health desires to build a multiple-purpose room in the Hilltop creating a safe space for clinicians to meet with clients, storage for outreach and youth events, and a warming/cooling center for those in need; and

**WHEREAS**, the Department of Development would like to support the project with a capital grant of \$82,000 for construction of the multiple-purpose room; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a grant agreement with 1DivineLine2Health; **NOW THEREFORE**

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

**SECTION 1.** That the Director of Development be and is hereby authorized to enter into a Grant Agreement, in an amount up to \$82,000.00 with 1DivineLine2Health to build a multiple-purpose room in the Hilltop creating a safe space for clinicians to meet with clients, storage for outreach and youth events, and a warming/cooling center for those in need.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$82,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bond Fund), Project 782003-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**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 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.

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**Legislation Number:** 3034-2022

**Drafting Date:** 10/31/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Department of Public Utilities to enter into a contract with JadeTrack, Inc. to improve upon and add features, provide access and support to the GreenSpot metrics software platform. The City of Columbus, Department of Public Utilities, in its ongoing efforts to be environmentally friendly and a "Green" community, has determined that it is in the best interest of the City to continue the GreenSpot program, which has over 23,000 members to date. Through the GreenSpot metrics software platform, each member has an individualized dashboard to track their sustainability progress. Work to be included in this contract includes, but is not limited to: Functionality: City changing website, update GreenSpot with new items; Modifications to the individual environmental benefits/cost savings; Adjustments to the business directory as needed; General Maintenance and housing of data, sign up process, and eDashboards. This ordinance also requests waiver of the competitive bidding requirements of the Columbus City Code as JadeTrack, Inc. is the City's provider for the GreenSpot metrics software. JadeTrack, Inc. provides the GreenSpot program with the technology and engagement tools to empower residents and businesses to track the impact of their sustainability efforts.

**SUPPLIER:** JadeTrack, Inc. V#023497 (82-1008308); Expires 11/24/23

JadeTrack, Inc. does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$19,500.00 is budgeted and needed for this project.

2021: \$19,500.00

2020: \$19,500.00

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency because, without emergency action, no less than thirty-seven days will be added to this procurement cycle and would cause a disruption of the GreenSpot metrics software platform throughout the organization.

To authorize the Director of the Department of Public Utilities to enter into contract with JadeTrack Inc. to provide access and support to the GreenSpot metrics software platform; to waive the competitive bidding

provisions of the City Code and to authorize the expenditure of \$19,500.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; and to declare an emergency. (\$19,500.00)

**WHEREAS**, in its continuing efforts to be an environmentally friendly and "green" community, the Department of Public Utilities has determined that is in its best interest to continue the GreenSpot program and associated web-based metrics platform; and

**WHEREAS**, the City has a need for an electronic tool for the metrics component to the GreenSpot commitments; and

**WHEREAS**, JadeTrack, Inc. has the necessary experience and expertise to provide said service; and

**WHEREAS**, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to allow JadeTrack, Inc. to improve upon and add features, provide access and support to the GreenSpot metrics software platform; 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 Public Utilities to enter into a contract for support to the GreenSpot metrics software platform with JadeTrack, Inc., so there is no interruption in GreenSpot metrics software platform for the department, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into contract with JadeTrack, Inc., 6100 Emerald Parkway, Dublin, OH 43016 for the GreenSpot metrics software platform project, in accordance with the terms on file in the office of the Department of Public Utilities.

**SECTION 2.** That the expenditure of \$19,500.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sanitary Sewer Operating Fund, Fund 6000 Water Operating Fund, Fund 6300 Power Operating Fund, and Fund 6200 Stormwater Operating Fund, in Object Class 03, Main Account 63946 in the amount of \$19,500.00 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Columbus City Code, Chapter 329.

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

**SECTION 5.** That for 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.

Drafting Date: 10/31/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes an increase in water rates effective January 1, 2023 for the Division of Water and to amend Chapter 1105 of the Columbus City Codes, 1959.

The proposed rate configuration for 2023 recognizes that water and sewer charges disproportionately affect lower income groups. The Department of Public Utilities will continue the Low Income Discount Program that discounts participant's sewer commodity portion of their quarterly bill by 20%.

Requested adjustments in rates result in a typical inside city residential water rate increase of 4%. When a sewer increase of 5% and a 2% increase in stormwater rates are considered, the overall impact on a typical residential customer's bill in the City of Columbus is 4.45%, and for a typical outside city residential customer, the overall bill impact is 4.51%. Low Income Discount participant's overall bill impact is 4.42%. Outside city customers are not charged stormwater fees. Considering the 2023 rates increases for water, sewer, and storm combined -- based on average household water use of 30 ccf's per quarter, City of Columbus residents are estimated to see their total bill increase \$14.07 per quarter, or \$56.29 per year.

The Sewer and Water Advisory Board (SWAB) met on October 19, 2022, and after reviewing the Department of Public Utilities' projected expenditures for Fiscal Year 2023, recommends to City Council a 4% increase in water rates and no increase to the water capacity charges.

**FISCAL IMPACT:** These rate increases will generate approximately \$7.2 million in additional revenue in Fiscal Year 2023. Combined with rate increases for Sewer and Stormwater, the overall impact to a City of Columbus' residents bill will be 4.45%.

To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2023, and to repeal the existing sections being amended.

**WHEREAS**, it is necessary to establish new water services rates, effective January 1, 2023, for water service provided by the City of Columbus in order to recover the cost of rendering said water services; and

**WHEREAS**, the City of Columbus, Department of Public Utilities Division of Water requests that a 4% rate increase be applied to water rates for 2023; and

**WHEREAS**, the City of Columbus, Department of Public Utilities requests that water capacity fees not be increased in fiscal year 2023, and

**WHEREAS**, City Council recognizes that increased water rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

**WHEREAS**, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquency rates are higher among low income residents. It is well recognized that increased delinquencies are expensive for the City and

its customers; and

**WHEREAS**, City Council finds that continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer and water rates; and

**WHEREAS**, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

**WHEREAS**, City Council finds that the rates and the low income discount established therein are equitable to all of the City's customers; now, therefore

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

**SECTION 1.** That the existing Sections 1105.04 and 1105.041 of the Columbus City Codes shall be and are hereby amended effective January 1, 2023 to read as follows:

**1105.04 Residential Inside city water rates.**

The charges for Residential water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Residential water services within the city:

**SEE ATTACHED FILE**

**1105.041 Commercial and Industrial Inside city water rates.**

The charges for Commercial and Industrial water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Commercial and Industrial water services within the city:

**SEE ATTACHED FILE**

**SECTION 2.** That the existing Section 1105.055 of the Columbus City Codes shall be and is hereby amended effective January 1, 2023 to read as follows:

**1105.055 Outside city mastermetered contract water rates.**

A. For areas covered by wholesale mastermetered contracts: the rates shall be as follows:

**SEE ATTACHED FILE**

**SECTION 3.** That water rates herein established shall be applicable to all water used on or after January 1, 2023.

**SECTION 4.** That effective January 1, 2023 existing Sections 1105.04; 1105.041, and 1105.055, of the Columbus City Codes be and are hereby repealed.

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

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**Legislation Number:** 3037-2022

**Drafting Date:** 10/31/2022

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance revises sewer charge definitions, revises discretion to reduce sewer front footage fees, and authorizes an increase in sewer rates effective January 1, 2023 for the Division of Sewerage and Drainage and to amend Chapter 1147 of the Columbus City Codes, 1959.

Sewer charge definitions need to be revised from time to time and in this ordinance grit waste is being added to the list of "Scavenger wastes" which are usually collected at the source by tank truck for disposal.

This ordinance also eliminates the authority of the Director of the Department of Public Utilities to reduce the amount of the front footage fee per section 1137.01 due to the infrequency of reduction requests and lack of a promulgated rule.

The proposed rate configuration for 2023 recognizes that water and sewer charges disproportionately affect lower income groups. The Department of Public Utilities will continue the Low Income Discount Program that discounts participant's sewer commodity portion of their sewer bill by 20%.

Requested adjustments in rates result in a typical inside city residential sewer rate increase of 5%. When a water increase of 4% and a 2% increase in stormwater rates are considered, the overall impact on a typical residential customer's bill in the City of Columbus is 4.45%, and for a typical outside city residential customer, the overall bill impact is 4.51%. Low Income Discount participant's overall bill impact is 4.42%. Outside city customers are not charged stormwater fees. Considering the 2022 rate increases for water, sewer, and storm combined -- based on average household water use of 30 ccf's per quarter, City of Columbus residents are estimated to see their total bill increase \$14.07 per quarter, or \$56.29 per year.

In 2005, in accordance with Ordinance No.1904-2005, passed November 28, 2005, Council created a Clean River Fee to recover costs of construction of projects necessary to meet the requirements of the two consent orders that mandate elimination of wet weather flow from Combined Sewer Overflows and Sanitary Sewer Overflows. This charge was assessed based on each property's measured impervious surface area. Since 2005, Council has approved across-the-board rate increases, including the Clean River Fee. The Department of Public Utilities, with approval of the Sewer and Water Advisory Board (SWAB), recommends that the Clean River Fee again be increased with an across-the-board rate increase of 5% to continue to allow wet weather construction projects to be paid for by a blend of the Clean River Fee and Commodity Charges.

The proposed rate structure is necessary to continue to address projects related to the two (2) consent orders entered into in 2002 and 2004 mandating the City of Columbus to mitigate wet weather flow from Combined Sewer Overflows (CSO) and Sanitary Sewer Overflows (SSO) and other operating costs and infrastructure improvements.

The Division of Sewerage and Drainage charges some industrial customers an extra strength charge. Extra strength charges are for the treatment of high strength wastewater generated by various industries that require additional treatment processes within the wastewater treatment plants. To stay economically competitive, the Department of Public Utilities is recommending an increase of extra strength charges for inside-city and

outside-city BOD (Biological Oxygen Demand) by 5% beginning January 1, 2023 and an increase to outside-city TKN (Total Kjeldal Nitrogen) 2% beginning January 1, 2023. No changes are recommended to TSS (Total Suspended Solids) Extra Strength Charges beginning January 1, 2023.

The Sewer and Water Advisory Board (SWAB) met on October 19, 2022, and after reviewing the Department of Public Utilities' projected expenditures for Fiscal Year 2023, recommends to City Council a 5% increase in sewer rates and extra strength increases for inside-city and outside-city BOD (Biological Oxygen Demand) by 5% and an increase to outside-city TKN (Total Kjeldal Nitrogen) by 2% starting January 1, 2023.

**FISCAL IMPACT:** These rate increases will generate approximately \$12.2 million in additional revenue in the Sewer Operating Fund in Fiscal Year 2023.

To amend Sections 1137.01, 1147.01 and 1147.11 of the Columbus City Codes to revise sewer charge definitions, revise the discretion to reduce sewer front footage fees, and enact new sanitary sewer service rates for the year beginning January 1, 2023; and to repeal the existing sections being amended.

**WHEREAS,** it is necessary to eliminate the authority of the Director of the Department of Public Utilities to reduce the amount of the front footage fee per section 1137.01 due to the infrequency of reduction requests and lack of a promulgated rule; and

**WHEREAS,** it is necessary to revise sewer charge definitions from time to time; and

**WHEREAS,** it is necessary to establish new sewer sanitary services rates, effective January 1, 2023, for sewerage services to properties discharging into the sanitary sewerage system of the City of Columbus in order to recover the cost of rendering said sewerage services for the calendar year; and

**WHEREAS,** the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage requests a 5% increase in sewer rates for 2023 to pay for necessary ongoing operations and needed improvements; and

**WHEREAS,** the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage recommends extra strength increases of 5% for inside-city and outside-city BOD (Biological Oxygen Demand) and a 2% increase to outside-city TKN (Total Kjeldal Nitrogen) by 2% starting January 1, 2023; and

**WHEREAS,** the City of Columbus, Department of Public Utilities requests that sewer capacity fees not be increased in fiscal year 2023, and

**WHEREAS,** in addition to the commodity rates, City Council finds it necessary to continue a Clean River Fee to fund the wet weather capital improvement projects required by the Consent Orders with the State of Ohio; and

**WHEREAS,** City Council finds that the most appropriate way to assess the Clean River surcharge is by correlating the surcharge to the amount of impervious surface, as the factor most closely associated with increased inflow and infiltration is impervious cover from urban development; and

**WHEREAS,** City Council recognizes that increased sewer rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and

this percentage would increase with higher rates; and

**WHEREAS**, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquency rates are higher among low income residents. It is well recognized that increased delinquencies are expensive for the City and its customers; and

**WHEREAS**, City Council finds that continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer and water rates; and

**WHEREAS**, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

**WHEREAS**, City Council finds that the rates and the low income discount established are equitable to all of the City's customers; **NOW, THEREFORE**,

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

**SECTION 1.** That effective January 1, 2023, Section 1137.01 of the Columbus City Codes be and is hereby amended to read as follows:

1137.01 - Tapping sewer where property not assessed.

Upon application to tap any sewer built by the city for the purpose of draining the service lateral of any property directly into such sewer, the Director of Public Utilities shall require a fee of forty-five dollars (\$45.00) per foot of width of front-footage be paid for the privilege of making such a direct connection from the service lateral to the main or lateral sewer before a permit is issued. This charge shall not be imposed if the owner of the property concerned can show that the owner or the owner's predecessor in title paid, or is paying a special assessment for the construction of the sewer to be tapped or that the sewer to be tapped was constructed at no expense to the sanitary enterprise fund. The number of feet to be paid for shall be determined by one of the following applicable methods:

(1) Lots or parcels of ground having the same width at the front and rear and the same depth on each shall be charged for on the basis of the actual frontage. (2) Lots or parcels of ground which are irregular shape shall be charged for on the basis of the width of the property as measured on a line forty (40) feet from the front lot line and parallel to the center line of the street upon which property is to face, except that for lots or parcels of ground having curved frontage the width to be charged for shall be measured on a line parallel to and forty (40) feet distant from a line tangent to the curved frontage at a point midway between the sides of the lots or parcels of ground.

The width of front-footage to be paid for shall be determined by the use of an engineer's scale applied to the record drawings of the sewers sought to be tapped, on file in the office of the Division of Sewerage and Drainage, and the widths so determined by the clerk issuing the permit shall be final. The amounts collected shall be deposited to the credit of the sewer fund.

~~The Director of Public Utilities may, in the Director's sole discretion, may reduce the amount of the front-footage fee if the fee is disproportionate to the benefit to the property due to a significant portion of the property~~



~~not being subject to development. The director shall promulgate a rule to implement this section.~~

**SECTION 2.** That effective January 1, 2023, Section 1147.01 of the Columbus City Codes be and is hereby amended to read as follows:

1147.01 Definitions.

For the purpose of this chapter, the meaning of the following terms shall be defined in this section:

- (a)"Approved laboratory procedures" means the measurements, tests, and analyses of the characteristics of water and wastes in accordance with analytical procedures determined acceptable by Federal Guidelines as established in Title 40, Code of Federal Regulations, Part 136, or as approved by the Regional Administrator, U.S. Environmental Protection Agency.
- (b)"Billing Charge" shall mean a fixed charge to recover the costs incurred to provide service whether or not any consumption is used. These may include the costs of producing and mailing utility bills, applying payment as it is received, providing customer support and service, and other related sewer system costs.
- (c)"Commodity Charge" shall mean a sewer use charge that varies in the amount with the level of water the customer actually uses. This charge recovers the operating and maintenance costs associated with treating wastewater to clean water standards, providing the collection system to convey wastewater, and recovers the cost of system capital improvements. The charge includes an Operating and Maintenance charge, a Capital charge, Sewer Maintenance charge, and Industry Specific charge.
- (d)"Biochemical Oxygen Demand" (BOD 5 ) means the quantity of oxygen utilized in the biochemical oxidation of organic matter as determined by approved laboratory procedures.
- (e)"Chemical Oxygen Demand" (COD) means the amount of oxygen consumed from a chemical oxidant as determined by approved laboratory procedures.
- (f)"Contracted reserve capacity" means that portion of the unused system design capacity which has been retained by contract for future use by a user.
- (g)"Cooling water" means the clean wastewater discharged from any heat transfer system such as condensation, air conditioning, cooling or refrigeration. (Ord. 2616-87.)
- (h)"Director" means the director of public utilities, City of Columbus. (Ord. 478-92.)
- (i)"Discharge" means the disposal of sewage, water or any liquid from any sewer user into the Columbus sewerage system.
- (j)"Domestic waste" means any discharge to the sewer system that has strength characteristics which do not exceed 250 mg/l of BOD, 300 mg/l of suspended solids and 40 mg/l of TKN.
- (k)"Industrial process" means any activity where materials are received and are altered by one or more internal operations and then dispatched in the altered form.
- (l)"Industrial user" means any nongovernmental user of the Columbus sewerage system identified in the

Standard Industrial Classification Manual, 1972 edition, classified in Division A, B, D, E or I, that discharges wastewater from an industrial process, and the total wastewater discharged is not primarily non-process domestic waste.

(m)"Maintenance" means keeping the treatment works in a state of repair and shall include expenditures necessary to maintain the capacity (capability) for which said works were designed and constructed.

(n)"Major contributor" means any wastewater contributor identified in the Standard Industrial Classification Manual (SIC) in any of Division A, B, D, E and I that:(1)Has a discharge flow of 50,000 gallons or more per average work day (if seasonal, the average shall be computed on the period of use); or(2)Has a flow or pollutant loading greater than five percent of the design capacity of the treatment works; or(3)Has in its wastes toxic pollutants in toxic amounts as defined in the standards issued under Section 307(a) of the Federal Water Pollution Control Act Amendments of 1972; or(4)Is found by the director to have significant impact, either singly or in combination with other contributing industries, on the treatment works or upon the quality of effluent from the treatment works.

(o)"Phosphorus" means total phosphorus content in wastewater as determined by approved laboratory procedures.

(p)"Primarily non-process domestic waste" means that at least ninety (90) percent of all wastewater contributed is attributable to sanitary conveniences.

(q)"Proportionate" means that each unit has the same relationship to the total with respect to magnitude, quantity and degree.

(r)"Replacement" means those expenditures made for obtaining and installing equipment, accessories and/or appurtenances during the useful life of the treatment works which are necessary to maintain the capacity and performance of the treatment works for which they were designed and constructed.

(s)"Sewerage charge" means the aggregate of the appropriate user charges and local capital cost charges.

(t)"Sewerage system" means all of the facilities required to transport sewage from the premises of the source to a sewage treatment facility and shall include the treatment and disposal facility. All such facilities of the City of Columbus shall be considered to be one such sewerage system.

(u)"Significant user" means a user who contributes ten (10) percent or greater of the system design flow or system design for pollutant loadings.

(v)"Standard Industrial Classification" means a coded classification of industries based upon economic activity developed by the U.S. Department of Commerce as published in the current Standard Industrial Classification Manual published by the U.S. Government Printing Office.

(w)"Standard Strength" means sewage having concentrations of one hundred fifty (150) milligrams per liter BOD, two hundred (200) milligrams per liter suspended solids and twenty-five (25) milligrams per liter TKN.

(x)"Suspended solids (total nonfilterable) residue" means total nonfilterable residue that are removable by filtering using approved laboratory procedures.

- (y)"System design capacity" means the design capacity for normal domestic wastewater as established by accepted engineering standards.
- (z)"Total organic carbon" (TOC) means the total of all organic compounds expressed in milligrams per liter as determined by the combustion-infrared method prescribed by approved laboratory procedures.
- (aa)"Service load" means total billed load as determined by calculating the non-extra strength billed flows times standard strength pounds plus established extra strength flow and loadings.
- (ab)"Treatment parameter" means a fundamental characteristic of sewage around which treatment is designed, such as, but not limited to flow, BOD, suspended solids and phosphorus.
- (ac)"User" means any person, lot, parcel of land, building, premises, municipal corporation or other political subdivision that discharges, causes or permits the discharge of wastewater into the city sewerage system.
- (ad)"Scavenger wastes" means liquid waste materials such as wastes from septic tanks, portable toilets, sewage holding tanks, grit waste and industrial processes which are usually collected at the source by tank truck for disposal elsewhere.
- (ae)"Industrial wastes" means any discharge to the sewer system that has strength characteristics which equal or exceed two hundred fifty (250) mg/l of BOD, three hundred (300) mg/l of suspended solids or forty (40) mg/l of TKN.
- (af)"NPDES Permit" means the conditions and limits set forth by the NPDES on the City of Columbus, division of sewerage and drainage for discharging treatment plant effluent into public waters.
- (ag)"Debt service charge" means the portion of a user's bill that is used to offset the principal and interest payments on outstanding debt of the division of sewerage and drainage.
- (ah)"Operations and Maintenance (O&M)" means the organized procedure for causing a piece of equipment, a treatment plant, or other facility or system to perform its intended function and to keep these units in such condition that it is able to continually and reliably perform its intended function.
- (ai)"Residential user class" means all users who discharge sewage from a structure of human occupancy.
- (aj)"Commercial user class" means all users who discharge sewage from a non-industrial business establishment.
- (ak)"Governmental user class" means all users who discharge sewage from a property owned by a local, state or federal governmental entity.
- (al)"Institutional user class" means all users who discharge sewage from a school, church or hospital.
- (am)"User charges" means the operation, maintenance and replacement cost of the division of sewerage and drainage.
- (an)"Total Kjeldahl Nitrogen" (TKN) means total ammonia and organic nitrogen content in wastewater as determined by approved laboratory procedures.

(ao)"Sewer service outside the city" means sewer service furnished to consumers in contract areas or sewer authorized by the Director of Public Utilities for consumers in non-contract areas.

(ap)"Non-contract areas" means areas outside the city provided with sewer service by the city where no contract exists with a political subdivision.

(aq)"Wet Weather Charge" - A charge based upon the Equivalent Residential Unit to recover costs of construction of projects necessary to meet the requirements of consent orders that mandate elimination of wet weather flow from Combined Sewer Overflows and Sanitary Sewer Overflows. This charge recovers debt service costs and other expense of all projects related to correcting wet weather overflows.

(ar)"Equivalent Residential Unit" (ERU) - Each ERU is based on two thousand (2,000) square feet of impervious surface area. Residential customers are assigned one (1) ERU per residence. All other customers are charged based on measured impervious area divided by two thousand (2,000) square feet to determine an ERU equivalent. The maximum per customer charge based on calculated ERUs is one thousand (1,000).

(as)"Eligible senior customers" means any customer who (a) is receiving service by means of a single meter to a single-family residence; (b) is personally responsible for payment of the bill as head of household; and (c) is sixty (60) years of age or older having a total income of less than one hundred fifty (150) percent of the poverty level as published by the U.S. Department of Commerce, Bureau of Census.

**SECTION 3.** That effective January 1, 2023, Section 1147.11 of the Columbus City Codes be and is hereby amended to read as follows:

1147.11 Rate Schedules.

(a) Charges Within Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12 there is hereby charged to each user situated within the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows:

**SEE ATTACHED FILE**

(b) Charges Outside Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12, there is hereby charged to each user situated outside the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewage, industrial wastes, other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used thereon or therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows:

**SEE ATTACHED FILE**

(d) Septic Tanks and Scavenger Waste Haulers. Fees and charges for treatment of normal scavenger wastes shall be based on the costs of providing such services and on the expected overall average characteristics of such discharges, which shall be designated as 3,902 mg/l BOD, 17,934 mg/l S.S. and 1,301 mg/l TKN for septic tank wastes, 311 mg/l BOD, 596 mg/l S.S. and 104 mg/l TKN for sewage holding tank wastes, 7,407 mg/l BOD, 8,895 mg/l S.S. and 2,469 mg/l TKN for portable toilet wastes, and 27,142 mg/l BOD, 26,345 mg/l S.S. and 9,047 mg/l TKN for ~~grease interceptors~~ grit waste. With prior approval of the Director (or designee), when available treatment capacity allows, high-strength trucked wastes that have total solids between thirteen and thirty (13-30) percent of which eighty to one hundred (80-100) percent are volatile solids and which originate from food packaging or processing or similar facilities may be accepted for special disposal at designated location(s) within the treatment plant(s). The Director may designate characteristics on which to base charges in special situations on submission of proof that waste discharges have other than expected overall average concentrations and with provisions of positive identification procedures. Charges may be billed at monthly intervals or at the discretion of the Director, and shall be considered delinquent if not paid within thirty (30) days of billing date. Delinquency in payment shall be basis for revocation of permit.

For each one hundred (100) gallons, or portion thereof, of either truck capacity or actual measured discharge, the fee shall be as follows:

**SEE ATTACHED FILE**

**SECTION 4.** That sewer rates herein established shall be applicable to all sewer used on or after January 1, 2023.

**SECTION 5.** That effective January 1, 2023, existing Sections 1137.01, 1147.01 and 1147.11 of the Columbus City Codes are hereby repealed.

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

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**Legislation Number:** 3038-2022

**Drafting Date:** 10/31/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes an increase in Stormwater charges effective January 1, 2023 and to amend Chapter

1149 of the Columbus City Codes.

The stormwater charges per Equivalent Residential Unit (ERU) will increase from \$5.06 to \$5.16 per month for a typical Inside City residential customer.

Requested adjustments in rates result in a typical inside city residential storm water rate increase of 2%. When a sewer increase of 5% and a 4% increase in water rates are considered, the overall impact on a typical residential customer's bill in the City of Columbus is 4.45%, and for a typical outside city residential customer, the overall bill impact is 4.45%. Low Income Discount participant's overall bill impact is 4.42%. Outside city customers are not charged stormwater fees. Considering the 2023 rates increases for water, sewer, and storm combined -- based on average household water use of 30 ccf's per quarter, City of Columbus residents are estimated to see their total bill increase \$14.07 per quarter, or \$56.29 per year.

The stormwater ERU charge is assessed based on each property's measured impervious surface area. Each Equivalent Residential Unit (ERU) is based on 2000 sq ft of impervious surface area. Residents are charged at one (1) ERU per residence. All other customers are charged based on measured impervious area divided by 2,000 sq ft to determine an ERU equivalent.

The Sewer and Water Advisory Board (SWAB) met on October 19, 2022, and after reviewing the Department of Public Utilities' projected expenditures for Fiscal Year 2023, recommends to City Council a 2% increase in storm rates.

**FISCAL IMPACT:** These rate increases will generate approximately \$1,100,000 in additional revenue in Fiscal Year 2023.

To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2023, and to repeal the existing Section being amended.

**WHEREAS**, the Sewer and Water Advisory Board met on October 19, 2022, and after reviewing the Department of Public Utilities projected expenditures for 2023, recommends to City Council an increase of 2% in stormwater rates, and

**WHEREAS**, stormwater fees are not charged to those customers outside of the City of Columbus, and

**WHEREAS**, it is necessary to increase the monthly Stormwater charges from \$5.06 per Equivalent Residential Unit (ERU) to \$5.16 per ERU to accurately match needed revenue to estimated program expenses; now, therefore,

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

**SECTION 1.** That effective January 1, 2023, Section 1149.08 of the Columbus City Codes be, and is hereby, amended to read as follows:

1149.08 Rate Structure

Charges within corporate limits. For the purpose stated in Sections 1149.03 and 1149.10 there is hereby charged to each user situated within the corporate limits of the City of Columbus, that is tributary directly or indirectly to the stormwater system of the city, stormwater charges as hereinbefore provided, and in the amount determinable as follows:

For any such property, lot, parcel of land, building or premises that is tributary directly or indirectly to the stormwater system of the city, such charge shall be based upon the quantity of impervious area situated thereon.

(a)

All properties having impervious area within the city will be assigned an equivalent residential unit (ERU), or a multiple thereof, with all properties having impervious area receiving at least one (1) ERU.

(1)

Residential properties. All residential properties will be assigned one (1) ERU. A flat rate will apply to all residential properties.

(2)

Non-residential properties. Non-residential properties will be assigned an ERU multiple based upon the properties' individually measured impervious area (in square feet) divided by two thousand (2,000) square feet (one (1) ERU). This division will be calculated to the first decimal place and rounded according to mathematical convention.

(b)The charge as prescribed in the rate schedule is as follows:

~~\$1654~~ \$1687 per day per Equivalent Residential Unit (ERU).

**SECTION 2.** That stormwater rates herein established shall be applicable for all stormwater charges on or after January 1, 2023.

**SECTION 3.** That effective January 1, 2023, existing Section 1149.08 of the Columbus City Codes be, and is hereby, repealed.

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

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**Legislation Number:** 3039-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z22-036**

**APPLICANT:** Robinwood Corporate Center, LLC; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on October 13, 2022.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 6.11± acre site consists of two pieces of a larger undeveloped parent parcel in the L-C-2, Limited Commercial District. The requested L-AR-1, Limited Apartment Residential District will permit the development of a 132-unit apartment building on the western 4.12 acre tract, with the eastern 1.98 acre tract being dedicated to the City of Columbus as parkland. While the *Northland I Area Plan* (2014), recommends “Office” land uses at this location, staff notes the presence of existing residential uses in the vicinity as a mitigating factor in considering support for this request. The L-AR-1 district includes commitments for the site to be developed in accordance with the submitted site plan, landscape plan, and architectural concept renderings, parkland dedication, and future pedestrian connectivity. Additionally, this request will not add incompatible uses to the area. A concurrent Council variance (Ordinance #3040-2022; CV22-047) has been filed to reduce the parking setback along Corporate Exchange Drive.

To rezone **6455 PRESIDENTIAL GATEWAY (43231)**, being 6.11± acres located at the southwest corner of Corporate Exchange Drive and Presidential Gateway, **From:** L-C-2, Limited Commercial District, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z22-036).

**WHEREAS**, application #Z22-036 is on file with the Department of Building and Zoning Services requesting rezoning of 6.11± acres from L-C-2, Limited Commercial District, to the L-AR-1, Limited Apartment Residential District; and

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

**WHEREAS**, the City Departments recommend approval of the zoning change because the requested L-AR-1, Limited Apartment Residential District will permit a 132-unit apartment building that is consistent with adjacent residential uses, and will include the dedication of 1.98 acres to the City of Columbus as parkland, and future pedestrian connectivity; 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:

**6455 PRESIDENTIAL GATEWAY (43231)**, being 6.11± acres located at the southwest corner of Corporate Exchange Drive and Presidential Gateway, and being more particularly described as follows:

**Tract 1 - 4.122 Acres:**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 2, Township 2 N, Range 17 W of the United States Military Lands, and being 4.122 acres out of that original 98.906 acre tract as conveyed to P. Ronald Sabatino by the instrument filed as Official Record volume 27389, page C11 (all deed references refer to



the records of The Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at a 3/4" iron pipe found at the northwesterly corner of the said 98.906 acre tract, the northeasterly corner of Newton Commons Condominium Number Twelve as recorded in Condominium Plat Book volume 12, page 21, and declared by the instrument filed as Official Record volume 00412, page C13, and on the southerly line of a parcel conveyed to Cass Information Systems, Inc. by the instrument filed as Instrument Number 200010170211430, the said pipe being the True Point of Beginning of the parcel herein described.

Thence along the Grantor's northerly line and along the southerly line of the said Cass Information Systems, Inc. parcel and then along the southerly right-of-way line of Corporate Exchange Drive (width varies) as dedicated by Plat Book volume 60, page 22, South 85 degrees 45 minutes 47 seconds East for a distance of 439.74 feet to an iron pin set on the westerly right-of-way line of Presidential Gateway (40' wide) as dedicated by the plat of Hidden Cove recorded as Plat Book volume 83, page 79;

Thence along the Grantor's easterly line and along the said westerly right-of-way line the following four (4) courses:

With a curve to the right, said curve having a central angle of 89 degrees 50 minutes 50 seconds, a radius of 20.00 feet, an arc length of 31.36 feet, and a long chord which bears South 40 degrees 50 minutes 22 seconds East for a distance of 28.25 feet to an iron pin set;

South 04 degrees 05 minutes 03 seconds West for a distance of 307.64 feet to an iron pin set;

With a curve to the right, said curve having a central angle of 30 degrees 56 minutes 00 seconds, a radius of 219.85 feet, an arc length of 118.69 feet, and a long chord which bears South 19 degrees 33 minutes 03 seconds West for a distance of 117.26 feet to an iron pin set at the Grantor's southeasterly corner and at the northeasterly corner of a parcel conveyed to T&R Communities, Inc. by the instrument filed as Official Record volume 31684, page B05;

Thence along the Grantor's southerly line and along the northerly line of the said T&R Communities, Inc. parcel, North 54 degrees 59 minutes 46 seconds West for a distance of 112.83 feet to an iron pin set;

Thence continuing along the Grantor's southerly line and along the northerly line of the said T&R Communities, Inc. parcel, North 85 degrees 55 minutes 31 seconds West for a distance of 331.56 feet to an iron pin set at the Grantor's southwesterly corner, the northwesterly corner of the said T&R Communities, Inc. parcel, and on the easterly line of a parcel conveyed to Christine Holdings LLC by the instrument filed as Instrument Number 201408200109092;

Thence along the Grantor's westerly line and along the easterly line of the said Christine Holdings LLC parcel, then the easterly line of a parcel conveyed to Matt Liston Properties, LLC by the instrument filed as Instrument Number 201508100110245, then the easterly line of a parcel conveyed to M.X.V. Properties, LLC by the instrument filed as Instrument Number 200508050158708, then the easterly line of a parcel conveyed to Richard L. Perry, Trustee, Richard L. Perry Revocable Living Trust dated August 11, 2005 by the instrument filed as Instrument Number 200509220198186, North 04 degrees 04 minutes 29 seconds East for a distance of 383.90 feet to the True Point of Beginning, containing 4.122 acres, more or less, all contained within Franklin County Auditor's Parcel number 010-231127.

Subject to all covenants, restrictions, reservations and easements contained in any instrument of record

pertaining to the above described tract of land.

All iron pins called as set are 5/8" x 30" rebar with yellow cap stamped "CESO".

Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (2007), with ties to Franklin County Engineer Monuments FRANK 76 and FCGS 9959 having a relative bearing of North 59 degrees 46 minutes 49 seconds East.

**Tract 2 - 1.983 Acres:**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 2, Township 2 N, Range 17 W of the United States Military Lands, and being 1.983 acres out of that original 98.906 acre tract as conveyed to P. Ronald Sabatino by the instrument filed as Official Record volume 27389, page C11 (all deed references refer to the records of The Recorder's Office, Franklin County, Ohio) and described as follows:

Commencing for Reference at a 3/4" iron pipe found at the northwesterly corner of the said 98.906 acre tract, the northeasterly corner of Newton Commons Condominium Number Twelve as recorded in Condominium Plat Book volume 12, page 21, and declared by the instrument filed as Official Record volume 00412, page C13, and on the southerly line of a parcel conveyed to Cass Information Systems, Inc. by the instrument filed as Instrument Number 200010170211430.

Thence along the Grantor's northerly line and along the southerly line of the said Cass Information Systems, Inc. parcel, then along the southerly right-of-way line of Corporate Exchange Drive (width varies) as dedicated by Plat Book volume 60, page 22, and then along the northerly line of a parcel conveyed to Tangent LTD. by the instrument filed as Instrument Number 199810280275469, South 85 degrees 45 minutes 47 seconds East for a distance of 903.77 feet to a 1/2" iron pin found at the Grantor's northwesterly corner and at the northeasterly corner of the said Tangent LTD. parcel;

Thence along the Grantor's westerly line and along the easterly line of the said Tangent LTD. parcel, South 04 degrees 04 minutes 05 seconds West for a distance of 194.36 feet to a 1/2" iron pin found at the Grantor's southwesterly corner, at the southeasterly corner of the said Tangent LTD. Parcel, and at the northeasterly corner of a parcel conveyed to PSLT-ALS Properties 111, LLC by the instrument filed as Instrument Number 200907020097100;

Thence along the southerly line of the said Tangent LTD. Parcel and the northerly line of the said PSLT-ALS Properties III, LLC parcel the following two (2) courses:

North 87 degrees 44 minutes 12 seconds West for a distance of 106.33 feet to a 3/4" iron pipe found;

South 37 degrees 25 minutes 56 seconds West for a distance of 200.69 feet to a 3/4" iron pipe found with cap stamped "HOCKADEN" at the Grantor's northeasterly corner, the said pipe being the True Point of Beginning of the parcel herein described.

Thence along the Grantor's easterly line and along the westerly line of the said PSLT-ALS Properties III, LLC parcel the following four (4) courses:

South 02 degrees 08 minutes 46 seconds West for a distance of 78.32 feet to a 3/4" iron pipe found with cap stamped "HOCKADEN";

South 52 degrees 36 minutes 14 seconds East for a distance of 213.53 feet to a 3/4" iron pipe found with cap stamped "HOCKADEN";

North 37 degrees 23 minutes 46 seconds East for a distance of 20.00 feet to a 1/2" iron pin found;

South 52 degrees 36 minutes 14 seconds East for a distance of 20.00 feet to an iron pin set at the Grantor's easterly corner and on the northwesterly line of a parcel conveyed to Creative Housing Inc., VI by the instrument filed as Instrument Number 200809020132547;

Thence along the Grantor's southeasterly line and along the northwesterly line of the said Creative Housing Inc., VI parcel then along the northwesterly line of a parcel conveyed to Tiffany Lakes, Inc. by the instrument filed as Instrument Number 199901220017724, South 37 degrees 23 minutes 46 seconds West for a distance of 176.59 feet to a 3/4" iron pipe found with cap stamped "HOCKADEN" at the Grantor's southerly corner, on the southern line of Solitare Lane (private, 30' wide), and at the northeasterly corner of a parcel conveyed to Kamran Majidzadeh and Farah Majidzadeh by the instrument filed as Instrument Number 200211210298752;

Thence along the Grantor's southerly line and along the northerly line of the said Kamran Majidzadeh and Farah Majidzadeh parcel the following four (4) courses:

North 52 degrees 48 minutes 44 seconds West for a distance of 173.02 feet to a 3/4" iron pipe found with cap stamped "HOCKADEN";

With a curve to the left, said curve having a central angle of 35 degrees 50 minutes 31 seconds, a radius of 109.36 feet, an arc length of 68.41 feet, and a long chord which bears North 70 degrees 43 minutes 59 seconds West for a distance of 67.30 feet to a 3/4" iron pipe found;

North 88 degrees 39 minutes 15 seconds West for a distance of 188.73 feet to a 3/4" iron pipe found;

With a curve to the left, said curve having a central angle of 77 degrees 22 minutes 00 seconds, a radius of 25.00 feet, an arc length of 33.76 feet, and a long chord which bears South 52 degrees 39 minutes 46 seconds West for a distance of 31.25 feet to an iron pin set on the Grantor's westerly line and on the easterly right-of-way line of Presidential Gateway (40' wide) as dedicated by the plat of Hidden Cove recorded as Plat Book volume 83, page 79;

Thence along the Grantor's westerly line and along the said easterly right-of-way line and with a curve to the right, said curve having a central angle of 31 degrees 06 minutes 18 seconds, a radius of 255.00 feet, an arc length of 138.44 feet, and a long chord which bears North 29 degrees 31 minutes 55 seconds East for a distance of 136.74 feet to an iron pin set;

Thence continuing along the Grantor's westerly line and along the said easterly right-of-way line and with a curve to the left, said curve having a central angle of 32 degrees 28 minutes 43 seconds, a radius of 259.85 feet, an arc length of 147.30 feet, and a long chord which bears North 28 degrees 50 minutes 42 seconds East for a distance of 145.33 feet to a Mag nail found at the Grantor's northwesterly corner and at the southwest corner of the said Tangent LTD. parcel;

Thence along the Grantor's northerly line and along the southerly line of the said Tangent LTD. parcel, South 85 degrees 46 minutes 13 seconds East for a distance of 190.40 feet to the True Point of Beginning, containing

1.983 acres, more or less, all contained within Franklin County Auditor's Parcel number 010-231127.

Subject to all covenants, restrictions, reservations and easements contained in any instrument of record pertaining to the above described tract of land.

All iron pins called as set are 5/8" x 30" rebar with yellow cap stamped "CESO".

Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (2007), with ties to Franklin County Engineer Monuments FRANK 76 and FCGS 9959 having a relative bearing of North 59 degrees 46 minutes 49 seconds East.

Property Parcel: part of 010-231127.

Property Address: 6455 Presidential Gateway, Columbus, OH (43231).

**To Rezone From:** L-C-2, Limited Commercial District,

**To:** L-AR-1, Limited Apartment Residential District.

**SECTION 2.** That a Height District of sixty (60) feet is hereby established on the L-AR-1, 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-AR-1, 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 site plans titled, "**PRELIMINARY SITE COMPLIANCE PLAN**," and "**LANDSCAPE PLAN**," and architectural concept renderings titled, "**ARCHITECTURAL CONCEPTS SHEETS 1 -3**," and said text titled, "**LIMITATION TEXT**," all dated October 31, 2022, and signed by Eric Zartman, Attorney for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**APPLICATION:** Z22-036

**Location:** 6455 PRESIDENTIAL GATEWAY (43231)  
(010-231127; Northland Community Council).

**Existing Zoning:** L-C-2.

**Proposed Zoning:** L-AR-1

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Robinwood Corporate Center LLC; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260, New Albany, Ohio 43054.

**Property Owner(s):** Robinwood Corporate Center LLC; 3895 Stoneridge Lane, Dublin, Ohio 43017.

**Date:** October 31, 2022

**I. Introduction:**

This site is located southwest of the intersection of Corporate Exchange Drive and Presidential Gateway. The +/- 6.105-acre site is currently zoned L-C-2 and is vacant. The site is bordered on the north, south, and east by

property zoned L-C-2 and generally used for office uses. The site is bordered on the west by property zoned AR-12 and is used for multi-unit residential uses.

The site is within the boundary of the Northland Community Council and the *Northland 1 Area Plan*. The Plan recommends office uses for this site.

The Applicant proposes development of this site with 132 multi-unit residential units on this site. The Applicant is committed to the submitted site plan and the building design and exterior treatments.

## **II. Permitted Uses:**

A. Those uses permitted by Section 3333.02, AR-1, Apartment Residential District of the Columbus City Zoning Code shall be permitted.

## **III. Development Standards:**

Unless otherwise indicated in this text or Zoning Exhibit, the applicable development standards are contained in Chapter 3333 Apartment Districts of the Columbus City Code.

### A. Density, Height, Lot, and/or Setback Commitments:

1. The maximum density shall be 132 dwelling units.
2. Companion council variance CV22-047 was submitted to reduce the Corporate Exchange Drive parking setback to 6 feet.

### B. Access, Loading, Parking and/or other Traffic Related Commitments:

1. The site shall have access as depicted on the Preliminary Site Plan, subject to review and approval by the Division of Traffic Management.
2. Pedestrian crossing infrastructure shall be provided as determined to be necessary by the Department of Public Service to accommodate pedestrian crossings between the area of this application west of Presidential Gateway and the area of this application east of Presidential Gateway to accommodate pedestrian traffic between these areas.

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

1. A +/- 1.98 acre tract shall be reserved for open space or dedicated to Columbus as parkland.
2. Landscaping and buffering shall generally conform to the submitted Landscape Plan.

### D. Building Design and/or Exterior Treatment Commitments:

The building design and exterior treatments shall generally conform to the submitted "Architectural Concept."

### E. Lighting and/or other Environmental Commitments:

N/A

F. Graphics and/or Signage Commitments

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the Apartment Residential District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

The site shall be developed in accordance with the submitted a site plan titled “Preliminary Site Plan” signed and dated October 31, 2022, landscape plan titled “Landscape Plan” signed and dated October 31, 2022, and building design exhibit titled “Architectural Concept Sheets 1-4” signed and dated October 31, 22. The plans and may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 3040-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV22-047**

**APPLICANT:** Robinwood Corporate Center, LLC; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Multi-unit residential development.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #3039-2022; Z22-036) to the L-AR-1, Limited Apartment Residential District for the development of an apartment building containing up to 132 units. The requested Council variance permits a reduced parking setback line from Corporate Exchange Drive. Staff supports the variance as it will have minimum impact on adjacent properties.

To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line, of the Columbus City Codes; for the property located at **6455 PRESIDENTIAL GATEWAY (43231)**, to permit a reduced parking setback for an apartment building in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-047).

**WHEREAS,** by application #CV22-047, the owner of property at **6455 PRESIDENTIAL GATEWAY**

(43231), is requesting a Council variance to permit a reduced parking setback for an apartment building in the L-AR-1, Limited Apartment Residential District; and

**WHEREAS**, Section 3312.27(2), Parking setback line, requires a minimum parking setback line of no less than 25 feet from Corporate Exchange Drive, while the applicant proposes a reduced parking setback line of 6 feet; and

**WHEREAS**, the City Departments recommend approval because the requested variance will have a negligible effect on neighboring properties; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **6455 PRESIDENTIAL GATEWAY (43231)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3312.27(2), Parking setback line, of the Columbus City Codes, is hereby granted for the property located at **6455 PRESIDENTIAL GATEWAY (43231)**, insofar as said section prohibits a reduced parking setback along Corporate Exchange Drive from 25 feet to 6 feet; said property being more particularly described as follows:

**6455 PRESIDENTIAL GATEWAY (43231)**, being 4.12± acres located at the southwest corner of Corporate Exchange Drive and Presidential Gateway, and being more particularly described as follows:

**Tract 1 - 4.122 Acres:**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 2, Township 2 N, Range 17 W of the United States Military Lands, and being 4.122 acres out of that original 98.906 acre tract as conveyed to P. Ronald Sabatino by the instrument filed as Official Record volume 27389, page C11 (all deed references refer to the records of The Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at a 3/4" iron pipe found at the northwesterly corner of the said 98.906 acre tract, the northeasterly corner of Newton Commons Condominium Number Twelve as recorded in Condominium Plat Book volume 12, page 21, and declared by the instrument filed as Official Record volume 00412, page C13, and on the southerly line of a parcel conveyed to Cass Information Systems, Inc. by the instrument filed as Instrument Number 200010170211430, the said pipe being the True Point of Beginning of the parcel herein described.

Thence along the Grantor's northerly line and along the southerly line of the said Cass Information Systems, Inc. parcel and then along the southerly right-of-way line of Corporate Exchange Drive (width varies) as dedicated by Plat Book volume 60, page 22, South 85 degrees 45 minutes 47 seconds East for a distance of 439.74 feet to an iron pin set on the westerly right- of-way line of Presidential Gateway (40' wide) as dedicated by the plat of Hidden Cove recorded as Plat Book volume 83, page 79;

Thence along the Grantor's easterly line and along the said westerly right-of-way line the following four (4) courses:

With a curve to the right, said curve having a central angle of 89 degrees 50 minutes 50 seconds, a radius of 20.00 feet, an arc length of 31.36 feet, and a long chord which bears South 40 degrees 50 minutes 22 seconds East for a distance of 28.25 feet to an iron pin set;

South 04 degrees 05 minutes 03 seconds West for a distance of 307.64 feet to an iron pin set;

With a curve to the right, said curve having a central angle of 30 degrees 56 minutes 00 seconds, a radius of 219.85 feet, an arc length of 118.69 feet, and a long chord which bears South 19 degrees 33 minutes 03 seconds West for a distance of 117.26 feet to an iron pin set at the Grantor's southeasterly corner and at the northeasterly corner of a parcel conveyed to T&R Communities, Inc. by the instrument filed as Official Record volume 31684, page B05;

Thence along the Grantor's southerly line and along the northerly line of the said T&R Communities, Inc. parcel, North 54 degrees 59 minutes 46 seconds West for a distance of 112.83 feet to an iron pin set;

Thence continuing along the Grantor's southerly line and along the northerly line of the said T&R Communities, Inc. parcel, North 85 degrees 55 minutes 31 seconds West for a distance of 331.56 feet to an iron pin set at the Grantor's southwesterly corner, the northwesterly corner of the said T&R Communities, Inc. parcel, and on the easterly line of a parcel conveyed to Christine Holdings LLC by the instrument filed as Instrument Number 201408200109092;

Thence along the Grantor's westerly line and along the easterly line of the said Christine Holdings LLC parcel, then the easterly line of a parcel conveyed to Matt Liston Properties, LLC by the instrument filed as Instrument Number 201508100110245, then the easterly line of a parcel conveyed to M.X.V. Properties, LLC by the instrument filed as Instrument Number 200508050158708, then the easterly line of a parcel conveyed to Richard L. Perry, Trustee, Richard L. Perry Revocable Living Trust dated August 11, 2005 by the instrument filed as Instrument Number 200509220198186, North 04 degrees 04 minutes 29 seconds East for a distance of 383.90 feet to the True Point of Beginning, containing 4.122 acres, more or less, all contained within Franklin County Auditor's Parcel number 010-231127.

Subject to all covenants, restrictions, reservations and easements contained in any instrument of record pertaining to the above described tract of land.

All iron pins called as set are 5/8" x 30" rebar with yellow cap stamped "CESO".

Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (2007), with ties to Franklin County Engineer Monuments FRANK 76 and FCGS 9959 having a relative bearing of North 59 degrees 46 minutes 49 seconds East.



Property Parcel: part of 010-231127.

Property Address: 6455 Presidential Gateway, Columbus, OH (43231).

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-1, Limited Apartment Residential District, specified by Ordinance #3039-2022; Z22-036.

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

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

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**Legislation Number:** 3041-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #2) a professional engineering agreement with Arcadis U.S., Inc. for the Sewer System Capacity Model Update 2020, CIP 650460-100002 for the Division of Sewerage and Drainage.

The sewer collection system model developed and enhanced by the Model Update Project, is the principle tool used to manage the planning and operations of the City’s sewer collection system. Enhancement of this tool is vital to minimizing sewer overflows and backups and thereby minimizing negative impacts to the environment caused by the City’s sewer system. The continual updating of this model is necessary to ensure compliance with the Ohio Environmental Protection Agency's Consent Orders.

**1.1 Modification Information: Amount of additional funds: \$2,000,163.59**

Original contract	\$1,773,099.16 (PO205359)
Modification #1	\$1,681,528.40 (PO281279)
Modification #2	\$2,000,163.59
<u>Estimated Future Modification #3&amp;4</u>	<u>\$2,000,000.00</u>
Estimated Total Contract	\$7,454,791.15

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

This is a planned modification.

**1.3 Reason other procurement processes are not used:**

This modification is a yearly extension of the original contract, as originally planned.

**1.4 How cost of modification was determined:**

Based on City’s requested continuation of original scope of services, the cost was proposed by the consultant and negotiated by the city PM.

2. **THE PROJECT TIMELINE:** This agreement is a six year contract. This planned modification is the third year of the six year contract.

3. **EMERGENCY DESIGNATION:** Emergency legislation **is not** being requested at this time.

4. **CONTRACT COMPLIANCE NO:** 57-0373224 | MAJ | EXP. 3/18/2023 | Vendor #: 009409

5. **ECONOMIC IMPACT:** The collection system model, enhanced by the Model Update 2020 Project, is the principle tool used to manage the planning and operations of the City’s sewer collection system. Enhancement of this tool is vital to minimizing sewer overflows and backups and thereby minimizing negative impacts to the environment caused by the City’s sewer system. This contract is also a major component of City’s Blueprint Columbus Integrated Plan program.

6. **FISCAL IMPACT:** This ordinance authorizes the transfer within and expenditure of up to \$2,000,163.59 from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2022 Capital Improvement Budget is also required to align the authority for the expenditure.

To authorize the Director of Public Utilities to modify a professional engineering services agreement with Arcadis U.S., Inc. for the Division of Sewerage and Drainage for the Sewer System Capacity Model Update 2020; to authorize the transfer within and expenditure of up to \$2,000,163.59 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2022 Capital Improvement Budget. (\$2,000,163.59)

**WHEREAS,** it is necessary to authorize the Department of Public Utilities to enter into a planned modification for the Sewer System Capacity Model Update 2020 with Arcadis U.S., Inc.; and

**WHEREAS,** the original engineering agreement was authorized by Ordinance No. 2214-2019; and

**WHEREAS,** Modification No. 1 authorized by Ordinance 1116-2021 passed 5/24/2021 for the renewal of the professional engineering agreement; and

**WHEREAS,** it is necessary to authorize the transfer within and expenditure of up to \$2,000,163.59 from the Sanitary Sewer System GO Bond Fund 6109; and

**WHEREAS,** it is necessary to amend the 2022 Capital Improvement Budget; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to modify the existing professional engineering services agreement with Arcadis U.S., Inc. for the Sewer System Capacity Model Update 2020, at the earliest practical date; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify the professional engineering services agreement with Arcadis U.S., Inc., 100 E Campus View Blvd., Suite 200, Columbus, OH 43235, for the Sewer System Capacity Model Update 2020, 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 Director of Public Utilities is hereby authorized to transfer within and expend up to \$2,000,163.59 from the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes in the attached funding template.

**SECTION 3.** That the 2022 Capital Improvement Budget is amended per the accounting codes in the attached funding template.

**SECTION 4.** That the said firm, Arcadis U.S., 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 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 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 City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 3045-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the D06-FY23 Bridge Repair project, PID 112664.

The aforementioned effort, the construction of which is slated to commence in the spring of 2023, encompasses the repair and rehabilitation of the following bridges:

- FRA-70-14.95: Parsons Avenue over I-70 WB / I-71 NB Ramp
- FRA-3-23.83: Westerville Road over Kilbourne Run
- FRA-104-12.49: Alum Creek Drive over SR 104

## **2. FISCAL IMPACT**

There is no anticipated cost to the City for this project, as ODOT shall assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs.

**3. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

ODOT is a political subdivision of the State of Ohio and intends to be solely responsible for all costs incurred during the completion of the necessary infrastructure improvements. As such, MBE/WBE/SLBE program requirements are not applicable.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to allow ODOT to maintain the planned construction schedule and promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio relative to the D06-FY23 Bridge Repair project, PID 112664; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) proposes repairing and rehabilitating the following bridges: FRA-70-14.95 (Parsons Avenue over I-70 WB / I-71 NB Ramp), FRA-3-23.83 (Westerville Road over Kilbourne Run), and FRA-104-12.49 (Alum Creek Drive over SR 104); and

**WHEREAS**, this improvement project is within the Columbus corporate boundaries; and

**WHEREAS**, this legislation authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the D06-FY23 Bridge Repair project, PID 112664; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to grant consent to ODOT so as to expedite the completion of the aforementioned highway improvement project and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

**SECTION 1. PROJECT DESCRIPTION**

The STATE has identified the need for the described project:

Steel repairs to bridges UNI-33-2.71, FRA-104-12.48. Pier repairs and pile encasements for FRA-3-23.83. Bridge netting both barriers on FRA-70-14.95.

**SECTION 2. CONSENT STATEMENT**

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

**SECTION 3. COOPERATION STATEMENT**

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

The State shall assume and bear 100% of all of the costs of the improvement.

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

**SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT**

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

**SECTION 5. MAINTENANCE**

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

**SECTION 6. EMERGENCY DESIGNATION**

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.

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**Legislation Number:** 3046-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-057**

**APPLICANT:** Daniel Mayer; P.O. Box 12802; Columbus, OH 43212.

**PROPOSED USE:** Mixed-use development.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a mixed-use building in the L-C-4, Limited Commercial District, which permits residential parking and ground floor residential uses, established by Ordinance #2614-00 (CV00-055) and Ordinance #0654-2005 (CV05-001), respectively. The requested Council variance will carry forward the existing residential parking and ground floor residential uses, and will also permit a separate self-storage facility to be developed. A Council variance is required because the L-C-4, Limited Commercial District does not permit ground floor residential uses or self-storage uses. The site is within the planning boundaries of *Northeast Area Plan* (2007), which recommends “High Density Residential” land uses at this location. With a site plan that includes extensive landscaping to screen the parking lot from Lifestyle Boulevard, pedestrian access from the sidewalk consistent with the Plan’s guidelines, and a condition from the Department of Public Service to provide additional pedestrian connectivity, staff supports the self-storage use and carrying forward the previously approved ground floor residential uses.

To grant a Variance from the provisions of Sections 3356, C-4 permitted uses; and 3370.05, Permitted uses, of the Columbus City Codes; for the property located at **3700 LIFESTYLE BLVD. (43219)**, to permit ground floor accessory residential uses and a self-storage facility in the L-C-4, Limited Commercial District, and to repeal Ordinance #2614-00 (CV00-055) and Ordinance #0654-2005 (CV05-001) (Council Variance #CV22-057).

**WHEREAS**, by application #CV22-057, the owner of property at **3700 LIFESTYLE BLVD. (43219)**, is requesting a Council variance to permit ground floor accessory residential uses and a self-storage facility in the L-C-4, Limited Commercial District; and

**WHEREAS**, Section 3356.03, C-4 permitted uses, does not permit ground-floor residential uses or self-storage facilities, while the applicant proposes ground floor residential parking, up to 3,600 square feet of ground floor laundry, fitness facility, leisure area, visitor waiting area, and a technical resource center for residential units in the existing mixed-use building, and a separate self-storage facility, all in the L-C-4, Limited Commercial District; and

**WHEREAS**, Section 3370.05, Permitted uses, allows one or more of the uses permitted by the underlying zoning district, which are limited to C-4, Commercial District uses listed in Chapter 3356 of the Columbus City Code, and as further specified in the limitation overlay text in Ordinance #2502-00 (Z00-068), while the applicant proposes ground floor residential uses and a self-storage facility; and

**WHEREAS**, City Departments recommend approval because the requested variance will allow a new self-storage facility that includes design features that are consistent with the *Near East Area Plan's* guidelines and improved pedestrian connectivity, while carrying forward the previously approved ground floor residential uses in an existing mixed-use building; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed self-storage facility; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3700 LIFESTYLE BLVD. (43219)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3356, C-4 permitted uses; and 3370.05, Permitted uses, of the Columbus City Codes, is hereby granted for the property located at **3700 LIFESTYLE BLVD. (43219)**, insofar as said sections prohibit ground-floor residential accessory uses and a self-storage facility in the L-C-4, Limited Commercial District; said property being more particularly described as follows:

**3700 LIFESTYLE BLVD. (43219)**, being 2.43± acres on the north side of Lifestyle Boulevard, 325± west of Stelzer Road, and being more particularly described as follows:

**2.426 Acres:**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 1, Range 17, United States Military Lands, being 2.426 acres out of that 5.511 acre tract of land deeded to Gamma

Columbus, LLC in Instrument No. 200403090051193, said 2.426 acres being more particularly bounded and described as follows:

Beginning for reference at a Franklin County Engineer Survey Monument found (FCGS 6621) at an angle point in the centerline of Stelzer Road, said monument being N 03° 31' 40" E distance of 1076.02 feet from a Franklin County Engineer Survey Monument found (FCGS 2264) at the centerline intersection of said Stelzer Road and Agler Road;

Thence N 03° 52' 47" E along the centerline of said Stelzer Road a distance of 6.46 feet to the centerline intersection of said Stelzer Road with Lifestyle Boulevard as shown in the Plat of "Lifestyle Boulevard and Stelzer Road Dedication and Easements Part I" recorded in Plat Book 96, Page 78;

Thence N 86° 34' 13" W, along the centerline of said Lifestyle Boulevard, a distance of 373.95 feet to a PIK nail found at a point of curvature;

Thence N 03° 25' 47" E, leaving the centerline of said Lifestyle Boulevard, a distance of 30.00 feet to a P.K. nail set in the northerly right-of-way of said Lifestyle Boulevard, said point being the TRUE PLACE OF BEGINNING;

Thence along the Southerly line of said 5.511 acre tract and the northerly right-of-way of said Lifestyle Boulevard with a curve to the left having a central angle of 30° 00' 48" and a radius of 488.22 feet, an arc length of 255.74 feet and a chord bearing and distance of S 78° 25' 24" W, 252.83 feet to a P.K. nail set at a point of reverse curvature;

Thence continuing along said common line with a curve to the right having a central angle of 05° 54' 15" and a radius of 370.00 feet, an arc length of 38.13 feet and a chord bearing and distance of S 66° 22' 07" W, 38.11 feet to an iron pin set at a southeast corner of a 41.603 acre tract deeded to Residences at Towne Center Holdings, Ltd. in Instrument No. 200102090027107;

Thence N 03° 34' 44" E, along a Westerly line of said 5.511 acre tract and an easterly line of said 41.603 acre tract, a distance of 434.36 feet to an iron pin set at a common corner thereof;

Thence S 86° 25' 16" E, along a northerly line of said 5.511 acre tract and a Southerly line of said 41.603 acre tract, a distance of 280.00 feet to an iron pin set at a Southeast corner of said 41.603 acre tract;

Thence across said 5.511 acre tract, the following two (2) courses and distances:

S 03° 46' 47" W, 62.08 feet to an iron pin set;

S 03° 56' 46" W, 288.75 feet to the TRUE PLACE OF BEGINNING containing 2.426 acres, more or less, said 2.426 acres being all of Parcel Number 010-247977. Subject, however, to all legal highways, easements, and restrictions of record

All iron pins set are 5/8" diameter rebar, 30" long with plastic cap inscribed "Advanced 7661".

This description is based on existing records from the Franklin County Recorder's and the Franklin County Auditor's Office and an actual field survey by Advanced Civil Design, Inc., in March 2004. A drawing of the above description is attached hereto and made a part thereof.

Bearings are based upon the Ohio State Plane Coordinate System South Zone, NAD83 (NSRS 2007) which determined the bearing between found Franklin County Engineer Survey Monument (FCGS 6621) and said Franklin County Engineer Survey Monument (FCGS 2264) as N 03° 31' 40" E for the centerline of said Stelzer Road.

Parcel ID: 010-247977.

Address: 3700 Lifestyle Blvd., Columbus, Ohio 432191

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use building with ground floor residential parking, up to 3,600 square feet of ground floor laundry, fitness facility, leisure area, visitor waiting area and a technical resource center, specifically for residential units above, and a separate self-storage facility, or those uses permitted in the L-C-4, Limited Commercial District as specified by Ordinance ##2502-00 (Z00-068).

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ARCHITECTURAL SITE PLAN,**" and building elevations titled "**ELEVATIONS,**" all dated October 31, 2022, and signed by Daniel Mayer, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan 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.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed self-storage facility.

**SECTION 5.** That this ordinance is further conditioned on the applicant providing a sidewalk connection on the east side of the access point to Lifestyle Boulevard for approximately 30 feet north of the existing sidewalk on the north side of Lifestyle Boulevard, to separate pedestrian traffic from vehicles entering or exiting the proposed self-storage use, subject to the approval of the owner of the property east of the access point to Lifestyle Boulevard, per the Department of Public Service.

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

**SECTION 7.** That Ordinances #2614-00 and #0654-2005, passed December 11, 2000, and July 11, 2005, respectively, be and are hereby repealed.

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**Legislation Number:** 3047-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The Division of Design and Construction is responsible for managing construction contracts, providing quality and timely construction inspection, surveying, and materials testing services in support of publicly and



privately-funded infrastructure construction projects.

On April 1, 2009, the Department of Public Service ceased all expenditure and revenue activity in the development services fund and established two new funds: the private construction inspection fund and the internal service construction inspection fund. The private construction inspection fund captures the accounting activity of the Division of Design and Construction that is connected with the inspection of private development

The Private Inspection Special Revenue Fund was created to support the certain activities of the Department of Public Service charged with inspection service of private developments infrastructure construction generally associated with subdivision and commercial development.

The current fee structure has been fully reviewed and compared to the actual cost incurred by the Department of Public Service. As a result of this review, some fees have increased to better anticipate development and construction related costs.

These proposed fee schedule changes have been reviewed by the Building Services Review Council (BSRC).

**FISCAL IMPACT:** Fees have been revised to better reflect the City's actual costs associated with the private development inspection processes.

To adopt a new Development Related Fee Schedule for the Department of Public Service, Infrastructure Transportation Construction Inspection Fees, to be effective on Thursday, January 5, 2023

**WHEREAS**, the Department of Public Service Private Inspection Special Revenue Fund was created to support the inspection activities of the Department of Public Service agencies charged with the review and inspection of private development and construction review process; and

**WHEREAS**, the cost of all private development and construction review and inspection services were to be made self-sustaining through the creation of a special revenue fund called the Private Construction Inspection Special Revenue Fund; and

**WHEREAS**, this fund is supported solely by fees collected from the users of these services associated directly with the private development and construction review and inspection process; and

**WHEREAS**, the current fee structure has been fully reviewed and compared to the actual cost incurred by the Department of Public Service and other reviewing agencies and partners; and

**WHEREAS**, as a result of this review, some fees have increased; and

**WHEREAS**, these proposed fee schedule changes have been reviewed by the Building Services Review Council (BSRC); and

**WHEREAS**, it has become necessary in the usual daily operation of the Departments of Public Service to adopt a new Development Related Fee Schedule for the Department of Public Service, Infrastructure

Transportation Construction Inspection Fees, to be effective on Thursday, January 5, 2023; now, therefore:

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

**SECTION 1.** That the attached revised Development Related Fee Schedule for the Department of Public Service, Infrastructure Transportation Construction Inspection Fees, Part F, as authorized by City Code Section 4103.14, shall be incorporated fully as if set out at length herein and shall be utilized as the fee schedule for all functions and fees subject to it and shall become effective on January 5, 2023, or the earliest period allowed by law.

**SECTION 2.** That the funds necessary for any refunds are hereby deemed appropriated.

**SECTION 3.** That the existing Development Related Fee Schedule for the Department of Public Service, Infrastructure Transportation Construction Inspection Fees, initially adopted by Ordinance #3258-2018, Part F, which became effective January 14, 2019, and all amendments thereto, is hereby repealed.

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

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**Legislation Number:** 3049-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. to migrate the City’s webpage content to a new enterprise content management system to be hosted by Granicus, Inc.

Granicus, Inc. was selected via National Cooperative Purchasing Alliance (NCPA) Agreement 01-115, a competitively-selected public joint purchasing agreement for Granicus software and services. NCPA “is a leading national government purchasing cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states.”

The contract that will result with passage of this ordinance will provide licensing, training, implementation assistance, maintenance, and consulting services to migrate the City’s webpage content to a new enterprise content management system hosted by Granicus, as well as training for city staff to create and maintain City and department webpage content on behalf of their respective offices and departments. It will also provide five years of annual support. The cost of the above-described services totals up to \$1,566,608.00, \$300,00.00 of which is contingency. The term of this contract will be for five (5) years from the date of a certified purchase order from the City Auditor’s Office.

Granicus is a leading provider of enterprise content management solutions for local governments. Selecting the system as the City’s enterprise content management platform will enable the integration of the City’s existing citywide legislation processing system - Legistar, non-emergency communications system - GovDelivery, and 311 system - RockSolid, for a more holistic online experience across platforms.

This ordinance also authorizes a waiver of competitive bidding provisions of Columbus City Codes.

Additionally, this ordinance authorizes the transfer of authority and cash between projects within the Information Services Bond Fund, to accommodate the expenditure authorized by this ordinance.

Finally, this ordinance authorizes the expenditure of up to \$1,566,608.00 for the above described purpose.

**FISCAL IMPACT**

Funds for these services are available in the Department of Technology, Information Services Capital Improvement Bond Fund.

**EMERGENCY**

This ordinance is being submitted as an emergency measure to ensure that funds are in place prior to the City Auditor's year-end closing.

**CONTRACT COMPLIANCE**

Vendor Name: Granicus, Inc.; FID/CC#: 91-2010420; Expiration Date: 06/02/2023; (DAX Vendor Account # 007882)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of appropriation and cash in the Department of Technology, Information Services Capital Improvement Bond Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. to migrate the City's webpage content to a new enterprise content management system; to waive the competitive bidding provisions of City Code; to authorize the expenditure of up to \$1,566,608.00 for the above described purpose; and to declare an emergency. (\$1,566,608.00)

**WHEREAS**, the Department of Technology wishes to migrate the City's webpage content to a new enterprise content management system; and

**WHEREAS**, Granicus, Inc. was selected, via National Cooperative Purchasing Alliance (NCPA) Agreement 01-115, a competitively-selected public joint purchasing agreement for Granicus software and services, to undertake the above-described migration; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget and to transfer appropriation and cash within the Department of Technology, Information Services Capital Improvement Bond Fund to fund the desired migration; and

**WHEREAS**, it is necessary to waive the competitive bidding provisions of City Code to procure the above-described services; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Granicus, Inc. to migrate the City's webpage content to a new enterprise content management system to ensure that funds are in place prior to the City Auditor's year-end closing; NOW THEREFORE

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

**SECTION 1.** That the 2022 Capital Improvement Budget be amended as follows:

P240100-100000/Case Management System / Info Services Carryover/\$0/\$113,000/\$113,000

P240100-100000/Case Management System / Unvoted Carryover/\$461,625/\$536,000/\$74,375

P470047-100000/Enterprise System Upgrades/ Info Services Carryover/\$379,287/\$417,271/\$37,984

P470050-100000/E-Gov Initiatives/ Info Services Carryover/\$78,215.00/\$85,914/\$7,699

P470052-100001/IVR Telephony Enhancements - Upgrades/ Info Services Carryover/\$40,000/\$60,636/\$20,636

P470056-100000/Media Services Equipment and Infrastructure/ Info Services Carryover/\$1/\$26,562/\$26,561

P470075-100000/Security Program / Info Services Carryover/\$338,683/\$351,291/\$12,608

P470079-100000/HCI Solution / Info Services Carryover/\$0/\$285/\$285

P470031-100000/Data Center Facilities Upgrades/Info Services Carryover/\$2,926,113.00/\$1,445,419/  
(\$1,480,694)

P470050-100000/E-Gov Initiatives/ Info Services Carryover/\$85,914/\$1,566,608/\$1,480,694

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Department of Technology, Information Services Bond Fund as follows in the attachment to this ordinance (see 3049-2022EXP).

**SECTION 3.** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order with Granicus, Inc. to migrate the City's webpage content to a new enterprise content management system at a cost of up to \$1,566,608.00 for a term of five (5) years from the date of a certified purchase order from the City Auditor's Office.

**SECTION 4.** That the expenditure of up to \$1,566,608.00, or so much thereof as may be necessary, be hereby authorized from the Department of Technology, Information Services Bond Fund as follows in the attachment to this ordinance (see 3049-2022EXP)

**SECTION 5.** That this council finds it in the City's best interest to waive the competitive bidding provisions of the Columbus City Code Chapter 329 to enter into this agreement.

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

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

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

---

**Legislation Number:** 3050-2022

Drafting Date: 11/1/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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

Frame & Spring Inc. Vendor# 005201 PA005301 - Truck Spring Repair UTC - expires 6/30/2023, Total Current 2022 Expenditure: \$67,852.00

**Emergency action** is requested to purchase parts and services in order to maintain and repair the City's fleet vehicles including Safety vehicles so that such vehicles may continue to operate without delay or with little disruption.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$40,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts and services related to City vehicles.

To authorize the Finance and Management Director to establish various purchase orders for parts and 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 \$40,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$40,000.00)

**WHEREAS,** the Finance and Management Department, Fleet Management Division, has a need to purchase parts for vehicles operated by the City; and

**WHEREAS,** Frame & Spring Inc. successfully bid and was awarded contract PA005301 - Truck Spring Repair UTC, expires 6/30/23; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to establish various purchase orders for the purchase of parts and services on behalf of the Fleet Management Division with Frame & Spring Inc. in order to maintain and repair the City's fleet vehicles including Safety vehicles so that such vehicles can continue to operate without delay or with little interruption; 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 Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for parts and services, as follows:

Frame & Spring Inc. Vendor# 005201 PA005301 - Truck Spring Repair UTC - expires 6/30/2023,

**SECTION 2.** That the expenditure of \$40,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**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 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.

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**Legislation Number:** 3051-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

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

Dick Masheter Ford Inc. Vendor# 004265 PA005290 - Auto Body Repair UTC - expires 6/30/2023, Total Current 2022 Expenditure: \$67,852.00

**Emergency action** is requested so that parts and services for City's vehicles fleet can continue without delay in the repair of City vehicles, including Safety vehicles.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$40,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts and services related to City vehicles.

To authorize the Finance and Management Director to establish various purchase orders for parts and 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 \$40,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$40,000.00)

**WHEREAS,** the Finance and Management Department, Fleet Management Division, has a need to purchase parts for vehicles operated by the City; and

**WHEREAS**, Dick Masheter Ford Inc. successfully bid and was awarded contract PA005290 - Auto Body Repair UTC, expires 6/30/23; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to establish various purchase orders for parts and services on behalf of the Fleet Management Division with Dick Masheter Ford Inc. in order to maintain City vehicles and such that the fleet can continue to operate with little interruption; 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 Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for parts and services, as follows:

Dick Masheter Ford Inc. Vendor# 004265 PA005290 - Auto Body Repair UTC - expires 6/30/2023,

**SECTION 2.** That the expenditure of \$40,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**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 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.

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**Legislation Number:** 3052-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders to purchase parts and services on behalf of the Fleet Management Division, in order to maintain City vehicles.

These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Fyda Freightliner Columbus Inc. Vendor# 004301 PA005291 - Auto Body Repair UTC - expires 6/30/2023, Total Current 2022 Expenditure: \$67,852.00

**Emergency action** is requested so that the purchase of parts and services needed to maintain and repair the City's fleet vehicles including the City's Safety vehicles can continue to operate without delay and with little interruption.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$40,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts and services related to City vehicles.

To authorize the Finance and Management Director to establish various purchase orders for parts and 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 \$40,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$40,000.00)

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

**WHEREAS**, Fyda Freightliner Columbus Inc. successfully bid and was awarded contract PA005291 - Auto Body Repair UTC, expires 6/30/23; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to establish various purchase orders to purchase parts and services on behalf of the Fleet Management Division with Fyda Freightliner Columbus Inc. in order to maintain and repair the City's fleet vehicles including the City's Safety vehicles can continue to operate without delay and with little interruption; 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 Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for parts and services, as follows:

Fyda Freightliner Columbus Inc. Vendor# 004301 PA005291 - Auto Body Repair UTC - expires 6/30/2023,

**SECTION 2.** That the expenditure of \$40,000.00 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.

**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 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.

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**Legislation Number:** 3058-2022

**Drafting Date:** 11/1/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc. dba GPD Group in the amount of up to \$500,000.00 for the Signals - General Engineering 2022 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, with continuing, contractual access to additional resources that are necessary to perform traffic signal facilities design and associated tasks.

The Department of Public Service solicited Requests for Proposals for the Signals - General Engineering 2022 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from September 28, 2022 to October 26, 2022. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on November 1, 2022. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
AECOM	Columbus, OH	Majority
GPD Group	Columbus, OH	Majority
TEC Engineering	Columbus, OH	WBE

GPD Group received the highest score by the evaluation committee and will be awarded the Signals - General Engineering 2022 contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against GPD Group

## 2. CONTRACT COMPLIANCE

The contract compliance number for GPD Group is CC006560 and expires 5/20/2023.

### **3. FISCAL IMPACT**

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

### **4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 18% as assigned by the City's Office of Diversity and Inclusion (ODI). After ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 20% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

### **5. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract so that upcoming signal projects may be governed by updated standards, policies, and practices, enhancing the safety of the traveling public.

To authorize the Director of Public Service to enter into a professional services contract with GPD Group for the Signals - General Engineering 2022 project; to authorize the expenditure of up to \$500,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for continuing contractual access to resources that are necessary to perform traffic signals facilities design; and

**WHEREAS**, the Department of Public Service solicited Requests for Proposals for the Signals - General Engineering 2022 project; and

**WHEREAS**, GPD Group submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with GPD Group for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

**WHEREAS**, it is necessary to pay for the contract work; and

**WHEREAS**, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

**WHEREAS**, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 18% as assigned by the City's Office of Diversity and Inclusion (ODI); and

**WHEREAS**, after ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 20% for this contract; and

**WHEREAS**, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

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

immediately necessary to authorize the Director of Public Service to enter into contract with GPD Group so that upcoming signal projects may be governed by updated standards, policies, enhancing the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with GPD Group at 1801 Watermark Drive, Suite 210, Columbus, Ohio 43215, for the Signals - General Engineering 2022 project in an amount up to \$500,000.00.

**SECTION 2.** That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic 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 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.

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**Legislation Number:** 3062-2022

**Drafting Date:** 11/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to modify a contract with Ohio Mechanical, Inc. to increase the contract amount by \$15,000.00 as part of the Division of Housing’s Emergency Repair Program.

Original contract amount	\$ 40,000.00	Ord. 0333-2022	PO316250
Modification No. 1 amount	\$100,000.00	Ord. 1158-2022	PO326797
Modification No. 2 amount	<u>\$ 15,000.00</u>		
Total contract amount	\$155,000.00		

The department advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 with bids being due on December 16, 2021. The Emergency Repair Program is a home repair program operated by the Housing Division. The program was established to assist low and moderate income homeowners with plumbing, sewer repair/replacement, water line repair/replacement, hot water tanks, furnaces, and electrical issues that would impact a household remaining safely in their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

In May 2022, Columbus City Council approved ordinance 1158-2022 to modify the contract to add additional funds. The contract term did not change.

This legislation will again modify the contract and add additional funds. The contract term will not change.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funding is available in the Division of Housing's 2022 General Fund budget. This ordinance is contingent on passage of Ordinance 2973-2022.

**CONTRACT COMPLIANCE:** the vendor number is 005774 and expires 12/9/2023.

To authorize the Director of Development to modify a contract with Ohio Mechanical, Inc. for an amount up to \$15,000.00 to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the expenditure of up to \$15,000.00; and to declare an emergency. (\$15,000.00)

**WHEREAS,** the Director of Development has identified the need to modify a contract with Ohio Mechanical, Inc. for an amount up to \$15,000.00 to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; and

**WHEREAS,** the Department of Development advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 and the Director of Development entered into contract with Ohio Mechanical, Inc. under the authority of Columbus City Code Section 329.19; and

**WHEREAS,** Columbus City Council approved ordinance 0333-2022 to enter into contract with Ohio Mechanical, Inc.; and

**WHEREAS,** Columbus City Council approved ordinance 1158-2022 to modify the contract to add additional funds; and

**WHEREAS,** this legislation will again modify the contract to add additional funds; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contract with Ohio Mechanical, Inc. to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of Development be and is hereby authorized to modify a contract with Ohio Mechanical, Inc. for an amount up to \$15,000.00, to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program.

**SECTION 2.** That, upon passage of Ordinance 2973-2022, and for the purpose as stated in Section 1, the expenditure of \$15,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which 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.

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**Legislation Number:** 3063-2022

**Drafting Date:** 11/2/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **BACKGROUND**

This legislation authorizes the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$12,500.00 as part of the Division of Housing’s Emergency Repair Program.

Original contract amount	\$ 43,555.34	Ord. 0333-2022	PO316368
Modification No. 1 amount	\$150,000.00	Ord. 1156-2022	PO326555
Modification No. 2 amount	<u>\$ 12,500.00</u>		
Total contract amount	\$206,055.34		

The department advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 with bids being due on December 16, 2021. The Emergency Repair Program is a home repair program operated by the Housing Division. The program was established to assist low and moderate income homeowners with plumbing, sewer repair/replacement, water line repair/replacement, hot water tanks, furnaces, and electrical issues that would impact a household remaining safely in their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

In May 2022, Columbus City Council approved ordinance 1156-2022 to modify the contract to add additional funds. The contract term did not change.

This legislation will again modify the contract and add additional funds. The contract term will not change.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funding is available in the Division of Housing’s 2022 General Fund budget. This

ordinance is contingent on passage of Ordinance 2973-2022.

**CONTRACT COMPLIANCE:** the vendor number is 007448 and expires 10/5/2024.

To authorize the Director of Development to modify a contract with American Mechanical Group, Inc. for an amount up to \$12,500.00 to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the expenditure of up to \$12,500.00; and to declare an emergency. (\$12,500.00)

**WHEREAS**, the Director of Development has identified the need to modify a contract with American Mechanical Group, Inc. for an amount up to \$12,500.00 to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; and

**WHEREAS**, the Department of Development advertised RFQ020531 on Vendor Services seeking contractors to provide emergency mechanical repairs on November 22, 2021 and the Director of Development entered into contract with American Mechanical Group, Inc. under the authority of Columbus City Code Section 329.19; and

**WHEREAS**, Columbus City Council approved ordinance 0333-2022 to enter into contract with American Mechanical Group, Inc.; and

**WHEREAS**, Columbus City Council approved ordinance 1156-2022 to modify the contract to add additional funds; and

**WHEREAS**, this legislation will again modify the contract to add additional funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contract with American Mechanical Group, Inc. to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of Development be and is hereby authorized to modify a contract with American Mechanical Group, Inc. for an amount up to \$12,500.00, to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program.

**SECTION 2.** That, upon passage of Ordinance 2973-2022, and for the purpose as stated in Section 1, the expenditure of \$12,500.00, or so much thereof as may be necessary, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which 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.

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**Legislation Number:** 3066-2022

**Drafting Date:** 11/2/2022

**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 498 S Hague Ave. (010-002538) to Hamilton Holdings, LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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 (498 S Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

**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 **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 Hamilton Holdings, LLC:

PARCEL NUMBER: 010-002538  
ADDRESS: 498 S Hague Ave., Columbus, Ohio 43204  
PRICE: \$25,000.00, 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 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 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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<b>Legislation Number:</b>	3070-2022	<b>Current Status:</b>	Passed
<b>Drafting Date:</b>	11/2/2022	<b>Matter Type:</b>	Ordinance
<b>Version:</b>	1		

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.

**WHEREAS**, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and



**WHEREAS**, said owners have been duly notified of the requirements of the law in such circumstances; and

**WHEREAS**, said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

**WHEREAS**, an emergency exists in the Department of Building and Zoning Services, Code Enforcement Division, in that it is immediately necessary to quickly assess these costs to the tax duplicate to prevent further loss of resources due to property transfer at sheriff sale; **NOW, THEREFORE:**

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

**SECTION 1.** That the assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Building and Zoning Services, Code Enforcement Division, in carrying out the provisions of said sections.

**SECTION 2.** That the City Clerk shall report to the Franklin County Auditor and Fairfield County Auditor, all charges which are due to the City of Columbus, Department of Building and Zoning Services, Code Enforcement Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.

**SECTION 3.** That said funds, upon reimbursement from the Franklin County Auditor and Fairfield County Auditor, shall be deposited in the General Fund 1000, to repay the costs incurred for weed mowing and solid waste abatement services.

**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.

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**Legislation Number:** 3076-2022

**Drafting Date:** 11/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

Ordinance 1068-2019 authorized the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into a fifty-four (54) month contract, with one (1) twelve (12) month renewal option with CourtView Justice Solutions, Inc., d/b/a Equivant (CourtView Justice Solution, Inc.) for the purchase of software maintenance, support, and professional services for the Franklin County Municipal Court Case Management System.

This legislation authorizes the Municipal Court Clerk to enter into the last twelve months of a fifty-four (54) month contract with CourtView Justice Solutions, Inc., for the purchase of software maintenance and support services for \$266,152.00 for the Franklin County Municipal Court Case Management System.

**Bid Information:**

Pricing was negotiated with CourtView Justice Solutions, Inc.

CourtView Justice Solutions, Inc. is the sole source supplier of CourtView software, maintenance and support services. The case management system is proprietary in nature; therefore, this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**Contract Compliance Number:** 46-0521050

**Expiration Date:** 10/14/2023

**Vendor Number:** 008460

**Contracts:**

Ordinance: 1068-2019: \$113,003.50; PO173301

Ordinance: 2298-2019: \$232,788.00; PO195720

Ordinance: 2909-2019: \$36,504.00; PO204000 & PO204037

Ordinance: 1002-2020: \$83,135.00; PO244318

Ordinance: 2143-2020: \$272,925.00; PO248766

Ordinance: 2495-2021; \$253,965.00; PO298220

Ordinance: 3076-2022; \$266,152.00;

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

**Emergency:** Emergency legislation is requested for the continuity of the software maintenance and support services for the Franklin County Municipal Court Clerk’s Office.

**Fiscal Impact:** Funds totaling \$266,152.00 are available within the Municipal Court Clerk’s 2022 Computer Fund budget.

To authorize the Municipal Court Clerk to enter into contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$266,152.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$266,152.00)

**WHEREAS**, it is necessary for the Municipal Court Clerk to enter into the last twelve (12) months of a fifty-four (54) month contract, with one (1) twelve (12) month renewal option with CourtView Justice Solutions, Inc. for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System; and

**WHEREAS**, the CourtView software is proprietary property of CourtView Justice Solutions, Inc. d/b/a Equivant; therefore, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court Clerk’s Office in that it is immediately necessary to authorize the Clerk to enter into contract with CourtView Justice Solutions, Inc. for the purchase of software maintenance and support services in order to maintain the continuity of the Franklin

County Municipal Court Case Management System; 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 Municipal Court Clerk be and is hereby authorized to enter into a contract with CourtView Justice Solutions, Inc. for the purchase of software maintenance and support services in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

**SECTION 2.** That the expenditure of \$266,152.00 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this ordinance 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.

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**Legislation Number:** 3081-2022

**Drafting Date:** 11/2/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a new agreement with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, Biddle software and candidate text messaging. Utilizing this system, Civil Service can do online job analysis data collection and offsite testing, test management and candidate text messaging, all critical to the Commission's mission. The original agreement with NeoGov (ED038195) was established March 11, 2009 and was most recently modified with the passage of ordinance 2647-2021, passed on November 1, 2021, in the amount of \$81,760.46. This ordinance authorizes the expenditure of \$90,740.32 for the above-described services. The coverage term period of this one (1) year contract will begin on January 1, 2023 and end on December 31, 2023.

This ordinance also requests approval to continue services provided by Governmentjobs.com (also known as NeoGov) in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Governmentjobs.com (also known as NeoGov) is the sole distributor of the application hosting services in support of the Insight Enterprise applicant and test management software system, Biddle software and candidate text messaging, and does not utilize distributors or resellers to provide

maintenance and support, or professional services for its software products.

**FISCAL IMPACT:**

In years 2020 and 2021, \$81,760.46 and \$84,494.73 was legislated for these services, respectively. This ordinance authorizes expending \$90,740.32 for these services. Funds to continue these services are budgeted in the Civil Service direct charge allocation of the Information Services Operating Fund.

**EMERGENCY:**

Emergency designation is requested as there is an immediate need for Civil Service Commission application hosting services in support of the Insight Enterprise applicant and test management software system, Biddle software and candidate text messaging and to avoid service interruption in City operations as this contract begins on January 1, 2023.

**CONTRACT COMPLIANCE:**

Vendor: Governmentjobs.com; CC #/FID #: 33-0888748; Expiration Date: 11/17/2024  
(DAX Vendor Acct. #: 006351)

To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; in accordance with the sole source procurement provisions of the City Codes; to authorize the expenditure of \$90,740.32 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$90,740.32)

**WHEREAS**, the Department of Technology, on behalf of the Civil Service Commission, wishes to enter into contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to enter into the aforementioned contract at a cost of \$90,740.32, for a one (1) year coverage term period, commencing on January 1, 2023 and ending on December 31, 2023; and

**WHEREAS**, this ordinance also requests approval to continue services provided by Governmentjobs.com (also known as NeoGov) in accordance with sole source procurement provisions of the Columbus City Code; as it has been determined Governmentjobs.com (also known as NeoGov) is the sole distributor of the application hosting services in support of the Insight Enterprise applicant and test management software system, Biddle software and candidate text messaging, and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary in to authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into contract with Governmentjobs.com for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality and to avoid service interruption of these critical services; 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 of the Civil Service Commission, is hereby authorized to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system and for online job analysis data collection and offsite testing software/functionality at a total cost of \$90,740.32 for a coverage term period of one (1) year period, beginning on January 1, 2023 and ending on December 31, 2023.

**SECTION 2:** That the expenditure of \$90,740.32 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. **(Please See attachment: 3081-2022 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.** That this contract was established in accordance with the sole source provisions of the City Codes, Chapter 329.

**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.

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**Legislation Number:** 3084-2022

**Drafting Date:** 11/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Civil Service Commission needs to enter into a contract, contingent upon passage of Ordinance 2853-2022 and the transfer of funds included therein, with a vendor yet to be selected for pre-employment physicals and cardiovascular stress testing of public safety recruits for upcoming Police and Fire Academy classes.

**Bid Information:** The Commission is in the process of soliciting proposals for the provision of pre-employment physicals and cardiovascular stress testing of public safety recruits, but will be unable to complete the proposal assessment, vendor selection, and associated legislative actions prior to Council's last meeting of this year, December 12, 2022. As such, the Commission is asking that initial funds for the assessment services be encumbered now, and its executive director be authorized to enter into contract with the successful bidder selected in accordance with applicable provisions of City Code 329.

The current contract for provision of required medical/stress assessment expires February 28, 2023. In the past, finalizing the RFP and selection process immediately following the passage of the budget in February would have enabled us to have candidates through medicals in time for the typical June and December recruit classes. However, with the likelihood of an additional recruit class being scheduled for April 2023, medicals would now

need to be completed in February and early March of 2023, prior to the finalization of the 2023 General Fund Budget. Consequently, funds from the Commission's 2022 appropriation will need to be authorized and encumbered to cover assessments completed in these two months. Approval of this ordinance would eliminate the need for any further action by Council, authorize contract execution, and ensure monies are in place that, all together, would result in no disruption to the assessment and provision of recruits for the April 2023 police and fire classes.

**Emergency Designation:** Emergency legislation is requested as the authorization to encumber 2022 funds for these medical/stress services will need to occur by Council's December 12, 2022 meeting in order that the assessments may continue through the first three months of 2023 resulting in sufficient numbers of candidates being available for the April 2023 recruit classes.

Contract Compliance Number: N/A

**FISCAL IMPACT:** Funding for this service is contingent upon passage of Ordinance 2853-2022 and the transfer of funds included therein.

To authorize the Executive Director of the Civil Service Commission to enter into a contract with a vendor selected in accordance with applicable provisions of City Code for pre-employment physicals and cardiovascular stress testing of public safety recruits for the Divisions of Police and Fire; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency (\$40,000.00).

**WHEREAS,** the City of Columbus Civil Service Commission is in the process of soliciting proposals from qualified vendors for medical services; and,

**WHEREAS,** the Commission's executive director will need to be able to enter into contract for said medical services and 2022 dollars will need to be encumbered to pay for said medical services provided prior to the adoption of the 2023 General Fund Budget; and,

**WHEREAS,** the last opportunity to authorize the use of 2022 dollars for said medical services is December 12, 2022; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Director to enter into a contract with a vendor yet to be selected and to encumber necessary funds in order that medical assessment services may continue through the first three months of 2023 resulting in sufficient numbers of candidates being available for the April 2023 recruit classes, 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 Executive Director of the Civil Service Commission be and is hereby authorized to enter into a contract with a vendor selected in accordance with applicable provisions of City Code 329 for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

**SECTION 2.** That, upon passage of Ordinance 2853-2022, the expenditure of \$40,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 3087-2022

**Drafting Date:** 11/2/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to modify the current contract with Matrix Pointe Software, LLC to include additional implementation costs needed for the Matrix Pointe Software civil case management system for the City Attorney's Office.

On July 26, 2021, Ordinance No. 1876-2021 was passed authorizing entering into contract with Matrix Pointe Software, LLC for the purchase and implementation of the Matrix Pointe software civil case management system for the City Attorney's Office. This additional module in the current Matrix case records management platform assists the office in civil case records management. Additional monies were legislated in March 2022 by Ordinance No. 0468-2022 for licensing costs not initially identified.

This ordinance authorizes a one-year contract modification at a cost of \$29,500.00 to complete implementation of the Matrix Pointe software civil case management module. The term of the contract modification will be one year from the date of a confirmed purchase order by the City Auditor's Office.

Additionally, this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code, Chapter 329. Per the vendor's attached sole source letter, Matrix Pointe Software, LLC is the developer and sole provider of Matrix Software and services.

Finally, this ordinance authorizes the expenditure of \$29,500.00 for the above-described purpose.

**CONTRACT COMPLIANCE**

Vendor Name: Matrix Pointe Software, LLC; CC/FID#: 27-0616884; Expiration Date: 06/1/2024  
DAX Vendor Acct. #: 002774

**FISCAL IMPACT**

Funds for these services are available in the Department of Technology, Information Services Capital Improvement Bond Fund.

**EMERGENCY**

This ordinance is being submitted as an emergency measure to ensure that funds are in place prior to the City Auditor's year-end closing.

To authorize the Director of the Department of Technology to modify an existing contract with Matrix Pointe Software, LLC to finalize implementation of the City Attorney's civil case management system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$29,500.00; and to declare an emergency. (\$29,500.00)

**WHEREAS**, Ordinance no. 1876-2021, passed on July 26, 2021, authorized entering into contract with Matrix Pointe Software, LLC to procure and implement a Matrix Pointe Software civil case management system; and

**WHEREAS**, this Ordinance authorizes modifying the existing Matrix Point Software contract for one year from the date of a confirmed purchase order by the City Auditor’s Office at a cost of \$29,500.00, to provide funds to finalize the above-described project; and

**WHEREAS**, to authorize entering into said contract in accordance with sole source provisions of Chapter 329 of Columbus City Codes; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to modify a contract with Matrix Point Software, LLC, on behalf of the City Attorney’s Office, to finalize implementation of a civil case management system and ensure that funds are in place prior to the City Auditor’s year-end closing; **NOW THEREFORE:**

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to modify an existing contract with Matrix Pointe Software, LLC, on behalf of the City Attorney’s Office, to finalize implementation of a civil case management system, for a term of one year from the date of a confirmed purchase order by the City Auditor’s Office at a cost of \$29,500.00.

**SECTION 2.** That the expenditure of \$29,500.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance (see 3087-2022EXP).

**SECTION 3.** That this ordinance is submitted in accordance with sole source provisions of the City of Columbus Code, Chapter 329.

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

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

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



Drafting Date: 11/2/2022

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into professional services contracts with WSP USA, Inc. in the amount of up to \$500,000.00 for the Roadway - Downtown Columbus Multimodal Transportation Study project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to identify feasible alternatives for enhanced mobility throughout Downtown Columbus. Concepts for potential reconfiguration of streets have emerged through multiple ongoing planning efforts and include dedicated transit lanes, protected bicycle facilities, regional trail connections, and one-way/two-way street conversions. This project will examine the feasibility of potential street reconfiguration alternatives, including traffic operations analysis, right-of-way impacts, parking/curbside management, multi-modal connections, safety needs, assessment of design trade-offs and recommendation of preferred alternatives.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Downtown Columbus Multimodal Transportation Study contract. The project was formally advertised on the Vendor Services and Bonfire web sites from September 21, 2022 to October 19, 2022. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 31, 2022. The responding firms were:

Company Name	City/State	Majority/MBE/MBR/F1/AS1/PHC
Kimley-Horn and Associates, Inc.	Columbus, OH	Majority
HDR	Columbus, OH	Majority
WSP USA, Inc.	Columbus, OH	Majority

WSP USA, Inc. received the highest score by the evaluation committee and will be awarded the Roadway - Downtown Columbus Multimodal Transportation Study contract.

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

**2. CONTRACT COMPLIANCE**

WSP USA, Inc.'s contract compliance number is CC000455 and expires 05/11/2024.

**3. FISCAL IMPACT**

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2022 Capital Improvement Budget and a transfer of cash and appropriation is required to establish sufficient budget authority for the project. Funds are appropriated.

**4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 20% as assigned by the City's Office of Diversity and Inclusion (ODI). After ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 30% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for

Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

**5. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract in order to complete updated and enhanced mobility options as soon as possible, to ensure the safety of the travelling public.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with WSP USA, Inc. for the Roadway - Downtown Columbus Multimodal Transportation Study project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$500,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for additional resources to identify feasible alternatives for enhanced mobility throughout Downtown Columbus; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Downtown Columbus Multimodal Transportation Study project; and

**WHEREAS**, WSP USA, Inc. submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with WSP USA, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

**WHEREAS**, it is necessary to authorize an amendment to the 2022 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

**WHEREAS**, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

**WHEREAS**, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 20% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

**WHEREAS**, after ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 30% for this contract; and

**WHEREAS**, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with WSP USA, Inc. in order to provide funding for the Roadway - Downtown Columbus Multimodal Transportation Study so that updated and enhanced mobility options may be in place as soon as possible, to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

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

7704 / P531024-100000 / Roadway - LinkUS - NW Corridor (Voted Carryover) / \$708,000.00 / (\$200,000.00) / \$508,000.00 (to match cash)

7704 / P531024-100000 / Roadway - LinkUS - NW Corridor (Voted Carryover) / \$508,000.00 / (\$500,000.00) / \$8,000.00

7704 / P531025-100005 / Roadway - Downtown Columbus Multimodal Transportation Study (Voted Carryover) / \$0.00 / \$500,000.00 / \$500,000.00

**SECTION 2.** That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P531024-100000 (Roadway - LinkUS - NW Corridor), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P531025-100005 (Roadway - Downtown Columbus Multimodal Transportation Study), 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 professional services contract with WSP USA, Inc. located at Two Miranova Place, Suite 450, Columbus, OH 43215, for the Roadway - Downtown Columbus Multimodal Transportation Study project in an amount up to \$500,000.00.

**SECTION 4.** That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P531025-100005 (Roadway - Downtown Columbus Multimodal Transportation Study), 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.

Drafting Date: 11/2/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to modify a non-profit service contract with Impact Community Action for continuation of the Clean Clothes Initiative. This program provides energy-efficient appliances (Washer/Electric Dryer units) to low/moderate income residents who are at are below 200% of the federal poverty guideline in Franklin County to help reduce the energy burden in their home. The Clean Clothes Initiative will target current IMPACT customers who already have a high energy burden. Program demand from residents has exceeded the previously allocated funding and additional funds are need to further support equitable residential energy efficiency in our opportunity neighborhoods.

The original contract was entered into pursuant to Ordinance 1104-2022, passed by City Council on May 5, 2022. Additional funding is needed to support this program.

Impact Community Action, FID 205536173, CC#CC001447, expires 11/17/2023

**Fiscal Impact:** This ordinance authorizes an expenditure of \$400,000.00 from the Sustainable Columbus Fund with Impact Community Action for continuation of the Clean Clothes Initiative.

To authorize the Director of the Department of Finance and Management to modify a non-profit service contract with Impact Community Action for continuation of the Clean Clothes Initiative; and to authorize the expenditure of \$400,000.00 from the Sustainable Columbus Fund. (\$400,000.00)

**WHEREAS,** Ordinance 1104-2022 authorized the Department of Finance and Management to enter into contract with Impact Community Action for the Empowered! Program, Weatherization Assistance Program, and the Clean Clothes Initiative; and

**WHEREAS,** the Clean Clothes Initiative provides energy-efficient appliances (Washer/Electric Dryer units) to low/moderate income residents who are at are below 200% of the federal poverty guideline in Franklin County to help reduce the energy burden in their home; and

**WHEREAS,** program demand from residents has exceeded the previously allocated funding and additional funds are need to further support equitable residential energy efficiency in our opportunity neighborhoods; and

**WHEREAS,** Impact Community Action is a non-profit organization with a mission to fight poverty by providing hope inspiring help and real opportunities for self sufficiency; and

**WHEREAS,** IMPACT Community Action will provide energy efficient appliance replacement and upgrades for residents below 200% of the Federal Poverty Line; and

**WHEREAS,** this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329.30; and

**WHEREAS,** it has become necessary in the usual daily operation of the Finance and Management Department

to authorize the Director to modify a contract with Impact Community Action so that additional funds can be provided to further support equitable residential energy efficiency in our opportunity neighborhoods, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to modify a non-profit service contract with Impact Community Action for continuation of the Clean Clothes Initiative.

**SECTION 2.** That the expenditure of \$400,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the Sustainable Columbus Fund 2260 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 3108-2022 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 contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit service contracts.

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

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**Legislation Number:** 3119-2022

**Drafting Date:** 11/3/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes an amendment to Ordinance No. 1852-2022, passed by Columbus City Council on July 11, 2022, to allow for reimbursement of project related expenses incurred before the purchase order for the original grant agreement was approved by the City.

Ordinance No. 1169-2020, passed by City Council on June 1, 2020, authorized the Director of the Department of Development to enter into a Housing Development Agreement (HDA) for the Project. The HDA stated that the city would provide up to \$500,000.00 through two installment payments of \$250,000.00 each. The first

installment was authorized under Ordinance 0780-2021 and the second installment was authorized under Ordinance 1852-2022. During the drafting of Ordinance No. 1852-2022, the department inadvertently left out the request to pay for expenses incurred before the purchase order for the original grant agreement was approved by the City. The developer of the project is Erie Ohio Capital, CDFI, LLC.

The Jenkins Street project is an approximately 60 multi-family residential unit, low income housing tax credit rental project consisting of 15 one bedroom units, 30 two bedroom units, and 15 three bedroom units (subject to final design and requisite approvals). All of the units will be occupied by and affordable to households in affordable tiers of 30%, 50%, 60%, and 70%, but not exceeding 80% of the area median income. Other developers involved in the Project include Woda-Cooper Development and Community Development for All People.

Emergency action is requested in order to maintain the project schedule, which is in the closeout phase.

**CONTRACT COMPLIANCE:** the vendor number is 033062 and expires 6/24/2024.

To amend Ordinance No. 1852-2022, passed by Columbus City Council on July 11, 2022, to allow for payments of project related expenses that have been incurred before the purchase order for the original grant agreement was approved by the City; and to declare an emergency. (\$0.00)

**WHEREAS,** Ordinance No. 1852-2022 authorized the Director of Development to modify a grant agreement with Erie Ohio Capital CDFI, LLC for the Jenkins Street project; and

**WHEREAS,** the department inadvertently left out the request to pay for project expenses that were incurred before the PO for the original grant agreement was approved by the City; and

**WHEREAS,** the Director of the Department of Development requests that Ordinance No. 1852-2022 be amended in order to pay for project expenses incurred before the PO for the original grant agreement was approved by the City: and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance No. 1852-2022, passed by Columbus City Council on July 11, 2022, in order to maintain the project schedule, for the immediate preservation of the public peace, health, safety, property, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That Section 4 of Ordinance No. 1852-2022, passed by Columbus City Council on July 11, 2022, be amended to read as follows: “SECTION 4. That the Director of Development is hereby authorized to modify a grant agreement with Erie Ohio Capital CDFI, LLC, in an amount up to \$250,000.00, for the Jenkins Street project **and to allow payments for project related expenses incurred before the purchase order for the original grant agreements was approved by the city.**”

**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 which 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 it.

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**Legislation Number:** 3128-2022

**Drafting Date:** 11/3/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The cases of *Gutknecht Construction Co. v. City of Columbus*, Case No. 21 CV-002381 and *Gutknecht Construction Co. v. City of Columbus*, Case No. 21 CV-002382, pending in the Franklin County Court of Common Pleas, were filed on April 15, 2021, and named the City of Columbus, through its Departments of Finance & Management and Recreation & Parks, respectively, as defendant. Subsequently, both cases were consolidated into *Mr. Excavator v. Gutknecht, et. al*, Case No, 21 CV-1568. Due to the specialized and complex nature of the construction litigation, it was necessary for the City Attorney’s office to retain outside counsel to represent the City. The City Attorney’s office entered into special legal counsel contracts with Porter Wright Morris & Arthur LLP on May 5, 2021. It is now necessary to modify the contracts in order to continue to provide the statutorily required representation.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$300,000.00 with Porter Wright Morris & Arthur LLP Funding to provide special legal counsel services. The related contract modifications will come from each department. The maximum amount of the contract modification for each contract is \$150,000.00. The total amount for each of the contracts, as modified, is \$200,000.00.

**COMPANY:** Porter Wright Morris & Arthur LLP, Vendor No.: 006060, FID: 31-4373657, 41 South High Street, Columbus, OH 43215

To authorize the City Attorney to modify an existing contract for special legal counsel services with Porter Wright Morris & Arthur LLP, for the cases of *Gutknecht Construction Co. v. City of Columbus*, Case No. 21 CV-002381 and *Gutknecht Construction Co. v. City of Columbus*, Case No. 21 CV-002382, pending in the Franklin County Court of Common Pleas as consolidated into *Mr. Excavator v. Gutknecht, et. al*, Case No, 21 CV-1568; to authorize the transfer of \$150,000.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the expenditure of \$150,000.00 from the General Fund; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the City Attorney had a need for special counsel services with regard to the case of *Gutknecht Construction Co. v. City of Columbus*, Case No. 21 CV-002381 and *Gutknecht Construction Co. v. City of Columbus*, Case No. 21 CV-002382, pending in the Franklin County Court of Common Pleas; and,

**WHEREAS**, the City Attorney and Porter Wright Morris & Arthur LLP entered into a special counsel contract on May 5, 2021 to provide special legal services to the City on behalf of the City Attorney and the Departments of Finance & Management and Recreation & Parks with regard to matters pertaining to the litigation; and,

**WHEREAS**, the cases were subsequently consolidated into *Mr. Excavator v. Gutknecht, et. al*, Case No, 21 CV-1568, also in the Franklin County Court of Common Pleas; and,

**WHEREAS**, this modification will provide for continuation of those services; and,

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the City Attorney to modify the contracts with Porter Wright Morris & Arthur LLP in order to provide for uninterrupted services in their 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 contracts entered into on May 5, 2021 with Porter Wright Morris & Arthur LLP to provide special legal counsel services to the City Attorney and the Departments of Finance & Management and Recreation & Parks with regard to the cases of *Gutknecht Construction Co. v. City of Columbus*, Case No. 21 CV-002381 and *Gutknecht Construction Co. v. City of Columbus*, Case No. 21 CV-002382, pending in the Franklin County Court of Common Pleas and consolidated into *Mr. Excavator v. Gutknecht, et. al*, Case No, 21 CV-1568 to state that the maximum amount to be paid pursuant to each of the Contracts is amended to \$200,000.00 each, which maximum amount may not be exceeded without approval of additional modification by Columbus City Council.

**SECTION 2.** That the transfer of \$150,000.00, or so much thereof as may be needed pursuant to the action authorized in Section 1, is hereby authorized from the General Fund 1000 to the Recreation and Parks Operating Fund 2285, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of up to \$150,000.00, or so much thereof as may be needed pursuant to the action authorized in Section 1, is hereby authorized in the General Fund 1000, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of up to \$150,000.00, or so much thereof as may be needed pursuant to the action authorized in Section 1, is hereby authorized in the Recreation and Parks Operating Fund 2285, per the account codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That 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 immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

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**Legislation Number:** 3132-2022

**Drafting Date:** 11/4/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-088**

**APPLICANT:** Crystal Fleming; c/o Gary J. Alexander, Architect; 1265 Neil Avenue; Columbus, OH 43201



**PROPOSED USE:** Residential development.

**VICTORIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel in the R-4, Residential District that is developed with a four-unit dwelling at the front of the lot and a three-unit dwelling at the rear. The requested Council Variance will permit the replacement of the three-unit dwelling, for a total of seven dwelling units on one lot. A Council variance is necessary because the R-4 district permits a maximum of four dwelling units in one building on one lot. The request includes variances to lot width, area district requirements, basis of computing area, fronting, and side and rear yards. The site is not located within the boundaries of any adopted land use plan, however the requested use and standard variances are consistent with the development pattern and density in historic urban neighborhoods.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 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 **870-874 DENNISON AVE. (43201)**, to permit a four-unit dwelling and a three-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-088).

**WHEREAS**, by application #CV22-088, the owner of the property at **870-874 DENNISON AVE. (43201)**, is requesting a Variance to permit a four-unit dwelling and a three-unit dwelling on one lot with reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4 residential district, permits a maximum of four units in one building, while the applicant proposes a four-unit dwelling and a three-unit dwelling for a total of seven dwelling units on one lot; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-4, Residential District, while the applicant proposes to maintain a lot width of 41.06± feet; and

**WHEREAS**, Section 3332.15, R-4 area district requirements, requires that a dwelling containing three or four dwelling units shall be situated on a lot with an area that equals or exceeds 2,500 square feet per dwelling unit, while the applicant proposes a four-unit dwelling and a three-unit dwelling on a lot that contains 5,043± square feet, or 720 square feet per dwelling, pursuant to the lot area calculation in Section 3332.18(C); and

**WHEREAS**, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes to maintain a lot coverage of 51± percent; and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a three-unit dwelling fronting on a rear public alley; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 8.21 feet for a 41.06 foot wide lot, while the applicant proposes a maximum side yard of 3.94 feet; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes side yards of three feet along the south property line, and of 0.94 feet along the north property line; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes a reduced rear yard of 16.9 percent for the four-unit dwelling, and no rear yard for the three-unit dwelling; and

**WHEREAS**, the Victorian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance will permit a residential development that is consistent with the housing types, density and development pattern found in the surrounding area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed three-unit dwelling; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **870-874 DENNISON AVE. (43201)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 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 **870-874 DENNISON AVE. (43201)**, insofar as said sections prohibit a four-unit dwelling and a three-unit dwelling on the same lot in R-4, Residential District; with a reduced lot width from 50 feet to 41.06 feet; reduced lot area from 2,500 square feet per dwelling unit to 720 square feet per dwelling unit; an increased lot coverage from 50 percent to 51 percent; no frontage on a public street for the three-unit dwelling; a reduced maximum side yard from 8.21 feet to 3.94 feet; a reduced minimum side yard from five to three feet on the south property line and 0.94 feet on the north property line; and a reduced rear yard from 25 percent to 16.9 percent for the four-unit dwelling, and no rear yard for the three-unit dwelling; said property being more particularly described as follows:

**870-874 DENNISON AVE. (43201)**, being 0.15± acres located at the southeast corner of Dennison Avenue and West Prescott Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and City of Columbus:

Lot No. 13 of STERLING HEIRS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book E, page 9, Recorder's Office, Franklin County, Ohio, and as the same is numbered and delineated on the plat of said subdivision made by the Commissioners in Case of Harry C. Hubbard against Charles M. Hubbard, et al., of record in Complete Record 193, page 478, Common Pleas Court, and said plat being of record in Deed Book 222, page 176, also known as 870- 872-874-876 Dennison Ave.

Tax district number and parcel number: 010-018790-00  
Street address of property: 870 - 876 Dennison Ave., Columbus, OH Prior instrument

reference: Volume 05746 Page H19

of the Deed Records of Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a four-unit dwelling and a three-unit dwelling on the same lot in accordance with the submitted site plan, or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**870-874 DENNISON AVE REAR**," dated October 20, 2022, and signed by Gary J. Alexander, Architect. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed three-unit dwelling.

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

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<b>Legislation Number:</b>	3133-2022	<b>Current Status:</b>	Passed
<b>Drafting Date:</b>	11/4/2022	<b>Matter</b>	Ordinance
<b>Version:</b>	1	<b>Type:</b>	

**Background:** This legislation authorizes the Director of Finance and Management to enter into a License Agreement Amendment by and between the City and the Franklin County Board of Elections, for temporary use of furnished classroom and common areas for provision of election poll worker training at the City facility located at 750 Piedmont Avenue, Columbus,. The Board of Elections has leased the Piedmont building and surplus furniture since 2019 to conduct election poll worker training and wishes to continue its lease through the May 2023 Primary Election. The amendment will extend the term of the agreement through May 19, 2023, specify the rent for the extended term, and grant an option to buy, at the prices specified, city-owned surplus furniture included in the License Agreement and leased since 2019.

**Fiscal Impact:** No funds are required. The City will receive compensation to offset the City's cost for the provision of utilities and janitorial services provided during the extended term. Additional compensation will be received for the sale of any surplus furniture should option be exercised by the Licensee. All compensation will be deposited in the General Fund.

**Emergency Action:** This legislation request emergency designation so that the Franklin County Board of Elections can continue operations uninterrupted through the Ohio 2023 Primary Election.

To authorize the Director of Finance and Management to execute a License Agreement Amendment by and between the City and the Franklin County Board of Elections for temporary use of training space located at 750 Piedmont Avenue; and to declare an emergency.

**WHEREAS,** since March 2019 the Franklin County Board of Elections has leased furnished classroom and common area space located at the City's 750 Piedmont Avenue building to provide poll worker training for General and Primary Elections; and

**WHEREAS,** the existing License Agreement for use of this space will expire on November 30, 2022: and

**WHEREAS,** the Franklin County Board of Elections has a continued need to lease the furnished classroom and common area space at 750 Piedmont in order to provide training for poll workers for the Ohio 2023 Primary Election; and

**WHEREAS,** the Department of Finance and Management has determined that continuing to provide furnished classroom space for election poll worker training serves a public purpose and therefore a License Agreement Amendment should be granted, and,

**WHEREAS,** it is necessary to enter into a License Agreement Amendment in order to extend the term of the current License Agreement through May 19, 2023 to allow the Franklin County Board of Elections to continue to use furnished classroom and common area space located at 750 Piedmont Avenue for poll worker training purposes, and

**WHEREAS,** the Franklin County Board of Elections has requested that it be allowed to purchase the surplus furniture that it has been utilizing since 2019 as part of its License Agreement; and

**WHEREAS,** the Department of Finance and Management has determined that the sale of the surplus furniture to the Board of Elections serves a public purpose and should be permitted; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management that it is immediately necessary to authorize the Director to enter into a License Agreement Amendment to permit the Franklin County Board of Elections to continue uninterrupted use of furnished classroom and common area space at 750 Piedmont Avenue to provide election poll worker training and to provide an option to purchase the surplus city-owned furniture provided as part of the License Agreement 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 hereby is, authorized to enter into a License Agreement Amendment by and between the City of Columbus and the Franklin County Board of Elections, as prepared and approved by the Department of Law, Division of Real Estate, by and between the City of Columbus to extend the term of a License Agreement to provide for an additional six-month renewal term, set the terms and conditions for temporary use of furnished classroom and common area space located at 750 Piedmont Avenue to conduct poll worker training and to provide an option to purchase the City-owned surplus office furniture provided as part of the License Agreement. .

**SECTION 2.** 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.

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**Legislation Number:** 3134-2022

**Drafting Date:** 11/4/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-050**

**APPLICANT:** Juliet Bullock Architects; c/o Juliet Bullock, Arch.; 4886 Olentangy Boulevard; Columbus, OH 43214.

**PROPOSED USE:** Residential development.

**NORTH CENTRAL AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of three undeveloped parcels in the R-2, Residential District. The requested Council variance will permit a total of six single-unit dwellings on one parcel. A Council variance is required because the R-2 district only permits one single-unit dwelling per lot. Variances for area district requirements, fronting, building setbacks, and rear yard are included in this request. The site is located with the planning boundaries of the *North Central Plan* (2002), which recommends "Single-Family Residential" land uses at this location. The proposed development is consistent with the *North Central Plan's* land use recommendation, and includes a site plan demonstrating sidewalk, landscaping, and street trees along the Parkwood Avenue frontage, consistent with the Plan's design guidelines.

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3332.12, R-2 area district requirements; 3332.19, Fronting; 3332.21(B), Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **2084 PARKWOOD AVE. (43219)**, to permit six single-unit dwellings on the same lot with reduced development standards in the R-2, Residential District (Council Variance #CV22-050).

**WHEREAS**, by application #CV22-050, the owner of the property at **2084 PARKWOOD AVE. (43219)**, is requesting a Variance to permit six single-unit dwellings on the same lot with reduced development standards in the R-2, Residential District; and

**WHEREAS**, Section 3332.033, R-2, residential district use, only permits one single-unit dwelling on one lot, while the applicant proposes to construct six single-unit dwellings on one lot; and

**WHEREAS**, Section 3332.12, R-2 area district requirements, requires that any dwelling or other principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes six single-unit dwellings on one 22,082.9 square foot lot for approximately 3,680 square feet per dwelling; and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling to have frontage on a public street, while the applicant proposes dwelling Units C, D, E, and F to not front a public street; and

**WHEREAS**, Section 3332.21(B), Building lines, requires a minimum building setback line of 25 feet from Parkwood Avenue, while the applicant proposes building setback lines of 6.74 feet for Unit A, and 7.4 feet for Unit B along Parkwood Avenue, as depicted on the site plan; and

**WHEREAS**, Section 3332.27, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling not less than 25 percent of the total lot area, while the applicant proposes a rear yard of approximately 2,167.6 square feet or 9.5 percent, which is to be shared by the six single-unit dwellings; and

**WHEREAS**, the North Central Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance is consistent with the recommendations of “Single-family residential” land uses in the *North Central Plan*, and will not introduce an incompatible use; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2084 PARKWOOD AVE. (43219)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.033, R-2 residential district; 3332.12, R-2 area district requirements; 3332.19, Fronting; 3332.21(B), Building lines; and 3332.27, Rear yard; for the property located at **2084 PARKWOOD AVE. (43219)**, insofar as said sections prohibit six single-unit dwellings on one lot in the R-2, Residential District; with a reduced lot area from 5,000 square feet to approximately 3,680 square feet per dwelling; no frontage on a public street for Units C, D, E, and F; a reduced building setback line from 25 feet along Parkwood Avenue to 6.74 feet for Unit A, and 7.4 feet for Unit B; and a reduced rear yard from 25 percent to 9.5 percent, shared by the six single-unit dwellings; said property being more particularly described as follows:

**2084 PARKWOOD AVE. (43219)**, being 0.58± acres located on the east side of Parkwood Avenue, 420± feet south of Mock Road, and being more particularly described as follows:

**Tract 1:**

Description of 0.193 Acre Tract (Tract 1)

Situate in the State of Ohio, County of Franklin and City of Columbus, lying in Lot 6 of Quarter Section 3, Township 1, Range 17, United State Military District and being all of Parcel One, (PID: 010-108818) being conveyed to 3 L Development, LLC, by deed of record in Instrument Number 202110050179440, all records herein are from the Recorder's Office, Franklin County, Ohio, said 0.193 acre tract being more particularly described as follows:

Beginning for Reference at a point at the centerline intersection of Mock Road (60' R/W) with Parkwood Avenue (40' R/W) (AKA Ranck Road);

Thence South 03°19'10" West, a distance of 381.30 feet, along the centerline of Parkwood Avenue, to the TRUE POINT OF BEGINNING, said point being at the northerly corner of said Parcel One and the southwest corner of a tract being conveyed to Arman - Arshe C. Erwin;

Thence South 86°32'18" East, a distance of 210.00 feet, passing an ¾" iron pipe found at a distance of 20.00 feet, and along the line common to said Parcel One and Erwin tract, to a ¾" iron pipe found in the west line of a tract conveyed to Amanda Marcum:

Thence South 03°19'10" West, a distance of 39.97 feet, along the west line of said Marcum tract, to an iron rebar set in the west line of a tract conveyed to Liberty Concepts, LLC;

Thence North 86°32'18" West, a distance of 210.00 feet, passing an ¾" iron pipe found at a distance of 190.00 feet, along the south line of said Parcel One, to a point in the centerline of said Parkwood Avenue;

Thence North 03°19'10" East, a distance of 39.97 feet, along the centerline of said Parkwood Avenue, to the POINT OF BEGINNING, containing 0.193 acres of land more or less. Being subject to all easements, restrictions and rights-of-way of record.

The bearings in the above description are based on the bearing of North 03°19'10" East, for the centerline of Parkwood Avenue as observed from GPS observations using the Ohio State Plane Coordinate System South Zone, NAD 83, 1986 adjustment as surveyed in September, 2021

All set iron rebar are 5/8 inch, 30 inch long having a plastic 1" yellow I.D. cap stamped "BLUE 8382"

The description is based on an actual field survey as performed by Blue-J Surveying LLC in September, 2021 under the direct supervision of Jennifer L. Blue, Registered Surveyor No. 8382.

**Tract 2:**

Description of 0.193 Acre Tract (Tract 2)

Situate in the State of Ohio, County of Franklin and City of Columbus, lying in Lot 6 of Quarter Section 3, Township 1, Range 17, United State Military District and being all of Parcel Two, (PID: 010-108819) being conveyed to 3 L Development, LLC, by deed of record in Instrument Number 202110050179440, all records herein are from the Recorder's Office, Franklin County, Ohio, said 0.193 acre tract being more particularly described as follows:

Beginning for Reference at a point at the centerline intersection of Mock Road (60' R/W) with Parkwood

Avenue (40' R/W) (AKA Ranck Road);

Thence South 03°19'10" West, a distance of 421.27 feet, along the centerline of Parkwood Avenue, to the TRUE POINT OF BEGINNING, said point being at the northerly corner of said Parcel Two and the southwest corner of a Parcel One as being conveyed to 3 L Development, LLC, by deed of record in Instrument Number 202110050179440;

Thence South 86°32'18" East, a distance of 210.00 feet, passing an ¾" iron pipe found at a distance of 20.00 feet, and along the line common to said Parcel Two and said Parcel One, to an iron rebar set in the west line of a tract conveyed to Liberty Concepts, LLC;

Thence South 03°19'10" West, a distance of 39.96 feet, along the west line of said Liberty Concepts, LLC tract, to a ¾" iron pipe found;

Thence North 86°32'18" West, a distance of 210.00 feet, passing an ¾" iron pipe found at a distance of 190.00 feet, along the south line of said Parcel Two to a point in the centerline of said Parkwood Avenue;

Thence North 03°19'10" East, a distance of 39.96 feet, along the centerline of said Parkwood Avenue, to the POINT OF BEGINNING, containing 0.193 acres of land more or less. Being subject to all easements, restrictions and rights-of-way of record.

The bearings in the above description are based on the bearing of North 03°19'10" East, for the centerline of Parkwood Avenue as observed from GPS observations using the Ohio State Plane Coordinate System South Zone, NAD 83, 1986 adjustment as surveyed in September, 2021

All set iron rebar are 5/8 inch, 30 inch long having a plastic 1" yellow I.D. cap stamped "BLUE 8382"

The description is based on an actual field survey as performed by Blue-J Surveying LLC in September, 2021 under the direct supervision of Jennifer L. Blue, Registered Surveyor No. 8382.

**Tract 3:**

Description of 0.193 Acre Tract (Tract 3)

Situate in the State of Ohio, County of Franklin and City of Columbus, lying in Lot 6 of Quarter Section 3, Township 1, Range 17, United State Military District and being all of Parcel Three, (PID: 010-108823) being conveyed to 3 L Development, LLC, by deed of record in Instrument Number 202110050179440, all records herein are from the Recorder's Office, Franklin County, Ohio, said 0.193 acre tract being more particularly described as follows:

Beginning for Reference at a point at the centerline intersection of Mock Road (60' R/W) with Parkwood Avenue (40' R/W) (AKA Ranck Road);

Thence South 03°19'10" West, a distance of 461.23 feet, along the centerline of Parkwood Avenue, to the TRUE POINT OF BEGINNING, said point being at the northerly corner of said Parcel Three and the southwest corner of a Parcel Two as being conveyed to 3 L Development, LLC, by deed of record in Instrument Number 202110050179440;

Thence South 86°32'18" East, a distance of 210.00 feet, passing an ¾" iron pipe found at a distance of 20.00



feet, and along the line common to said Parcel Two and said Parcel Three, to a ¾" iron pipe found in the west line of a tract conveyed to Liberty Concepts, LLC;

Thence South 03°19'10" West, a distance of 39.97 feet, along the west line of said Liberty Concepts, LLC tract, to a ¾" iron pipe found in the west line of a tract being conveyed to Brenda C. Phells and at the southeast corner of a tract being conveyed to Astero Aldana;

Thence North 86°32'18" West, a distance of 210.00 feet, passing an ¾" iron pipe found at a distance of 190.00 feet, along the south line of said Parcel Three to a point in the centerline of said Parkwood Avenue;

Thence North 03°19'10" East, a distance of 39.97 feet, along the centerline of said Parkwood Avenue, to the POINT OF BEGINNING, containing 0.193 acres of land more or less. Being subject to all easements, restrictions and rights-of-way of record.

The bearings in the above description are based on the bearing of North 03°19'10" East, for the centerline of Parkwood Avenue as observed from GPS observations using the Ohio State Plane Coordinate System South Zone, NAD 83, 1986 adjustment as surveyed in September, 2021

All set iron rebar are 5/8 inch, 30 inch long having a plastic 1" yellow I.D. cap stamped "BLUE 8382"

The description is based on an actual field survey as performed by Blue-J Surveying LLC in September, 2021 under the direct supervision of Jennifer L. Blue, Registered Surveyor No. 8382.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as six single-unit dwellings, in accordance with the submitted site plan, or those uses permitted in the R-2, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**PROPOSED SITE PLAN**," dated October 19, 2022, and signed by Juliet Bullock, Architect. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

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

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**Legislation Number:** 3136-2022

**Drafting Date:** 11/4/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-042**

**APPLICANT:** Joss Construction Group, LLC; c/o Rebecca J. Mott; Atty.; 411 East Town Street, 2nd floor; Columbus, OH 43215.

**PROPOSED USE:** Single-unit residential development.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Disapproval. The site is comprised of four undeveloped parcels in the ARLD, Apartment Residential District. The applicant is requesting a Council variance to construct three single-unit dwellings on three reconfigured lots. A variance is necessary because single-unit dwellings are not a permitted use in the ARLD district. The request includes variances to lot width, area district requirements, and side and rear yards. The site is located within the boundaries of the *Near East Area Plan* (2005), which recommends "higher density residential/mixed-use development" land uses at this location. Staff does not support the request because the overall site design is not consistent with the *Near East Area Plan's* design guidelines, which discourages attached garages in front of dwelling units, and states that building setbacks should be similar to those of adjacent buildings. While staff supports the proposed use and the submitted building elevations, the site plan is considered incompatible with the established development pattern of the area and is therefore not supported. Staff will consider support for a site design that places buildings closer to the McAllister Avenue frontage, or driveways that provide rear access for vehicles.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.09, Area Requirements; Section 3333.11, ARLD area district requirements; 3333.23(D), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, for the property located at **940 MCALLISTER AVE. (43205)**, to permit three single-unit dwellings with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV22-042).

**WHEREAS**, by application #CV22-042, the owner of properties at **940 MCALLISTER AVE. (43205)**, is requesting a Variance to permit three single-unit dwellings with reduced development standards in the ARLD, Apartment Residential District; and

**WHEREAS**, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, does not permit single-unit dwelling use on newly-created parcels, while the applicant proposes to reconfigure four existing parcels into three, and construct a single-unit dwelling on each of the newly-created parcels; and

**WHEREAS**, Section 3333.09, Area Requirements, requires that no building shall be erected or altered on a lot with a width of less than 50 feet, while the applicant proposes a lot width of approximately 22.22 feet for each lot; and

**WHEREAS**, Section 3333.11, ARLD area district requirements, requires 2,500 square feet in area per dwelling unit, while the applicant proposes 1,665 square feet per dwelling unit; and

**WHEREAS**, Section 3333.23(D), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.52 feet for a building with a maximum height of 33.5 feet in height, while the applicant proposes side yards of 3 feet; and

**WHEREAS**, Section 3333.24, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a rear yard of approximately 8 percent of the total lot area for each new lot; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend disapproval of the requested Council variance. While Staff supports the proposed use and submitted building elevations, the site plan is not consistent with the *Near East Area Plan's* design guidelines and is considered incompatible to the established development pattern of the surrounding area. Staff will consider support for a site design that places buildings closer to the McAllister Avenue frontage, or driveways that provide rear access for vehicles; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **940 MCALLISTER AVE. (43205)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.09, Area Requirements; Section 3333.11, ARLD area district requirements; 3333.23(D), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **940 MCALLISTER AVE. (43205)**, insofar as said sections prohibit three single-unit dwellings on reconfigured lots in the ARLD, Apartment Residential District; with reduced lot widths from 50 feet to 22.22 feet; a reduced lot area requirement from 2,500 square feet per dwelling unit to 1,665 square feet; reduced minimum side yards from 5.52 feet to 3 feet; and a reduced rear yard from 25 percent to 8 percent of the total lot area for each new lot; said properties being more particularly described as follows:

**940 MCALLISTER AVE. (43205)**, being 0.28± acres located on the north side of McAllister Avenue, 50± feet west of Carpenter Avenue, and being more particularly described as follows:

**Tract I:**

Situated in the State of Ohio, County of Franklin, City of Columbus, and bounded and described as follows:

Being a part of Lot 8 in Susana Wetzel's Subdivision as the same is of record in Plat Book 7, page 137, Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at a chiseled mark in the north line of McAllister Avenue in the south line of Lot 8 and 18.8 feet west of the south east corner of said lot 8;

Thence along the south line of said Lot, and the north line of McAllister Avenue, westerly 15.17 feet to an iron pipe;

Thence northerly (passing through the partition wall between Apartment #942 and #944) 75 feet to an iron pipe;

Thence along the north line of Lot 8 and the south line of the 15 foot alley, easterly 15.17 feet to an iron pipe;

Thence southerly passing through the partition wall between Apartment #944 and Apartment #945) 75 feet to the place of beginning.

Parcel Number: 010-010916

**Tract II:**

Situated in the State of Ohio, County of Franklin, City of Columbus, and bounded and described as follows:

Beginning at an iron pin in the North line of McAllister Avenue at the South West corner of said Lot 7;

Thence along the West line of said Lot 7. Northerly 75 feet to an iron pipe;

Thence along the North line of Lot 7 and the South line of a 15 foot alley, Easterly 18.48 feet to an iron pipe;

Thence in a Southerly direction (passing through a partition wall between Apartment #940 and #942) 75 feet to a chiseled mark in the North line of McAllister Avenue;

Thence along said line and the South line of Lot 7, Westerly 18.48 feet to The Place of Beginning.

Parcel Number: 010-006707

**Tract III:**

Situated in the State of Ohio, county of Franklin, City of Columbus, and bounded and described as follows:

Being a part of Lots 7 and 8 in Susana Wetzel's Subdivision as the same is of record in Plat Book 7, page 137, Recorder's Office, Franklin County, Ohio:

Beginning at a chisel mark in the concrete in the South line of Lot 7 and 18.48 feet Easterly from the Southwest corner of the Lot;

Thence in a Northerly direction (parallel to the West line of the Lot0, passing through the partition wall between Apartment #940 and #942) 75 feet to an iron pipe;

Thence along the North line of Lot 7 and 8, Easterly 15.17 feet to an iron pipe;

Thence in a Southerly direction (passing through the partition wall between Apartment #942 and #944) 75 feet

to an iron pipe;

Thence along the South line of Lot 8 and the South line of Lot 7, 15.17 feet to The Place of Beginning.

Parcel Number: 010-006709

**Tract IV:**

Situated in the State of Ohio, County of Franklin, City of Columbus, and bounded and described as follows:

Being a part of Lot 8 in Susanna Wetzel's Subdivision as the same is of record in Plat Book 7, page 137, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Thence along the south line of Lot 8 and the North line of McAllister Avenue, Westerly 17.8 feet to a chiseled mark in the concrete;

Thence Northerly (Passing through the partition wall between Apartment #944 and #946) 75 feet to an iron pipe;

Thence along the North line of Lot 8 and the South line of a 15 foot alley, Easterly 17.8 feet to an iron pipe;

Thence along the East line of Lot 8, Southerly 75 feet to The Place of Beginning.

Parcel Number: 010-006708

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said properties are used as single-unit dwellings, or those uses permitted in the ARLD, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**THREE (3) PROPOSED 0.038 ACRE TRACTS,**" and building elevations titled "**ELEVATIONS,**" both dated September 8, 2022, and signed by Rebecca J. Mott, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

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

**Drafting Date:** 11/4/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the City Auditor to transfer funds within the Electricity Operating Fund to allow for the purchase of needed supplies & materials. This transfer is needed due to a variety of price increases in the supplies & materials we purchase. The average price increase is 50%, but increases have ranged as high as 315%.

**FISCAL IMPACT:** There is sufficient budget authority available in the 2022 Electricity Operating Fund's Budget to fund the transfer, which totals \$125,000.00.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures and to provide for the timely purchase of critical supplies and materials.

To authorize the City Auditor to transfer \$125,000.00 between Object Classes within the Electricity Operating Fund Budget to allow for the purchase of critical supplies and materials and to declare an emergency. (\$125,000.00).

**WHEREAS,** prices for critical supplies & materials used by the Division of Power are trending much higher than was anticipated at the time of budget submission; and

**WHEREAS,** the Division of Power has a need to transfer \$125,000.00 between Object Classes within the 2022 Electricity Operating Fund's Budget. Funds for the transfer have been identified and are available in Object Class 01 (Personal Services); and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to transfer appropriation between Object Classes within the Electricity Operating Fund to allow for the timely purchase of critical supplies & materials; now, therefore,

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

**SECTION 1.** That the transfer of \$125,000.00 or so much thereof as may be needed, is hereby authorized between Object Classes within Fund 6300 Electricity Operating Fund per the accounting codes in the attachment to this ordinance.

**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 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.

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**Legislation Number:** 3142-2022

**Drafting Date:** 11/4/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the City Auditor to appropriate funding from the Neighborhood Initiative Subfund 100018 to the Recreation and Parks Department in support of solar lighting installation at New Beginnings Park in the Milo-Grogan Neighborhood. This ordinance also authorizes the expenditure of \$15,000.00 from the Neighborhood Initiative Subfund 100018 for this purpose.

The Recreation and Parks Department is putting together a solar lighting package for the future installation of solar lighting in various parks throughout the City of Columbus. This project will be bid out in accordance with City Code Chapter 329 in the coming months and the project is expected to start in early 2023. New Beginnings Park, in the Milo-Grogan Neighborhood, has been selected as one of the parks that will receive upgraded solar lighting. In an effort to appropriate this funding before the end of the 2022 Fiscal Year so it will remain available in Fiscal Year 2023, it is necessary to authorize the appropriation and expenditure herein this ordinance.

**Emergency Justification:** Emergency action is requested in order to authorize the City Auditor to appropriate this funding to the Recreation and Parks Department before the end of the 2022 Fiscal Year so it will remain available in Fiscal Year 2023 for use on this project.

**Benefits to the Public:** Lighting provides visibility and improved safety for park users and nearby residents. Solar charged lighting also lowers operational costs, making the park amenities more sustainable.

**Community Input/Issues:** The community has made requests for improved lighting at this location.

**Area(s) Affected:** Milo-Grogan (48)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by improving sustainability and making parks safer.

**Fiscal Impact:** \$15,000.00 is budgeted and available from within the General Fund 1000, Neighborhood Initiative Subfund 100018 to meet the financial obligations of this expenditure. To authorize the appropriation of \$15,000.00 from the Neighborhood Initiative Subfund to the Recreation and Parks Department in support of solar lighting installation at New Beginnings Park in the Milo-Grogan Neighborhood; to authorize the expenditure of \$15,000.00 from the Neighborhood Initiative Subfund; and to declare an emergency. (\$15,000.00)

**WHEREAS,** it is necessary to authorize the City Auditor to appropriate funding from the Neighborhood Initiative Subfund 100018 to the Recreation and Parks Department in support of solar lighting installation at New Beginnings Park in the Milo-Grogan Neighborhood; and

**WHEREAS,** it is necessary to authorize the expenditure of \$15,000.00 from the Neighborhood Initiative Subfund 100018; 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 City Auditor to appropriate this funding to the Recreation and Parks Department before the end of the 2022 Fiscal Year so it will remain available in Fiscal Year 2023 for use on this project, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to appropriate funding from the General Fund 1000, Neighborhood Initiative Subfund 100018 to the Recreation and Parks Department in support of solar lighting installation at New Beginnings Park in the Milo-Grogan Neighborhood

**SECTION 2.** For the purpose stated in Section 1, the expenditure of \$15,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the General Fund 1000, Neighborhood Initiative Subfund 100018 in object class 06 Capital Outlay per the accounting codes in the attachments 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.

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**Legislation Number:** 3149-2022

**Drafting Date:** 11/7/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** The City determined to facilitate the urban redevelopment of approximately 300 acres of real property generally located at the northeast corner of Dublin Road and Trabue Road. The redevelopment includes about 80 acres of approximately 20,000 square feet of Class A office space, 600 multi-family housing units, 440 single family homes and condominiums, up to 50,000 square feet of retail space (collectively, the “Project”) to be constructed during three separate phases (the “Phases”), and includes 220 acres for the new Quarry Trails Metro Park. In connection with that redevelopment and pursuant to Ordinance 3075-2017, the City entered into an Economic Development Agreement dated September 9, 2019 (the “EDA”) with Marble Cliff Canyon, LLC (the “Developer”). Under the EDA, it contemplated the creation of tax increment financing (“TIF”) area for the Project pursuant to Section 5709.40(B) of the Ohio Revised Code as well as a new community authority (“NCA”) pursuant to Chapter 349 of the Ohio Revised Code. Therefore, in order to implement the EDA, Council passed Ordinance 3176-2019 to establish the Quarry TIF area to provide 100%, 30-year exemptions from real property taxation on all improvements to each of the Phases within the Quarry TIF area. Pursuant to the passage of Resolutions 0268X-2019 and 0284X-2019, the Marble Cliff Quarry NCA (the “Authority) was created of which the Project parcels are a part thereof.

The applicable portion of those service payments from the Quarry TIF will be distributed directly to the Hilliard City School District and the Central Ohio Joint Vocational School District (Tolles) with the remaining non-school portion of those service payments paid to the City. Those non-school service payments from the



Quarry TIF Fund are pledged to the Authority to be used to fund public infrastructure improvements benefiting the TIF parcels pursuant to Ordinance 3253-2019, which authorized the Tax Increment Financing and Cooperative Agreement dated May 1, 2020 by and among the City, the Developer, and the Authority. Due to unforeseen market changes during the pandemic, the Developer has proposed changing which parts of the Project occur in the second and third Phases. In order to continue to maximize the amount of service payments available to the Authority for the public infrastructure improvements, this legislation will amend Ordinance 3176-2019 to update which parcels of the Quarry TIF are in each of the exemption Phases.

**Emergency Justification:** Emergency passage of this legislation is requested in order to exempt the improvements to the parcels of the Quarry TIF within the modified exemption Phases prior to the end of the current tax year, thereby continuing to maximize the amount of service payments necessary to finance the public infrastructure improvements, which will preserve the public peace, health, property, safety, and welfare.

**Fiscal Impact:** No funding is required for this legislation.

To amend Ordinance 3176-2019 to update which parcels of the Quarry TIF are in each of the three exemption phases of the project; and to declare an emergency.

**WHEREAS,** the City determined to facilitate the redevelopment of approximately 300 acres of real property generally located at the northeast corner of Dublin Road and Trabue Road with about 80 acres consisting of a mixed-use development (the “Project”) to be constructed during three separate phases (the “Phases” and each a “Phase”) and the remaining 220 acres consisting of the new Quarry Trails Metro Park; and

**WHEREAS,** pursuant to Ordinance 3075-2017, the City entered into an Economic Development Agreement dated September 9, 2019 (the “EDA”) with Marble Cliff Canyon, LLC (the “Developer”) for the Project by which the City agreed to establish tax increment financing (“TIF”) on those Project parcels pursuant to Section 5709.40(B) of the Ohio Revised Code, and to support the creation of a new community authority (“NCA”) pursuant to Chapter 349 of the Ohio Revised Code; and

**WHEREAS,** to implement the EDA, Council passed Ordinance 3176-2019 to establish the Quarry TIF that provides for a 100% exemption from real property taxation on all improvements to the parcels of each of the Phases within the Quarry TIF area for separate periods of not more than thirty (30) years for each of the Phases; and

**WHEREAS,** in furtherance of the EDA, Council also passed Resolution 0268X-2019 to determine the sufficiency of the NCA petition submitted by the Developer and passed Resolution 0284X-2019 to establish the Marble Cliff Quarry NCA (the “Authority”) and its new community district over the Project parcels; and

**WHEREAS,** Council then passed Ordinance 3253-2019, which authorized the Tax Increment Financing and Cooperative Agreement dated May 1, 2020 (the “Agreement”) by and among the City, the Developer, and the Authority; and

**WHEREAS,** pursuant to the Agreement, the applicable service payments generated from the Quarry TIF not to be provided to the schools but directed to the Quarry TIF Fund are pledged by the City to the Authority to be used to fund public infrastructure improvements benefiting the TIF parcels; and

**WHEREAS**, due to unforeseen market changes during the pandemic, the Developer has proposed changing which parts of the Project occur in the second and third Phases thereby affecting when improvements in each of the Phases of the Quarry TIF will be exempted and for how long; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to amend Ordinance 3176-2019 to update which parcels of the Quarry TIF are in each of the exemption Phases prior to the end of the current tax year thereby continuing to maximize the amount of service payments necessary to finance the public infrastructure improvements, such action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

**Section 1.** Modification of Quarry TIF Exemption Phases. Council repeals Exhibit A of Ordinance 3176-2019, and replaces it with Exhibit A attached hereto, that modifies which “Parcels,” as defined in Section 1 of Ordinance 3176-2019, of the Quarry TIF are incorporated into each exemption Phase of the Quarry TIF for the purposes of Section 4 of Ordinance 3176-2019, and any other applicable section therein. Franklin County Auditor Tax Parcel ID No. 560-183817 will be placed in the second Phase rather than the third Phase, and Franklin County Auditor Tax Parcel ID No. 560-239130 and the most northwestern part of Franklin County Auditor Tax Parcel ID No. 560-298029 adjoining Franklin County Auditor Tax Parcel ID No. 560-298031, will be placed in the third Phase rather than the second Phase as each is depicted on Exhibit A attached hereto.

**Section 2.** No Other Modifications. Except as amended or modified hereby, all terms, covenants, and conditions of Ordinance 3176-2019 as heretofore in effect shall remain in full force and effect. It is the intent of City Council that Ordinance 3176-2019 and this ordinance be construed together as a single instrument.

**Section 3.** Effective Date. For the reasons stated in the Preamble hereto, which is 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3151-2022

**Drafting Date:** 11/7/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of the Department of Technology (DoT) to enter into contract with 3SG Plus, LLC, a dealer of Hyland OnBase Software, for continued maintenance and support services for OnBase Software. This is being done on behalf of various city departments, including Building and Zoning Services, Health, Public Utilities, Public Service and Human Resources. The term of this contract is six months, beginning on January 1, 2023 and ending on June 30, 2023 at a cost of \$87,056.70. This agreement was most recently authorized by Ordinance No. 3002-2021, which passed on December 6, 2021.

This ordinance authorizes a waiver of competitive bidding provisions of Columbus City Codes, Chapter 329.

Prior ordinances for this service authorized entering into contract under sole source provisions as 3SG Plus, LLC was the sole authorized provider. Recently however, multiple re-sellers of the service have been authorized, requiring that it be competitively bid out. The six-month contract authorized by this ordinance will ensure continuation of the service while DoT bids it out.

### **EMERGENCY**

Emergency action is requested to expedite authorization of this contract to ensure uninterrupted services from the supplier and to allow time for the establishment a purchase order before the City Auditor's Office 2022 year-end close.

### **CONTRACT COMPLIANCE**

Vendor: 3SG Plus, LLC; C.C #: 46-5504877

Expiration Date: 04/30/2024

DAX Vendor Acct. #: 019867

### **FISCAL IMPACT**

Funds for this contract are budgeted and available in the Information Services Division Operating Fund.

To authorize the Director of the Department of Technology to enter into contract with 3SG Plus, LLC, a dealer of Hyland OnBase Software, on behalf of various city departments, for maintenance and support of the OnBase Software; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$87,056.70 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$87,056.70)

**WHEREAS**, a waiver of the competitive bidding provisions of Columbus City Codes is necessary to award this contract as there are now multiple authorized re-sellers of this service; and

**WHEREAS**, the six-month contract authorized by this ordinance will ensure continuation of the service while DoT bids it out; and

**WHEREAS**, the contract authorized by this ordinance will be for a term of six months, beginning on January 1, 2023 and ending on June 30, 2023 at a cost of \$87,056.70; and

**WHEREAS**, an emergency exists in the usual and 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 contract with 3SG Plus, LLC to ensure uninterrupted maintenance and support services of the OnBase software; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology, be and is hereby authorized to enter into contract with 3SG Plus, LLC for maintenance and support of the OnBase Software, for a period of six months, beginning on January 1, 2023 and ending on June 30, 2023, at a cost of \$87,056.70.

**SECTION 2.** That the expenditure \$87,056.70, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See 3151-2022EXP)

**SECTION 3.** That this council finds it in the City's best interest to waive the competitive bidding provisions of the Columbus City Code, Chapter 329 to enter into this agreement.

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

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

same.

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**Legislation Number:** 3153-2022

**Drafting Date:** 11/7/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** City Council passed Ordinance 1732-2019 authorizing the City to enter into an Economic Development Agreement, dated September 27, 2019 (“EDA”), with The Gravity Project 2 LLC (the “Developer”) and Columbus Housing Partnership, Inc. (“Homeport”). In furtherance of the commitments in the EDA, City Council passed Ordinance 0072-2020 (the “TIF Ordinance”) to establish a new tax increment financing (“TIF”) area under Section 5709.40(B) of the Ohio Revised Code (the “Gravity Phase II TIF”). The Gravity Phase II TIF includes Homeport’s parcel(s) at the northwest corner of McDowell St. and W. State St. as well as the parcels originally controlled by the Developer between W. Broad St. on the north, W. State St. on the south, McDowell St. on the west, and the CSX railroad on the east, but it did not include Tax Parcel ID number 010-042942 or Tax Parcel ID number 010-301918, as they existed at the time of the passage of the TIF Ordinance (the “Additional Parcels”), since they were not controlled by the Developer. An affiliate of the Developer acquired the Additional Parcels on November 10, 2021.

In order for the Gravity Phase II TIF to be administered more efficiently due to the combination of these two new parcels into other parcels within the Gravity Phase II TIF, the City has agreed to add the Additional Parcels to the Gravity Phase II TIF. The improvements to the Additional Parcels will have the same one-hundred percent exemption and 30-year term as the current parcels under the TIF Ordinance. The applicable portion of the annual service payments from the Additional Parcels will be distributed directly to the Columbus City Schools. The remaining non-school portion of those service payments will be paid to the City for deposit into the Gravity Phase II TIF Fund to be used to finance certain public infrastructure improvements in accordance with the Cooperative Agreement dated May 1, 2021 by and among the City, the Columbus-Franklin County Finance Authority, the Developer, Gravity 2 - Garage LLC, and the Gravity II New Community Authority, which said agreement was authorized by City Council pursuant to Ordinance 0976-2020. To effectuate these changes, this legislation will amend Ordinance 2283-2012, as previously amended by the TIF Ordinance, to remove the Additional Parcels from the existing East Franklinton TIF. This legislation will also amend the TIF Ordinance to add the Additional Parcels to the Gravity Phase II TIF.

**Fiscal Impact:** No funding is required for this legislation. The City is foregoing real property tax revenue that it would have received from redevelopment on the Additional Parcels. Instead, the non-school portion of that revenue will be diverted to the Gravity Phase II TIF Fund.

**Emergency Justification:** Emergency legislation is necessary to maximize revenue for the public improvements under the cooperative agreement requiring the Additional Parcels be added to the Gravity Phase II TIF immediately; this will allow the City to file the exemption application, on all of the parcels of the Gravity Phase II TIF, collectively with the county and state without delay as the TIF exemption commenced with tax year 2022 in accordance with Section 2 of the TIF Ordinance.

To amend Ordinance 2283-2012 by removing Tax Parcel ID number 010-042942 and Tax Parcel ID number 010-301918, as they existed at the time of the passage of Ordinance 0072-2020, from the East Franklinton TIF; to amend Ordinance 0072-2020 to add the same parcels to the Gravity Phase II TIF; to declare the improvements to said parcels to be a public purpose and exempt from real property taxation for the same exemption percentage and term as the original Gravity Phase II TIF parcels; to require the owner(s) of said 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; to deposit the remainder of those service payments into the Gravity Phase II TIF Fund to finance certain public infrastructure improvements in accordance with the Cooperative Agreement dated May 1, 2021; and to declare an emergency.

**WHEREAS**, pursuant to Section 5709.40(B) of the Ohio Revised Code and Ordinance 2283-2012, City Council created the East Franklinton Tax Increment Financing area bounded by the CSX railroads on the north and east, State Route 315 on the west, and I-70 and the Scioto River on the south; and

**WHEREAS**, pursuant to Ordinance 1732-2019, City Council authorized the City to enter into an Economic Development Agreement dated September 27, 2019 (“EDA”) with The Gravity Project 2 LLC (the “Developer”) and Columbus Housing Partnership, Inc. (“Homeport”) putting forth the commitment to create a new tax increment financing (“TIF”) area encompassing the Developer’s and Homeport’s parcels under Section 5709.40(B) of the Ohio Revised Code (the “Gravity Phase II TIF”); and

**WHEREAS**, in order to facilitate the EDA, City Council passed Ordinance 0072-2020 (the “TIF Ordinance”) to amend Ordinance 2283-2012 to remove from the East Franklinton TIF their parcels at the northwest corner of McDowell St. and W. State St. as well as between W. Broad St. on the north, W. State St. on the south, McDowell St. on the west, and the CSX railroad on the east and to place them into the Gravity Phase II TIF; and

**WHEREAS**, Tax Parcel ID number 010-042942 and Tax Parcel ID number 010-301918, as they existed at the time of the passage of the TIF Ordinance (as depicted on this Exhibit A, the “Additional Parcels”), within the aforementioned described boundaries were not removed from the East Franklinton TIF and included in the Gravity Phase II TIF, as they were not controlled by the Developer at that time; and

**WHEREAS**, an affiliate of the Developer acquired the Additional Parcels on November 10, 2021, and the Developer and the City have agreed to remove the Additional Parcels from the East Franklinton TIF and add them to the Gravity Phase II TIF in order to more easily administer the two TIFs due to the Additional Parcels being combined with existing parcels in the Gravity Phase II TIF; and

**WHEREAS, it has been determined to be** in the best interest of the City to exempt from taxation one-hundred percent of the improvements to the Additional Parcels for the same thirty-year exemption term as the original parcels of the Gravity Phase II TIF (with the Additional Parcels now being included as a “Parcel” and collectively included with the “Parcels” as defined in and for purposes of the TIF Ordinance); and

**WHEREAS**, the City has determined that the applicable portion of the service payments in lieu of taxes shall be paid directly to the Columbus City School District (the “School District”) in an amount equal to the real property taxes that the School District would have been paid if the improvements to the Additional Parcels had not been exempted from taxation; and

**WHEREAS**, the remaining non-school service payments in lieu of taxes from the Additional Parcels will be distributed to the City for deposit into the Gravity Phase II TIF Fund to be used for certain public infrastructure improvements in accordance with Ordinance 0976-2020 and its authorized Cooperative Agreement dated May 1, 2021 (the “Agreement”) by and among the City, the Columbus-Franklin County Finance Authority, the Developer, Gravity 2 - Garage LLC, and the Gravity II New Community Authority; and

**WHEREAS**, notice of this proposed legislation has been delivered to the School District in accordance with and within the time periods prescribed in Sections 5709.40 and 5709.83 of the Ohio Revised Code, as applicable; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that to maximize revenue available for remittance under the Agreement it is necessary to proceed as quickly as possible with adding the Additional Parcels to the Gravity Phase II TIF and filing the exemption application before the end of the 2022 tax year when the Gravity II TIF exemption commenced, thereby preserving the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** Amendment to Ordinance 2283-2012 and the TIF Ordinance. Council finds and determines that Exhibit A to Ordinance 2283-2012, as previously amended by the TIF Ordinance, and Exhibit A to the TIF Ordinance, are hereby repealed and replaced with Exhibit A attached hereto to remove the Additional Parcels from the East Franklinton TIF and add them to the Gravity Phase II TIF.

**Section 2.** Parcels of the Gravity Phase II TIF. In consideration of Section 1 above, Council finds and determines that the Parcels, as defined in the TIF Ordinance, and set forth in its Exhibit A, are hereby supplemented to include the Additional Parcels as set forth in this new Exhibit A. The Additional Parcels shall each be considered a Parcel and included in the Parcels for all purposes of the TIF Ordinance, as amended herein.

**Section 3.** No Other Modifications. That except as provided herein, all other provisions of the TIF Ordinance shall remain in full force and effect. It is the intent of City Council that the TIF Ordinance and this Ordinance be construed together as a single instrument.

**Section 4.** Further Authorizations. This Council ratifies the delivery of the notice of this Ordinance to the School District pursuant to Section 5709.40 and Section 5709.83 of the Ohio Revised Code; hereby authorizes and directs the Director of the Department of Development, the City Clerk, or other appropriate officers of the City or their designees to deliver a copy of this Ordinance and status reports to the Ohio Department of Development pursuant to Section 5709.40(I) of the Ohio Revised Code; to make such arrangements as are necessary and proper for the collection of the service payments in lieu of taxes from the Additional Parcels; and further authorizes those same officials of the City and their designees to execute such other agreements and instruments and to take all actions necessary to implement this Ordinance.

**Section 5.** Effective Date. For the reasons stated in the Preamble hereto, which is 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3154-2022

**Drafting Date:** 11/7/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** Pursuant to the *Big Darby Accord Watershed Master Plan* and Resolution 0216X-2008, the City enacted a revenue program for public improvements within the Big Darby Accord area (the “Big Darby Revenue Program”). Ordinance 1947-2008 established a tax increment financing (TIF) incentive district south of West Broad Street between Galloway Road and Alton Darby Creek Road (the “Blauser-Summerlyn TIF”) pursuant to Ohio Revised Code Section 5709.40(C) to support the Big Darby Revenue Program and the then planned single-family development on the eastern portion of the Blauser-Summerlyn TIF. Due to the effects of the Great Recession, the western portion of the Blauser-Summerlyn TIF was not immediately developed, but by Ordinance 0411-2021, the City rezoned it to allow two-hundred sixty (260) multi-family units, one-hundred ninety-one (191) single family housing units, and a maximum of 150,000 square feet of commercial uses (the “Project”).

By authorization of Ordinance 2659-2021, the City and the Blauser Capital Ltd. (the “Developer”) then entered into the Big Darby - Blauser Farms Development Agreement dated November 22, 2021 (the “Agreement”). Per the Agreement, the parties desire to maximize the Big Darby Revenue Program from the Project by TIF exempting the multi-family improvements to immediately occur on Tax Parcel ID Nos. 010-306518 and 010-306519 (together the “Additional Parcels”) for a term not to exceed 30 years. Pursuant to Ohio Revised Code Section 5709.40(B) and Ordinance 2990-2021, the City established a new TIF area over Tax Parcel ID No. 570-184818 at the corner of West Broad Street and Doherty Road (the “West Broad Street TIF”) near the Project to support the Big Darby Revenue Program.

This legislation will amend Ordinance 1947-2008 to remove the Additional Parcels from the Blauser-Summerlyn TIF and amend Ordinance 2990-2021 to add the Additional Parcels to the West Broad Street TIF. The Columbus City Schools will continue to receive, in the same manner as usual, all amounts that it would have received in real property taxes had the new TIF exemption not been granted to the Additional Parcels. This legislation will also remove Tax Parcel ID Nos. 010-287875 and 010-297361 owned by the City, and Tax Parcel ID Nos. 010-296933, 010-291856, and 010-291855 owned by the Board of Trustees of Prairie Township, from the Blauser-Summerlyn TIF and not include them in any TIF as those parcels will not add to the Big Darby Revenue Program.

**Emergency Justification:** Emergency legislation is required to allow for the immediate effectiveness of this Ordinance to add Tax Parcel ID Nos. 010-306518 and 010-306519 to the West Broad Street TIF prior to the assessment at the end of the year of any new Project improvements already under construction in order to maximize revenue available for the Big Darby Revenue Program.

**Fiscal Impact:** No funding is required for this legislation. The City is now foregoing ninety-five percent (95%) of the real property tax revenue that it would have received from the Project on the Additional Parcels. Instead, the non-school portion of that revenue will be diverted to the West Broad Street TIF Fund.

To amend Ordinance 1947-2008 by removing Tax Parcel ID Nos. 010-306518 and 010-306519 (the “Additional Parcels”), Tax Parcel ID Nos. 010-287875 and 010-297361 owned by the City, and Tax Parcel ID Nos. 010-296933, 010-291856, and 010-291855 owned by the Board of Trustees of Prairie Township, from the Blausen-Summerlyn TIF; to amend Ordinance 2990-2021 to add the Additional Parcels to the West Broad Street TIF; to declare the improvements to the Additional Parcels to be a public purpose and exempt from real property taxation for the same exemption rate and period as the original West Broad Street TIF parcels; to require the owner(s) of the Additional 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; to deposit the remainder of those service payments into the West Broad Street TIF Fund for certain public infrastructure improvements contemplated by the Big Darby - Blausen Farms Development Agreement dated November 22, 2021; and to declare an emergency.

**WHEREAS**, pursuant to Section 5709.40(C) of the Ohio Revised Code (“ORC”) and Ordinance 1947-2008, City Council created a tax increment financing (TIF) incentive district south of W. Broad Street generally between Galloway Road and Alton Darby Creek Road (the “Blausen-Summerlyn TIF”); and

**WHEREAS**, Blausen Capital Ltd. (the “Developer”) is planning the development of an approximately 126.3-acre site on Tax ID Parcel Nos. 010-256886, 010-306518, and 010-306519 (the “Developer Property”) as depicted on Exhibit A attached hereto; and

**WHEREAS**, as allowed by Ordinance 0411-2021 rezoning the Developer Property, the Developer has proposed the construction of two-hundred sixty (260) multi-family units, one-hundred ninety-one (191) single family housing units, and a maximum of 150,000 square feet of commercial uses (the “Project”); and

**WHEREAS**, as authorized by Ordinance 2659-2021, the Director of the Department of Development entered into the Big Darby - Blausen Farms Development Agreement dated November 22, 2021 (the “Agreement”) with the Developer; and

**WHEREAS**, the Agreement outlined the implementation of a public revenue generating program on the Developer Property consistent with the *Big Darby Accord* and Resolution 0216X-2008 (the “Big Darby Revenue Program”) including establishing a new tax increment financing area over parts of the Developer Property prior to the construction of certain phases of the Project; and

**WHEREAS**, on July 5, 2022, the Developer transferred Tax ID Parcel Nos. 010-306518, and 010-306519 (the “Additional Parcels”) to Darby Crossing Apartments LP for the construction of the multi-family phase of the Project; and

**WHEREAS**, ORC Sections 5709.40(B), 5709.42, and 5709.43 (collectively, the “TIF Statutes”) authorize this Council, by ordinance, to declare the improvement to parcels of real property located within the City to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, provide for the distribution of the applicable portion of such service payments to the subjected school districts and the City, establish a municipal public improvement tax increment equivalent fund for the deposit of those non-school service payments, and specify the purposes for which money in that fund will be expended; and



**WHEREAS**, pursuant to the TIF Statutes and Ordinance 2990-2021 (the “TIF Ordinance”), the City has already recently established a new TIF area over Tax ID Parcel No. 570-184818 at the corner of W. Broad Street and Doherty Road near the Project for the purposes of the Big Darby Revenue Program (the “West Broad Street TIF”); and

**WHEREAS**, to facilitate the desired development of the Developer Property and maximize the monies for the Big Darby Revenue Program, the City has determined that it is in its best interest to add the Additional Parcels to the West Broad Street TIF to exempt from taxation ninety-five percent of the improvements to the Additional Parcels for the same thirty-year term as the original parcels of the West Broad Street TIF (with the Additional Parcels now being included as a “Parcel” and collectively included with the “Parcels” as defined in and for purposes of the TIF Ordinance); and

**WHEREAS**, in accordance with the Big Darby Revenue Program, the five percent (5%) of the real property taxes of the improvements to the Additional Parcels not exempted from taxation pursuant to this Ordinance will be distributed directly to Franklin County and the county-wide levy agencies; and

**WHEREAS**, the City has determined that the applicable portion of the service payments in lieu of taxes generated from the Additional Parcels shall be paid directly to Columbus City Schools in an amount equal to the real property taxes that Columbus City Schools would have been paid if the improvement to the Additional Parcels located within the Columbus City Schools District had not been exempt from taxation; and

**WHEREAS**, the remaining non-school service payments in lieu of taxes from the Additional Parcels will be distributed to the City for deposit into the West Broad Street TIF Fund to be used for certain public infrastructure improvements contemplated by the Agreement; and

**WHEREAS**, notice of this proposed ordinance has been delivered to the Board of Education of the Columbus City Schools, and South Western City Schools as the original school district, in accordance with and within the time periods prescribed by ORC Sections 5709.40 and 5709.83, respectively; and

**WHEREAS**, Tax Parcel ID Nos. 010-287875 and 010-297361 owned by the City (the “City Parcels”), and Tax Parcel ID Nos. 010-296933, 010-291856, and 010-291855 owned by the Board of Trustees of Prairie Township (the “Township Parcels” as they and the City Parcels are depicted on Exhibit A hereto) will also be removed from the Blauser-Summerlyn TIF by this Ordinance and not included in any other TIF as the City Parcels and Township Parcels will not add to the Big Darby Revenue Program; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development such that the Blauser-Summerlyn TIF and the West Broad Street TIF must be immediately amended to remove and add the Additional Parcels before the end of the year prior to the assessment of any new Project improvements to the Additional Parcels to maximize the revenue available for the public infrastructure improvements thereby preserving the public health, peace, property and safety; **NOW, THEREFORE**,

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

**Section 1. TIF Amendments.** Council finds and determines that amending Ordinance 1947-2008 and Ordinance\_2990-2021 is in furtherance of, and supports, the Big Darby Revenue Program. Exhibit A to Ordinance 1947-2008 and Exhibit A to the TIF Ordinance are hereby repealed and replaced with Exhibit A attached hereto to remove the Additional Parcels from the Blauser-Summerlyn TIF and add them to the West Broad Street TIF as well as remove the

City Parcels and the Township Parcels from the Blauser-Summerlyn TIF.

- Section 2.** Parcels of the West Broad Street TIF. That the Parcels, as defined in the TIF Ordinance and set forth in its Exhibit A, are hereby supplemented to include the Additional Parcels as set forth in this Exhibit A; the Additional Parcels shall each be considered a Parcel and included in the Parcels for all purposes of the TIF Ordinance, as amended hereby.
- Section 3.** School District. Any reference to the School District in the TIF Ordinance shall hereafter refer to both the South Western City Schools and the Columbus City Schools as appropriate. Pursuant to the TIF Statutes, the County Treasurer is requested to distribute the applicable service payments and property tax rollback payments to the South Western City Schools and the Columbus City Schools in an amount equal to the amount each would otherwise receive as real property tax payments (including the applicable portion of any property tax rollback payments) derived from the Improvement, as defined in the TIF Ordinance, to each Parcel if the Improvement had not been exempt from taxation pursuant to the TIF Ordinance and this Ordinance.
- Section 4.** No Other Modifications. Except as provided herein, all provisions of the TIF Ordinance shall remain in full force and effect; it is the intent of City Council that the TIF Ordinance and this Ordinance be construed together as a single instrument.
- Section 5.** Further Authorizations. This Council ratifies the delivery of the notice of this Ordinance to the South Western City Schools and the Columbus City Schools pursuant to Section 5709.40 and Section 5709.83 of the Ohio Revised Code; authorizes and directs the Director of the Department of Development, the City Clerk, and/or other appropriate officers of the City or their designees to deliver a copy of this Ordinance and status reports to the Ohio Department of Development pursuant to Section 5709.40(I) of the Ohio Revised Code; to make such arrangements as are necessary and proper for the collection of the service payments in lieu of taxes from the Additional Parcels; and further authorizes those same officials of the City and their designees to execute such other agreements and instruments and to take all actions necessary to implement this Ordinance.
- Section 6.** Effective Date. 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3164-2022

**Drafting Date:** 11/7/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the assignment and assumption of a U.S. Department of Housing and Urban Development (HUD) HOME Investment Partnerships Program (HOME) funded loan package (inclusive of a loan agreement, promissory note, mortgage, and restrictive covenant), executed by the Director of the Department of Development, from HNHF Realty Collaborative (HNHF) to Community Development for All People (CD4AP).

Ordinance No. 1495-2013 authorized the appropriation of FY 2013 HOME funds and authorized the Director of the Department of Development to assist 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 income families. Under the authority of Ordinance No. 1495-2013 and as part of the Department's CHDO program, the Director executed a loan package with HNHF Realty Collaborative for the development at 951-953 Carpenter Street, Columbus.

CD4AP partnered with HNHF during the development of the project. That partnership has continued and both parties would like to assign the loan package to CD4AP. Current loan package documents indicate that City approval of the assignment and assumption of responsibilities is required. Both organizations qualify as Community Housing Development Organizations (CHDOs) under the HOME program based on the parent-subsidiary relationship between Community Development for All People and HNHF Realty Collaborative.

**EMERGENCY DESIGNATION:** is requested in order for the assignment to occur in 2022 for business administrative purposes.

**CONTRACT COMPLIANCE:** the vendor number is 008972 and contract compliance expires 8/16/2024.

To authorize the Director of the Department of Development to execute an Assignment and Assumption Agreement that assigns the loan agreement, promissory note, mortgage, and restrictive covenant with HNHF Realty Collaborative to Community Development for All People for the development at 951-953 Carpenter Street, Columbus; and to declare an emergency. (\$0.00)

**WHEREAS**, Ordinance No. 1495-2013 authorized the appropriation of FY 2013 HOME funds and authorized the Director of the Department of Development to assist 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 income families; and

**WHEREAS**, under the authority of Ordinance No. 1495-2013 and as part of the Department's CHDO program, the Director executed a loan package with HNHF Realty Collaborative for the development at 951-953 Carpenter Street, Columbus.; and

**WHEREAS**, HNHF and CD4AP would like to assign the loan package to CD4AP and City approval is required; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to assign the documents in order for the assignment to occur in 2022 for business

administrative purposes; 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 execute an Assignment and Assumption Agreement that assigns the loan agreement, promissory note, mortgage, and restrictive covenant with HNHF Realty Collaborative to Community Development for All People for the development at 951-953 Carpenter Street, Columbus.

**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 which 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 it.

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**Legislation Number:** 3172-2022

**Drafting Date:** 11/8/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. Background**

The Homewood Corporation by Tom Tolbert, Vice President of Land Development, owner of the platted land, has submitted the plat titled “Orchard Lakes Section 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 1 to 63, inclusive, and reserves “A”, “B”, and “C”.

**2. Fiscal Impact**

There is no fiscal impact to the City to accept the plat.

**3. Emergency Justification**

Emergency action is requested to allow development of this project to proceed as currently scheduled and prevent delay.

To accept the plat titled “Orchard Lakes Section 1” from Homewood Corporation; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Orchard Lakes Section 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Homewood Corporation by Tom Tolbert, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Orchard Lakes Section 1 to proceed as quickly as possible, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “Orchard Lakes Section 1” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

**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.

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**Legislation Number:** 3181-2022

**Drafting Date:** 11/8/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Ordinance #1652-2022, passed October 17, 2022 enacted and amended various chapters of Title 25 - Fire Prevention Code of the City of Columbus to ensure alignment with the Ohio Fire Code, establish an appeals process for review of violations, and established a new fee structure for certain permits, inspections, modifications and rates. However, this ordinance, 1652-2022 Section 2550.02 needs amended to; first, reinstate the ability of the Division of Police to issue hazardous material citations for all violations of this chapter. This change simply restores the prior status quo enforcement ability of Columbus Police which was inadvertently left out of ordinance 1652-2022. Second, the underlined proposed language of Section 2550.04 adds language to correct a typographical error in order to mirror the Code of Federal Regulations (CF). Again, this restores the prior status quo. The underlined proposed language of Section 2550.0.13.1 simply corrects an error by referencing the correct section number. This amendment does not alter any other requirements established by Ordinances #1652-2022.

**EMERGENCY DESIGNATION:** The Department of Public Safety requests emergency legislation to allow the Division of Police to continue with the issuance of hazardous material citations.

To amend Ordinance #1652-2022, passed October 17, 2022 by editing Chapter 2550 to reinstate the ability of the Division of Police to issue hazardous material citations; to correct a typographical error in order to mirror the Code of Federal Regulations and to make changes to reflect the correct section number of the fire code; and to declare an emergency.

**WHEREAS**, Ordinance #1652-2022, passed October 17, 2022 enacted and amended various chapters of Title 25 - Fire Prevention Code of the City of Columbus to ensure alignment with the Ohio Fire Code, establish an appeals process for review of violations, and established a new fee structure for certain permits, inspections,

modifications and rates, and

**WHEREAS**, Ordinance, #1652-2022 Section 2550.02 needs amended to reinstate the ability of the Division of Police to issue hazardous material citations for all violations of this chapter, and

**WHEREAS**, this change restores the prior status quo enforcement ability of Columbus Police which was inadvertently left out of ordinance 1652-2022, and

**WHEREAS**, Section 2550.04 adds language to correct a typographical error in order to mirror the Code of Federal Regulations as well as restores the prior status quo that was inadvertently left out of ordinance #1652-2022, and

**WHEREAS**, the proposed language of Section 2550.0.13.1 corrects an error by referencing the correct section number, and

**WHEREAS**, all other aspects of Ordinance #1652-2022, passed October 17, 2022 are unaffected by this amendment and remain in effect and all of Chapter 2550 are included below for consistency, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Division of Police to continue to issue hazardous material citations 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 recently revised Columbus Fire Code, as adopted by Ordinance #1652-2022, passed on October 17, 2022, is hereby revised by edits to Chapter 2550 as follows:

**Chapter 2550 - HAZARDOUS MATERIALS**

**2550.01 Scope.** This chapter of the Columbus Fire Prevention Code shall include in its entirety, and as changed from time to time, the OFC Rule 50, OAC 1301:7-7-50, Hazardous Materials. The following revisions and additions, if any, apply to this Article.

2550.02 Enforcement. The Columbus Division of Police shall have the authority to enforce this chapter and issue citations for violations.

**2550.03 Hazardous Material Reporting.** This chapter of the Columbus Fire Prevention Code shall include in its entirety, and as changed from time to time, the Ohio Fire Code (2017) Appendix H, Hazardous Materials Management Plan (HMMP) and Hazardous Materials Inventory Statement (HMIS) Instructions.

**2550.04 HAZARDOUS MATERIALS TRANSPORTATION.**

**2550.04.1 Scope.** The purpose and intent of this section is to protect the public health, safety, and welfare from the potential hazards of fire, explosion, and exposure to toxic substances that accompany a hazardous materials incident by regulating the transportation of hazardous materials in and through the City of Columbus.

**2550.04.2 General.** This chapter shall apply to all hazardous materials as defined herein which are transported in and through the city of Columbus, and shall be in addition to all other sections of this code, and all other provisions of the Columbus City Ordinances regarding hazardous substances or materials, or any rules or regulations of other city departments, boards or commissions pertaining thereto. For the purpose of this chapter

any area located within the boundaries of the outerbelt, I-270, shall be considered to be either a point of origin or destination (delivery point) within the city.

**2550.04.3 Adoption and incorporation of Federal Regulations.** Title 49 of the Code of Federal Regulations, (49 CF) Subchapter C - Hazardous Materials Regulations, Part 171 - General Information, Regulations, and Definitions; Part 172 - Hazardous Materials Tables and Hazardous Materials Communications Regulations; Part 173 - Shippers - General Requirements for Shipments and Packagings; and Part 177 - Carriage By Public Highway, governing the transportation of hazardous materials in commerce on highways are hereby adopted by the City of Columbus to ensure the application of those requirements to the city's streets.

**2550.04.4 Conflict.** When any provisions of this chapter is found to be in conflict with the regulations adopted, the provision which establishes the higher standard for the promotion and protection of the safety and welfare of the public shall prevail.

**2550.04.5 Adoption and incorporation of the Federal Motor Carrier Safety Regulations.** The requirements of the Federal Motor Carrier Safety Regulations 49 CF Part 397 - Transportation of Hazardous Materials; Driving and Parking Rules, Section 397.3, 397.5, 397.7, 397.9 and 397.21 are adopted as referred to and as modified herein.

**2550.04.6 Hazardous materials subject to regulation.** Transportation in commerce within the City of Columbus of the hazardous materials required to be placarded and/or marked by 49 CF, Part 172, Subpart F - Placarding, shall be subject to the regulations set forth in Sections 2550.04.7 through 2550.04.21 herein in addition to those regulations adopted in Sections 2550.04.3 and 2550.04.5 above.

**2550.04.7 - Restrictions on the use of city streets for the transportation of hazardous materials.** For the purpose of applying 49 CF Section 397.9(a) of the regulations adopted in Section 2550.04 herein to the City of Columbus, the following restrictions are adopted.

**2550.04.8 Major thoroughfares.** Those portions of major thoroughfares as defined in Section 2550.04.13 which lie inside Interstate 270 (the outerbelt) are conclusively presumed to be routes of the materials specified in Section 2550.04.6 is prohibited where there is neither a point of origin nor destination (delivery point) within the city.

**2550.04.9 City streets.** The use of city streets for the transportation of the materials specified in Section 2550.04.6, is prohibited whether there is neither a point of origin or destination (delivery point) within the city.

**2550.04.10 Point of origin nor destination.** Where there is neither a point of origin nor destination (delivery point) within the city the materials specified in Section 2550.04.6, shall be transported around the heavily populated areas of the City of Columbus by using Interstate 270.

**2550.04.11 Prohibited time.** The use of city streets in the downtown area, as defined in 2550.04.11.1 for the transportation of the materials specified in Section 2550.04.6 is prohibited during the hours between 6:00 a.m. and 8:00 p.m. daily except Saturdays, Sundays, and holidays.

**2550.04.11.1 Downtown area.** The downtown area is defined as the area bounded by, but not including, the Innerbelt on the North, East, and South, and State Route 315 on the West; more specifically by Interstate 71 on the East, by Interstate 70 on the South, by State Route 315 on the West, and by Interstate 670 on the North. Exceptions to the restrictions listed in 2550.04.6 will be made by permit issued on application to the chief of the division of fire in accordance with the procedures of Section 2550.04.15, herein.

**2550.04.12 Additional permitting.** Authority to require permits for transportation of hazardous materials outside the downtown area.

**2550.04.12.1 Special Precautions.** The fire chief may require permits for the transportation of hazardous materials, as specified in Section 2550.04.6 in areas outside of the downtown area (as defined in Section 2550.04.11.1 when, due to the nature of the particular hazardous material, the routes of travel and parts of the city involved, special precautions may be required.

**2550.04.13 Regulations concerning the operation of motor vehicles carrying hazardous materials.** The following regulations shall apply to the transportation in Columbus of the materials specified in Section 2550.04 above:

**2550.04.13.1 Traffic Violations.** Transporters of hazardous materials shall comply with 49 CF 397.3 while operating within the city. Traffic violations involving moving or parking infractions shall be treated as violations of these regulations and shall be subject to the penalties of ~~Section 2550.15~~ Section 2550.04.21 herein.

**2550.04.13.2 49 CF.** Transporters of hazardous materials shall comply with applicable rules of 49 CF 397.5, 397.7 and 397.21 while operating within the city.

**2550.04.14 Use of major thoroughfares.** Transporters of hazardous materials shall use only major thoroughfares, as defined in Section 2550.04.14.1, to reach their destinations. When a destination is not on a major thoroughfare, said transporters will use major thoroughfares to a point as close as possible to the destination. Before using non-major thoroughfare routes said transporters shall comply with the provisions of 49 CF 397.9.

**2550.04.14.1 Use of major thoroughfares.** For the purposes of Chapter 2550.04, the following are considered to be major thoroughfares:

1. Interstate 70.
2. Interstate 71.
3. Interstate 670.
4. U.S. Route 33.
5. State Route 161.
6. State Route 315.
7. Broad Street.
8. High Street.

**2550.04.15 Permits.** The following procedure shall apply to the granting of permits to operate in exception to the regulations set forth herein:

**2550.04.15.1 Application.** Application for a permit shall be made to the fire chief on the forms provided and accompanied by a fee of one hundred fifty dollars (\$150.00) plus ten dollars (\$10.00) per each vehicle listed on the application. All applications shall be acted on within thirty (30) days of submission to the fire chief and timely notice of approval or denial shall be given to the applicant.

**2550.04.15.2 Single permit.** A single permit shall be granted to a transporter (carrier, trucking company, etc.) for the hazardous materials identified in Section 2550.04.6.

**2550.04.15.3 Rejected applications.** Permits denied by the fire chief shall be subject to review by a hearing before the Director of Public Safety on approval by the applicant made to said Director within thirty (30) days of the receipt of notice of denial.

**2550.04.15.4 Approval.** Permits will be granted only where the following criteria are met as determined by the fire chief:

**2550.04.15.4.1 Need.** Compelling need is shown, that is, the applicant must show that delivery or pick-up of the hazardous material identified in Section 2550.04.6 can be made only by entering the area defined by Section 2550.04.11.1 during the time period identified in Section 2550.04.11.

**2550.04.15.4.2 Public Interest.** Transportation of the hazardous material is in the public interest.

**2550.04.15.4.3 Conditions.** Permits issued shall set forth conditions such as routes and other special precautions as determined by the fire chief.

**2550.04.15.5 Renewal.** Permits shall be granted for a period of one (1) year and be renewed upon application unless revoked for cause after a hearing before the Director of Public Safety.

**2550.04.15.6 Revocable.** Permits shall be revocable and nontransferable.



**2550.04.16 Reporting requirements.** Incidents involving hazardous materials occurring within the city of Columbus and required to be reported by 49 CF 171.15 shall be reported immediately by the carrier to the division of fire by telephone using the Fire Alarm Office Number (614) 221-2345, and the fire chief shall file a standing request with the Materials Transportation Bureau/U.S. DOT for routine mailing to the Division of fire of a copy of the written report required by 49 CF 171.16.

**2550.04.17 Suspension of operations.** The fire chief may temporarily suspend the operation notice whenever road, weather, traffic, or other hazardous circumstances warrant that action.

**2550.04.18 Suspension of regulations.** The fire chief shall have the authority to suspend these regulations in whole or part, when extenuating circumstances severely limit transit.

**2550.04.19 Civil liability.** In addition to the criminal penalty provided by Section 2550.04.15.10, in the event of a hazardous materials incident, as described in 49 CF Section 171.16, requiring the response of the division of fire and/or others to control said incident, the transporter (carrier, trucking company, etc.) shall be liable to the city for the payment of all costs and expenses of the division of fire incurred in and about the use of employees, apparatus and materials in the control and/or neutralization of said incident. The amount of such costs and expenses shall be determined by the Director of Public Safety and shall be collected by him in a civil action wherein the city shall be plaintiff and the transporter shall be defendant. This responsibility is not conditioned upon evidence of willfulness or negligence on the part of the transporter.

**2550.04.15.19.1 Violation.** This section shall apply only if the transporter is in violation of the provisions of this chapter.

**2550.04.20 Separability.** If any portion of this chapter or any section or part of a section shall be declared by a court of competent jurisdiction to be invalid, such declaration shall be limited solely to that portion, section or part of section that was directly involved in the controversy before the court upon which judgment was rendered and shall not affect or impair the validity of the remainder of the chapter.

**2550.04.21 Penalty.** Any person who violates any provision of this chapter shall be deemed guilty of a misdemeanor of the first degree. Each violation shall be treated separately. When a violation is a continuing one, each day of the violation constitutes a separate offense.

**SECTION 2.** That previously existing Sections 2550.04.6 and 2550.04.13.1 are hereby repealed.

**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.

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**Legislation Number:** 3196-2022

**Drafting Date:** 11/9/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Clerk to enter into a contract with Marlon Anthony Events LLC in support of The Build Summit. The Summit is an event for black men’s empowerment, wellness, financial literacy, civic engagement, and entrepreneurship education.

The program is taking place in January 2023. The contract for The Build will support the empowerment of black men in Columbus, with a prioritization of Columbus City Schools Alumni. In addition to discussions and

workshops on a wide array of topics, participants will complete a needs assessment and be connected to a success coach and any resources that might support their goals of advancement and empowerment.

Emergency action is necessary to ensure timely financial support ahead of the end of the City's fiscal year and in advance of the Summit event at the beginning of 2023.

**Fiscal Impact:** Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a contract with Marlon Anthony Events LLC in support of The Build Summit; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$12,000.00)

**WHEREAS,** Columbus City Council seeks to promote policies and programs that support economic stability and that engage partners to serve the evolving needs of Columbus' diverse population; and

**WHEREAS,** The Build Summit prioritizes the empowerment of Columbus City Schools Alumni by providing access to education and entrepreneurship workshops as well as performing a needs assessment to network attendees with wraparound supports and resources for economic advancement; and

**WHEREAS,** an emergency exists in that it is immediately necessary to authorize this agreement to ensure the timely support of programming for black men's empowerment; **NOW, THEREFORE,**

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a contract with Marlon Anthony Events LLC in support of The Build Summit.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$12,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$12,000.00, or so much thereof as necessary, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance.

**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.

# **City RFPs, RFQs, and Bids**

THE CITY BULLETIN  
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 interested 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 certification 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 COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/25/2022 1:00:00 PM

RFQ023445 - IQA-DOCUMENT SHREDDING SERVICES

**PURPOSE:** To establish an Indefinite Quantity Agreement for Document Destruction and Shredding on an as needed basis. The estimated dollar amount to be spent on this agreement is \$1,500.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will expire on 10/31/2024. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. **BIDDING INSTRUCTIONS:** For each line please provide the unit cost as requested. The line item will be made available to the City at the pricing submitted through Indefinite Quantity Agreement expiration date. Any charges not specifically listed here will not be approved for payment, should a purchase order be awarded. If needed, please use the comments field. Vendor to provide 96 gallon totes to house documents to be shredded or destroyed. Totes shall be emptied or exchanged on an as needed basis. Locations include: 910 Dublin Road, 43215; 1250 Fairwood Ave 43207; 5600 Parsons Ave 43137; and 7600 Sunbury Rd 43085, additional locations maybe added.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/28/2022 9:00:00 AM

RFQ023542 - DIAPERS, WIPES & SLEEP SACKS

BID OPENING DATE - 11/28/2022 12:00:00 PM

RFQ023115 - Emergency Repair Program- Electrical

The City of Columbus Department of Development (hereinafter "City") is seeking bids from licensed electrical companies to perform emergency electrical system repair work at residential properties within the city limits of Columbus, Ohio under a Task Order Contract. The City of Columbus anticipates establishing multiple Task Order Contracts with electrical contractors (hereinafter "Contractor") to perform services as follows: electrical repairs that constitute an emergency condition, and when such condition, if not corrected, may cause the owner to vacate their home. A pre-bid meeting will be held at Michael B. Coleman Building, located at 111 North Front Street- 2nd Floor Hearing Room, Columbus, Ohio 43215 on Monday, November 7, 2022, at 9:00 am local time. Attendees are to check-in at the Security Desk and present their Photo ID. This meeting is strictly voluntary, and is not a requirement for you to bid on this RFQ. Failure to attend the Pre-Bid Meeting will not disqualify a bidder. Meeting notes, and/or addenda, if any, will be posted on Vendor Services as noted below. 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 - 11/29/2022 1:00:00 PM

RFQ023563 - Steel Heavy Duty 5-Tier Utility Shelving Unit

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/29/2022 2:00:00 PM

RFQ023360 - Street Tree Installation - Spring 2023

The City of Columbus (hereinafter "City") is accepting bids for Street Tree Installation Spring 2023, the work for which consists of street tree installation, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Forestry, at [www.bidexpress.com](http://www.bidexpress.com) until November 29, 2023 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Street Tree Installation Spring 2023 project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about late January. All work is to be complete by 5/31/23. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Chad Hoff via [cdhoff@columbus.gov](mailto:cdhoff@columbus.gov) on or before 11/22/22. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023392 - Mock Park & Anheuser Busch Park Pickleball Court Design RFP

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving proposals until November 29, 2022 at 2pm local time, for professional services for Mock Park and Anheuser Busch Park Pickleball Courts RFP. Proposals are being received electronically by the Department of Recreation & Parks, Office of Design & Construction via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of improvements to Mock Park and Anheuser Busch Sports Park. The project will involve conceptual design, park programming, public engagement efforts, detailed design, and preparation of construction plans and specifications, permits, and bidding documents. Responding consultant teams shall be capable of demonstrating excellence in architecture, civil engineering, and landscape architecture in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to [mlhilliard@columbus.gov](mailto:mlhilliard@columbus.gov). The last day to submit questions will be specified in the RFP; 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. Notice of published addenda will be posted on the City's Vendor Services web site and all 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 two weeks after proposals are due. The projected scope date will be specified in the RFP. 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.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award.

1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. The following are the evaluation criteria that will be used for this RFP:

- Location of Lead Offeror (Maximum 10 points)
- Anticipated Project Manager (Maximum 15 points)
- Anticipated Project Team (Maximum 25 points)
- Past Performance (Maximum 15 points)
- Understanding of Project/Project Approach (Maximum 30 points)

City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must:

- Be the prime consultant.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/30/2022 3:00:00 PM

RFQ022818 - INTERMODAL SANITARY SUBTRUNK EXTENSION – PHASE 1

The City of Columbus is accepting bids for Intermodal Sanitary Subtrunk Extension – Phase 1, CIP No. 650491-100007, the work for which consists of construction of 8,550 LF of 54-inch diameter sanitary sewer by microtunneling methods. Work will also include 150 feet of 15-inch sanitary sewer and two manholes installed by open cut methods and other such work as may be necessary to complete the contract, in accordance with the plans CC18484 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](http://www.bidexpress.com)). Bids are due Wednesday November 30, 2022 at 3:00 PM local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as “Apparent Bids.” SPECIFICATIONS Contract Documents are available as separate documents from Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). QUESTIONS Questions pertaining to the drawings, specifications, or Bidding process may be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov), with a copy to PRIME AE Group, Inc., Milad Vedaie at [milad.vedaie@primeeng.com](mailto:milad.vedaie@primeeng.com) by Wednesday November 18, 2022 at 3:00 PM local time.

BID OPENING DATE - 12/2/2022 1:00:00 PM

RFQ023302 - JPWWTP Plant Wide Process Control System Improvements & SWWT

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit proposals for professional engineering services for the following Division of Sewage and Drainage (DOSD projects:), JPWWTP Plant Wide Process Control System Improvements, Capital Improvement Project No: 650278-100001 and SWWTP Plant Wide Process Control System Improvements, Capital Improvement Project No: 650378-100001. The City of Columbus wastewater treatment facilities leverage a complex Supervisory Control and Data Acquisition System (SCADA) to manage the various systems The Programmable Logic Controller components at each facility are in various points in their design lives. The City has undertaken high level investigations to ascertain the condition and warrants for replacement of various PLC system components. The goal of this project is to develop detailed plans for replacement of system components identified as necessary for replacement. The planning effort shall consider field investigations undertaken by the Design Professional, previous studies, interviews with facility staff, and the City’s Capital Improvement Plan, which aims to replace entire antiquated unit processes. The Design Professional shall render professional opinions related to the timing and criticality of PLC replacement to keep each facility operational and in compliance with all regulatory requirements while maximizing PLC component return on investment. The Design Professional shall develop plans for maintenance of operation during replacement work and identify/mitigate for cascade impacts associated with PLC replacement. In addition to the PLC replacement effort, there are multiple magnetic flow meters and multi-turn electric valve actuators at each facility that are obsolete and no longer supported by their respective manufacturers. Similar to the PLC replacement effort, the goal of this project is to develop detailed plans for replacement of system components identified as necessary for replacement. The Design Professional shall evaluate the need for replacement of meters and valve actuators through field investigations, facility staff interviews, and by considering the City’s Capital Improvement Plan and the components criticality to meeting regulatory compliance. Where & When to Submit Bid Bids will only be received electronically by the City of Columbus, Department of Public Utilities Bon Fire (<https://columbus.bonfirehub.com/projects/78659/details>). Bids are due Wednesday December 2, 2022 at 3:00 PM local time. Specifications Contract Documents are available as separate documents from Bon Fire <https://columbus.bonfirehub.com/projects/78659/details> Questions Question pertaining to the drawings, specifications, or Bidding process may be sent to [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov) by November 23, 2022 at 5:00 PM.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/6/2022 2:00:00 PM

RFQ023464 - Pool Fence Upgrades 2022

The City of Columbus (hereinafter "City") is accepting bids for 2022 Pool Fence Upgrades, the work for which consists of demolition of existing fence, installation of new fence, site restoration, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until December 6, 2022 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the 2022 Pool Fence Upgrades project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A mandatory pre-bid conference will be held on November 21, 2022 at 11:30am. The first site visit will be at Dodge Swimming Pool, 645 Sullivant Ave., Columbus, OH 43215. Upon completion proceed to Driving Park Pool, 1100 Rhoads Ave., Columbus, OH 43206 QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Keith May [kamay@columbus.gov](mailto:kamay@columbus.gov) through November 30, 2022. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/7/2022 10:00:00 AM

RFQ023414 - Bridge Rehabilitation – Front St. and Nationwide Blvd.

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 7, 2022 at 10:00 A.M. local time, for professional services for the Bridge Rehabilitation – Front Street and Nationwide Blvd 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 contract will provide the design services necessary to rehabilitate the Front Street and Nationwide Boulevard bridges over the railroad tunnel in downtown. The project will include deck replacements, conversion of the bridge abutments to semi-integral, painting of the superstructures, approach slab replacements, and joint replacements. The engineering and survey services needed will be for construction plan development and any 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](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; 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. Notice of published addenda will be posted on the City's Vendor Services web site and all 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 two weeks after proposals are due. The projected scope date will be specified in the RFP. 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.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) within thirty days following the contract award.

BID OPENING DATE - 12/7/2022 1:00:00 PM

RFQ023443 - Design/Assess elevators @ 240 Parsons Ave.

\*\*\*Please submit proposal and questions to Bonfire Portal - <https://columbus.bonfirehub.com/projects/view> Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time December 7, 2022, for professional architect/engineer for Design Services to Assess and Modernize Elevators at 240 Parsons Ave – Public Health Building. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view>. Hard copies shall not be accepted. There will be a pre-submittal meeting on November 21, 2022 held at 240 Parsons Ave., Columbus, OH. All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view>. The last day to submit questions is November 28, 2022 at 1:00 PM. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023500 - CDBG Neighborhood Facilities Renovations

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time December 7, 2022 for professional architectural/engineering services for the design and assessment of the following 5 Neighborhood Facilities. 1) All THAT Teen Center – 4117 E Livingston Ave – built 1960 a) Project is planning renovation of the 2 story, 12,000 square foot facility. The building contains typical community/youth center uses, including offices, classrooms, activity spaces, kitchen, storage, restrooms, etc. b) The scope of work will have multiple phases, the first of which will include exterior improvements including roof replacement, window and door replacement, sewer and drainage upgrades, concrete path and stair installation, exterior lighting, paving of parking area and landscaping, as well as HVAC installation 2) The Refuge – 1601 Sullivant Ave, built 1963 a) Project is planning renovation of the 3 story, 6,200 square foot facility. The building contains residential units and office spaces. b) The scope of work will include structural assessment, concrete balcony repair or replacement, balcony railings, exterior stair painting, exterior lighting, security system, patio installation, replacement of doors and windows, etc. 3) Star House – 1220 Corrugated Way, built 1989 a) Project is planning renovation of building entrance and vestibule to create second exterior entry in concrete block wall. b) The scope of work will include creation of second entry, installation of exterior door, reconfiguration of security vestibule and entry hallway, etc. 4) Reeb Avenue Center – 280 Reeb Avenue, built 1920 a) Project is planning renovation of kitchenette. b) The scope of work will include installation of sinks, cabinetry, flooring, and reconfiguration of kitchen space. 5) Carol Stewart Village – 1551-1581 W Broad Street, built 1987 a) Project is planning renovation to parking and exterior spaces, as well as installation of exterior doors and the removal of old air-conditioning units as well as the installation of new units. b) The scope of work will include asphalt and curb removal, paving, curb installation, installation of doors, installation of dumpster enclosures, and air-conditioning unit replacement. Where & When to Submit Bid Bids will only be received electronically by the City of Columbus, Department of Finance and Management through the Bonfire site: <https://columbus.bonfirehub.com/projects/80119/details>.

BID OPENING DATE - 12/7/2022 3:00:00 PM

RFQ023367 - HILLTOP SMART LIGHTING PHASE ONE

The City of Columbus (hereinafter “City”) is accepting bids for Hilltop Smart Lighting Phase One, C.I.P. No. 670878-100001 the work for which consists converting luminaires in the project area to LED, installing gateways and smart nodes for smart lighting and converting selected circuits from 480V to 240V operation, 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 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](http://www.bidexpress.com)). Bids are due 12/07/2022 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.” The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. GOALS MBE/WBE Contract-specific subcontract goals are required for this service contract. \*\*\* The MBE/WBE Goal for this project is: 10% \*\*\* An MBE or WBE prime bidder may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use only MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion. Firms that will be used to meet the MBW/WBE contract goal must be City certified by ODI as an MBE/WBE prior to contract execution. Bidders can search the directory at <https://columbus.diversitycompliance.com/> for certified firms that can satisfy their purchasing needs and project participation goals. Listing amounts spent with companies with another City certification status (such as EBE), State certified companies, companies with other types of certifications that are not also City certified as an MBE/WBE, are not eligible to be counted toward the City’s MBE/WBE contract goal. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or [support@bidexpress.com](mailto:support@bidexpress.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023376 - LINDEN NEIGHBORHOOD STORMWATER SYSTEM IMPROVEMENTS PHASE 2

The City of Columbus (hereinafter "City") is accepting bids for Linden Neighborhood Stormwater System Improvements Phase 2, C.I.P. No. 610785-100000 the work for which consists of installation and improvements of storm sewer, 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 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](http://www.bidexpress.com)). Bids are due December 7, 2022 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." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Department of Public Utilities, ATTN: William Glenn, via fax at 614-645-0888, or email at [wbglenncolumbus.gov](mailto:wbglenncolumbus.gov) prior to November 29, 2022 at 11:00 pm local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com).

RFQ023393 - NORRIS DRIVE AREA WATER LINE IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Norris Drive Area Water Line Improvements, C.I.P. No. 690236-100124, Contract 2255, the work for which consists of approximately 8,650 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 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](http://www.bidexpress.com)). Bids are due December 7, 2022 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." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or [support@bidexpress.com](mailto:support@bidexpress.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023420 - STREET LIGHTING IMPROVEMENTS FOR: MORNINGSTAR / NORTH - FOR

The City of Columbus (hereinafter "City") is accepting bids for Street Lighting Improvements for Morningstar / North-Forty, C.I.P. No. 670870-100000, the work for which consists of the installation of new underground street lighting with LED Post Top lights in the Morningstar / North Forty subdivision bounded to the North: Sullivant Ave., to the South: Coral Gate Ct., to the East: Wild Stallion Dr., and to the West: Galloway Rd, 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 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](http://www.bidexpress.com)). Bids are due Wednesday December 7, 2022 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." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only via email to the Columbus Division of Power, ATTN: Scott A. Wolfe at [sawolfe@columbus.gov](mailto:sawolfe@columbus.gov) prior to 3:00 pm local time on Tuesday, November 29, 2022. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com).

BID OPENING DATE - 12/8/2022 11:00:00 AM

RFQ023170 - HVAC Repair, Replacement and Maintenance UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair and/or replacement of heating, ventilation, and air conditioning (HVAC) systems at various City of Columbus facilities. Examples of the work include, but are not limited to, installing fixtures and equipment, new wiring, troubleshooting, and repairing existing HVAC systems and controls. Services under this contract may involve wiring, circuits, small motors, blowers, and maintenance of HVAC systems computerized controls. It is estimated the City will spend Two Hundred Twenty Five Thousand (\$225,000.00) annually on this contract. The term of this proposed contract will extend to February 28, 2026. 1.2 Classification: All facilities owned, leased, operated, or funded by the City of Columbus that may require HVAC maintenance and repairs, under Twenty Thousand Dollars (\$20,000) per occurrence. Bidders are required to show experience in providing these types of services, as detailed in these specifications. 1.2.1 Bidder Experience: The Bidder must submit an outline of its experience, and work history for the past five (5) years, not including any previous service to the City of Columbus. 1.2.1.1 A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history. 1.2.2 Bidder References: 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. Bidders must hold current Ohio Construction Industry Licensing Board (OCILB) HVAC, Refrigeration, and Hydronic license(s). 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 14, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 17, 2022 at 4:00 pm. 1.4 Contract: The City of Columbus reserves the right to award multiple contracts from this request. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023292 - Plumbing Maintenance Services UTC

1.0 SCOPE AND CLASSIFICATION: 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract (UTC) for the routine maintenance, repair, and/or replacement of plumbing at various City facilities. Examples of the work include, but not limited to, installing fixtures, new pipe, and troubleshooting and repairing existing plumbing systems. Work under this contract may involve piping and fixtures for water, sewer, or natural gas systems. It is estimated the City will spend One Hundred Twenty Five Thousand (\$125,000.00) annually on this contract. This contract will extend three (3) years from the execution date to and including February 28, 2026. 1.2 Classification: All facilities owned, leased, or funded by the City of Columbus that may require regular plumbing maintenance and repairs, under Twenty Thousand Dollars (\$20,000) per occurrence. Bidders are required to show experience in providing these types of services, as detailed in these specifications. 1.2.1 Bidder Experience: The plumbing maintenance and repair Bidder must submit an outline of its experience and work history for the past five years, not including any previous service to the City of Columbus. 1.2.1.1 A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history. 1.2.2 Bidder References: 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. Bidders must hold current Ohio Construction Industry Licensing Board (OCILB) Plumbing license(s). 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM Monday, November 14, 2022. Responses will be posted on the RFQ at Vendor Services website no later than Thursday, November 17, 2022 at 4:00 PM. 1.4 Contract: City of Columbus reserves the right to award multiple contracts from this request. 1.5 For additional information concerning for 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/8/2022 2:00:00 PM

RFQ023413 - Marion Franklin & Tuttle Swimming Pools ReplacementDesignRFP

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving proposals until December 8, 2 P.M. local time, for professional services for the Marion Franklin and Tuttle Pool Replacement Projects. Proposals are being received electronically by the Department of Recreation & Parks, Office of Design & Construction via Bonfire at <https://columbus.bonfirehub.com/login>. The Columbus Recreation and Parks Department (CRPD) is requesting proposals from qualified Consulting Firms for professional design services associated with the Marion Franklin and Tuttle Pool Replacement Project (Project), to prepare construction documents that will replace the existing Marion Franklin and Tuttle swimming pools, renovate the bathhouse at Marion Franklin which was built in 2016, replace the bathhouse at Tuttle, and pump houses at each location. In addition, the pedestrian bridges that span between the pools at Tuttle Park to the Community Center also need to be replaced. Marion Franklin pool is located adjacent to the Marion Franklin Community Center (2699 Lockbourne Road, Columbus, OH 43207), in the Far South neighborhood (64). Tuttle Pool is located in Tuttle Park (240 W. Oakland Ave. Columbus, OH 43201), adjacent to Tuttle Community Center in the University District neighborhood (44). For Marion Franklin, we will be replacing the swimming pool, with a new multi feature pool and renovating and updating the existing bath house. At Tuttle, we will be replacing the pool and the bathhouse. A component at Tuttle that is unique are the pedestrian bridges that span between the pool and the community center. Services shall include necessary field surveys, implementing program development, development of conceptual, schematics, and detailed drawings, estimates of cost, bid documents and administration services during construction. A final construction estimate will be created as part of the Project, the consultant should assume a total construction budget of approximately \$22,000,000 for both projects combined. CRPD has yet to determine the delivery method for construction that best suites this project. All questions concerning the RFP are to be sent to [mlmurray@columbus.gov](mailto:mlmurray@columbus.gov). The last day to submit questions will be specified in the RFP; 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 take place on November 18, 2022, starting at 1pm at Tuttle Pool, followed by a visit to Marion Franklin thereafter Notice of published addenda will be posted on the City's Vendor Services web site and all 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.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. Evaluation criteria will be per section 7 of the RFP. City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at [mlmurray@columbus.gov](mailto:mlmurray@columbus.gov) within thirty days following the award.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/9/2022 11:00:00 AM

RFQ023511 - Police - Training Tables

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of powered training tables to facilitate recruit training to be used at the Columbus Police Academy.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 93, 60" powered training tables and all associated parts and equipment to have a functioning unit. 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 Tuesday, November 22, 2022. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, November 29, 2022 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 bid number RFQ023511.

BID OPENING DATE - 12/9/2022 12:00:00 PM

RFQ023538 - Police/Fire Pre-employment Physical/Cardiovascular Screening

The City of Columbus Civil Service Commission is soliciting proposals through the Invitation for Bid (IFB) process for qualified companies or organizations to provide medical services for preemployment physicals and/or cardiovascular screening for police officer and firefighter candidates.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/14/2022 10:00:00 AM

RFQ023484 - Columbus Bikeways & Micromobility Plan

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 14, 2022 at 10:00 A.M. local time, for professional services for the Columbus Bikeways and Micromobility Plan 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 will develop a strategic action plan to implement a safe and connected bikeway and micromobility system throughout the city. The resulting plan will serve as an update of the 2008 Bicentennial Bikeways Plan and will advance the objectives of Vision Zero Columbus, the Columbus Climate Action Plan, and the LinkUS Active Transportation Vision. The plan will have a core focus on bicycle facilities, but will also examine opportunities to enhance all modes of micromobility and active transportation, with an emphasis on connections to transit, jobs, trails, and community destinations. Plan elements will include equitable public engagement, policy recommendations, priority network development, facility type recommendations, project constructability/feasibility analysis, and a recommended capital improvement program for priority implementation projects, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; 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. Notice of published addenda will be posted on the City's Vendor Services web site and all 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 two weeks after proposals are due. The projected scope date will be specified in the RFP. 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.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) within thirty days following the contract award.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/14/2022 2:00:00 PM

RFQ023488 - Private Development Tree Code RFP

The Columbus Recreation and Parks Department is soliciting proposals for professional services to research, gather community input, draft, and present a private tree protection ordinance for the City of Columbus, culminating in the adoption of the ordinance by Columbus City Council. Qualified teams or individuals must be able to deliver a full assessment and recommendation for the City's ordinance, including the application of the ordinance. The result of this project will provide the Director of Recreation and Parks and the Columbus City Council recommended language to immediately implement tree preservation on private property. Deliverables 1. Synthesis report of public input a. For an example, see Columbus UFMP 2020 Public Engagement Report 2. Analysis of the potential canopy impacts of the recommended tree protection ordinance, building a data-driven case for its adoption. 3. Council-ready private tree protection ordinance 4. Final presentation on ordinance to City leadership 3. Project Schedule: Announcement of RFP Thursday, November 17, 2022 Deadline to Submit Questions Monday, December 5, 2022 Addendum Posted Monday, December 12, 2022 RFP Due Thursday, December 15, 2022 by 2:00 pm EST Potential Short List Interviews January 16-20, 2023 (if requested) Consultant Selected January 2023 Commission February 2023 City Council Legislation February 2023 Expected Notice to Proceed March 2023 5.1. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . 5.2. Proposals will be received by the City until the time specified in Section 3 above. No proposals will be accepted thereafter. 5.3. Direct Proposals to: Bonfire at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy proposals will be received nor considered. 5.4. Questions: Direct questions via e-mail only to Rosalie Hendon, [RFHendon@columbus.gov](mailto:RFHendon@columbus.gov). No contact is to be made with the City other than with the Project Manager through e-mail with respect to this proposal or its status. The deadline for questions is stipulated in Section 3 above. Answers to questions received will be posted on <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> the City's Vendor Services web site by December 12. 5.5. Direct Proposals to Bonfire at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> .

BID OPENING DATE - 12/14/2022 3:00:00 PM

RFQ023371 - COMPOST FACILITY ODOR CONTROL IMPROVEMENTS PHASE 1

The City of Columbus (hereinafter "City") is accepting bids for Compost Facility Odor Control Improvements Phase 1, C11, 650375-100002 the work for which consists of replacing the compost blowers, one biofilter fan, two leachate pumps, locker rooms renovations, improvements to the electrical system, minor improvements to the composting process, 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 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](http://www.bidexpress.com)). Bids are due 12/14/2022 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." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. GOALS (MBE/WBE AND DBE GOALS) Both the City MBE/WBE goal and the U.S. EPA goals are required to be met and the associated forms for both City and U.S. EPA goals must be completed and submitted with the bid. If the U.S. EPA DBE goals or the City MBE/WBE goal cannot be met, the specifications require the demonstration and documentation of a good faith effort using the appropriate forms for both provided in the IFB. Please note that if there is not a City MBE/WBE goal associated with the project the U.S. EPA DBE goals are still required to be met. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or [support@bidexpress.com](mailto:support@bidexpress.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023452 - SMOKY ROW STREET LIGHTING

The City of Columbus (hereinafter "City") is accepting bids for Smoky Row Street Lighting, C.I.P. No. 670863-100000 the work for which consists of limits on SMOKY ROW RD, from Worthington Woods Blvd to Hard Rd. This project will provide overhead street lighting to the project area, 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 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](http://www.bidexpress.com)). Bids are due [12/14/2022] 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." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. Special Provisions, Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. [Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Patrick Henderson, via email at [phenderson@Columbus.gov](mailto:phenderson@Columbus.gov) prior to 12/07/2022@ 3PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com). QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or [support@bidexpress.com](mailto:support@bidexpress.com).

RFQ023467 - Power Distribution Installation & Restoration

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/15/2022 11:00:00 AM

RFQ023405 - Lawn Mowing Services UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) for Lawn Mowing services. The contract will be used by various City agencies for lawn cutting adjacent to sources of public sewer system, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. The proposed contract will be in effect through February 28, 2026. This contract will commence with the 2023 cutting season (April 1st, 2023). 1.2 Classification: For the purpose of this Contract the City has been divided into Four (4) quadrants Zones and Floodwall. Offerors are required to show experience in providing these types of equipment and services as detailed in these specifications. 1.2.1 Offeror Experience: The Lawn Maintenance services offeror must submit an outline of its experience and work history in these types of services for the past four (4) years. 1.2.2 Offeror References: The Lawn Maintenance services 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. 1.2.3 Proximity: All offerors must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated. 1.2.4 Bid Structure: Offerors are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" and the floodwall (Slope/Hill mower required) with the City. Offerors are requested to provide per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Offerors may bid on any or all zones and floodwall, but each zone and floodwall bid must be bid in its entirety. 1.2.5 Specification Questions and Site Visits: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, November 22, 2022. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, November 29, 2022 at 4:00 pm. Site visits are scheduled for November 16, 2022 and November 17, 2022. The schedule is listed in Section 3.2. 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 bid number RFQ023405.

RFQ023517 - DOP Cable Cart

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power to obtain formal bids to establish a contract for the purchase of a hydraulic cable reel winder. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of hydraulic cable reel winder. 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, November 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, December 1, 2022 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 - 12/15/2022 1:00:00 PM

RFQ023493 - Pedestrian Safety Improvements -Maple Canyon Sidewalks

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 15, 2022 at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves the installation of new sidewalks, curb ramps, lighting, post construction BMP's and detention along the east side of Maple Canyon Avenue from 350' south of Webster Canyon Court to Jewett Drive, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is December 5, 2022; 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](http://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](http://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 project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 11.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder.

BID OPENING DATE - 12/16/2022 1:00:00 PM

RFQ023509 - CONSTRUCTION OF REFUSE STATION AT 1550 GEORGESVILLE RD PH 1

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, December 16, 2022, for construction services for the Construction of Refuse Station at 1550 Georgesville Rd - Phase 1 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include and open truck storage canopy, a hot load sorting pad, site work including utilities, pavement, landscaping, and storm water management and other work necessary to complete the project. 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](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1550 Georgesville Road, Columbus, Ohio 43228, at 11 A.M. on December 5, 2022. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is December 9, 2022 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 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 sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/21/2022 3:00:00 PM

RFQ023451 - BLACKLICK CREEK SANITARY INTERCEPTOR SEWER AIR QUALITY CONTR

The City of Columbus is accepting bids for Blacklick Creek Sanitary Interceptor Sewer Air Quality Control Facility, CIP 650034-100008, the work for which consists of the construction of a fan building, forced air mulch filter beds, SCADA communications, waterline extension/site service, and all 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](http://www.bidexpress.com)). Bids are due December 21st 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." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://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: Nick Domenick, P.E. via email at [NJDomenick@columbus.gov](mailto:NJDomenick@columbus.gov) prior to December 14th, 2022 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com).

RFQ023462 - ROOF REDIRECTION – BLUEPRINT NORTH LINDEN 1, OAKLAND PARK ME

The City of Columbus (hereinafter "City") is accepting bids for Blacklick Creek Sanitary Interceptor Sewer Air Quality Control Facility, CIP 650034-100008, the work for which consists of the construction of a fan building, forced air mulch filter beds, SCADA communications, waterline extension/site service, and all 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 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](http://www.bidexpress.com)). Bids are due December 21st 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." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. GOALS (MBE/WBE AND DBE GOALS) Both the City MBE/WBE goal and the U.S. EPA goals are required to be met and the associated forms for both City and U.S. EPA goals must be completed and submitted with the bid. If the U.S. EPA DBE goals or the City MBE/WBE goal cannot be met, the specifications require the demonstration and documentation of a good faith effort using the appropriate forms for both provided in the IFB. Please note that if there is not a City MBE/WBE goal associated with the project the U.S. EPA DBE goals are still required to be met. MBE/WBE Goals A MBE/WBE Contract-specific City subcontract goal [is] required for this service contract. \*\*\* The MBE/WBE Goal for this project is: 15% \*\*\* QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Nick Domenick, P.E. via email at [NJDomenick@columbus.gov](mailto:NJDomenick@columbus.gov) prior to December 14th, 2022 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com). QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or [support@bidexpress.com](mailto:support@bidexpress.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/23/2022 1:00:00 PM

RFQ023537 - IQA CDL Training Services

PURPOSE: To establish an Indefinite Quantity Agreement for COMMERCIAL DRIVER LICENSE TRAINING SERVICE on an as needed basis. The estimated dollar amount to be spent on this agreement is \$35,000.00 annually. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will be in effect from 12/31/22 through 12/31/2025. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be posted to this bid RFQ023537 in Vendor Services no later than 3:00 p.m. (local time) on Friday, December 9, 2022. Responses and any necessary addenda will be posted as an addendum to this bid RFQ023050 on the City's Vendor Services website no later than close of business on Wednesday, December 14, 2022. An addendum will only be published if questions are received or changes are made to the specifications.

BID OPENING DATE - 12/31/2022 1:00:00 PM

RFQ022821 - Snow Plowing 2022

The City of Columbus, Department of Public Service, is seeking companies or individuals to assist with snow plowing of residential roads. Residential roads generally have speed limits of 25 miles-per-hour, carry little to no through movement, have lower traffic volumes, and have a primary purpose of providing access to abutting property. Companies/individuals contracted to provide this service must provide their own equipment. Training and instruction will be provided by the Department of Public Service. Contractors will be called as-needed with no guarantee of being used. The City is considering offering a retainer to pay contracted companies but it may not be possible to offer a retainer. Contracts will NOT be awarded through a bid process. The scope of services and rates will be negotiated. Selected companies/individuals will be independent contractors and sign a standard City contract for services. This advertisement is anticipated to run through 12/31/22, but may end before then if enough contracts are put in place to service the City's needs. We would like to have all contracts in place by the end of October. Interested parties are encouraged to respond as soon as possible. If interested in discussing this opportunity and learning additional details, email Tom Crawford at [tlcrawford@columbus.gov](mailto:tlcrawford@columbus.gov).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/6/2023 1:00:00 PM

RFQ023566 - Police Substation - Hilltop Area (Sullivant Ave.)

Police Substation - Hilltop Area (Sullivant Ave.) C.I.P. No. 330070-100000 \*\*\*Please submit proposal and questions to Bonfire Portal (use Google Chrome): <https://columbus.bonfirehub.com/projectDrafts/80388/details> The City of Columbus, Ohio, Department of Finance and Management, is accepting Request for Statement of Qualifications (RFSQ) for an Architect-of-Record for the Police Substation - Hilltop Area (Sullivant Ave.) Project, CIP No. 330070-100000, until January 6, 2023 at 1:00pm local time. Work shall include space planning/programming, design, engineering, and construction contract administration services. The scope of the work shall include design review of the Owner developed space program, review of planning assumptions for future growth and change, complete interior and exterior design, engineering, and construction contract administration services. The design team shall include services related to site plan review and approval, and complete design services for any required improvements in the right-of-way. Design services shall include a focus on integrated, high-performance sustainable design. Complete low voltage systems design, audio/ video, and furniture, fixtures, and equipment (FFE) design and coordination services are also required. The City desires to include typical quality control/ quality assurance services in the scope of the design contract. These services are anticipated to include supplemental geotechnical engineering and soil borings as required, a Phase II Environmental Site Assessment, material testing and inspection, enhanced commissioning, air/ water balance testing, and indoor air quality testing. The selected AR shall attend a scope meeting anticipated to be held after selection. The AR's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract. The Owner will provide a final draft of the Space Program and a written Owner Project Requirements (OPR) document to the selected AR to communicate specific Owner expectations and requirements to the AR prior to development of a scope of services proposal to assist in developing the basis of the service scope. The Space Program and OPR will be used by the Owner team as the basis for the review of all design deliverables. WHERE AND WHEN TO SUBMIT BIDS: Bids will only be received electronically by the City of Columbus, Department of Finance and Management until January 6, 2023 at 1:00pm local time through the Bonfire portal at: <https://columbus.bonfirehub.com/projectDrafts/80388/details> All questions concerning the RFP shall be sent through the Bonfire portal at: <https://columbus.bonfirehub.com/projectDrafts/80388/details> For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at: <https://columbus.bonfirehub.com/projectDrafts/80388/details> A pre-submittal meeting will be held via WebEx on December 8, 2022 with invite posted on Bonfire (as well as below). Attendance is strongly encouraged. Join from the meeting link <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=me4190f3ea85e35781eb3b35625166a2b> Join by meeting number Meeting number (access code): 2313 211 3384 Meeting password: bBFGiCbA785 Tap to join from a mobile device (attendees only) +1-650-479-3207,,23132113384## Call-in toll number (US/Canada) Join by phone 1-650-479-3207 Call-in toll number (US/Canada) Global call-in numbers Join from a video system or application Dial 23132113384@cocmeetings.webex.com You can also dial 173.243.2.68 and enter your meeting number. Need help? Go to <https://help.webex.com>



# Public Notices

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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:** PN0001-2022

**Drafting Date:** 1/3/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Land Review Commission 2022 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 a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0103-2022

**Drafting Date:** 4/13/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Art Commission 2022 Hearing and Application Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-483-3511 (c) 614.645.6986 (o)

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsba	Hearing Dates** (lsbaudro@columbus.gov)*
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

\* If you have questions call 614.645.6986 (o).

\*\*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](http://www.columbus.gov/planning)

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**Legislation Number:** PN0150-2022

**Drafting Date:** 5/19/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** 5/26 Columbus Art Commission Rescheduling

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614 645 6986

**Contact Email Address:** [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov)

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, May 26 starting at 5:30 p.m. The hearing to be held on May 18 was canceled because there wasn't a quorum. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>).

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**Legislation Number:** PN0188-2022

**Drafting Date:** 6/23/2022

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Rescheduled CAC Hearing  
**Contact Name:** Lori Baudro  
**Contact Telephone Number:** 614-645-6986  
**Contact Email Address:** lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, June 30 starting at 12:30 p.m. The hearing to be held on June 15 was canceled because of COVID exposure issues. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>)

Please contact [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov) if additional information is needed.

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**Legislation Number:** PN0281-2022

**Drafting Date:** 10/19/2022

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**Notice/Advertisement Title:** CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY  
**Contact Name:** Deborah L. Klie  
**Contact Telephone Number:** 614-645-7737  
**Contact Email Address:** dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2023 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 13, 2022.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2023 and ending December 31, 2023. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson  
Megan N. Kilgore, Secretary

Kathy A. Owens, Member

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**Legislation Number:** PN0283-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** South Linden Area Commission to recess in December (no full or zoning meetings)

**Contact Name:** Chair Lois Ferguson, \

**Contact Telephone Number:** 614-357-331

**Contact Email Address:** [lois.ferguson@yahoo.com](mailto:lois.ferguson@yahoo.com) <<mailto:lois.ferguson@yahoo.com>>

The South Linden Area Commission (SLAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All SLAC meetings will resume in January.

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**Legislation Number:** PN0284-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** North Linden Area Commission to recess in December

**Contact Name:** Chair Carol Perkins

**Contact Telephone Number:** 614-267-0044

**Contact Email Address:** [cperkins.nlac@gmail.com](mailto:cperkins.nlac@gmail.com) <<mailto:lois.ferguson@yahoo.com>>

The North Linden Area Commission (NLAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All NLAC meetings will resume in January.

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**Legislation Number:** PN0285-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Northeast Area Commission to recess in December

**Contact Name:** Chair Karen Rogers

**Contact Telephone Number:** 614-581-2013

**Contact Email Address:** [krogersneac1@gmail.com](mailto:krogersneac1@gmail.com) <<mailto:krogersneac1@gmail.com>>

The Northeast Area Commission (NAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All NAC meetings will resume in January.

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**Legislation Number:** PN0298-2022

**Drafting Date:** 11/10/2022

**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:** Michael Merz, Wastewater Pretreatment Analyst

**Contact Telephone Number:** 614-645-1942

**Contact Email Address:** [mbmerz@columbus.gov](mailto: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, December 6, 2022: Syscom Advanced Materials, Incorporated, 1305 Kinnear Road, Columbus, Ohio 43212.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 14, 2022 through December 2, 2022 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) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0308-2021

**Drafting Date:** 11/16/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [BDC@columbus.gov](mailto: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](mailto: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](mailto: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 10, 2021  
January 7, 2022  
February 4, 2022  
March 11, 2022  
April 8, 2022

December 16, 2021  
January 20, 2022  
February 17, 2022  
March 18, 2022  
April 24, 2022

January 6, 2022  
February 3, 2022  
March 3, 2022  
April 7, 2022  
May 5, 2022

May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

\* 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](http://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:** PN0309-2021

**Drafting Date:** 11/16/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Downtown Commission 2022 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto: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 28, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022

March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^
November 23, 2022	December 7, 2022	December 21, 2022^

\* 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 16th and December 21st 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:** PN0311-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jason Westfall, Pretreatment Manager

**Contact Telephone Number:** 614-645-5876

**Contact Email Address:** [jwwestfall@columbus.gov](mailto:jwwestfall@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 November 29th, 2022; Jeni's Splendid Ice Creams , 909 Michigan Avenue, Columbus, Ohio 43215.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 7th - 25, 2022, 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) [Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov). This Notice is made according to Columbus City Code Chapter 1145.44(C).

**Legislation Number:** PN0313-2022

**Drafting Date:** 11/4/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Dean Smith

**Contact Telephone Number:** 614-645-7197

**Contact Email Address:** [drsmith@columbus.gov](mailto:drsmith@columbus.gov)



Date: December 15th, 2022  
Time 2:00-3:00 PM  
Location: 90 West Broad Street, Room 119  
Purpose: To review and approve depositories for 2023

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**Legislation Number:** PN0316-2022

**Drafting Date:** 11/8/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Small and Minority Business Policy Round Up Hearing

**Contact Name:** Jean-Philippe Dorval

**Contact Telephone Number:** 614-645-2898

**Contact Email Address:** [JBDorval@columbus.gov](mailto:JBDorval@columbus.gov)

On December 1st at 6pm, Council Member Bankston, Chair of the Small and Minority Business Committee, will be holding a public hearing to review small and minority business focused policy and programmatic successes made by the city and community partners in 2022. The hearing will also touch on programs and legislation small and minority businesses should look forward to for 2023.

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 4PM on the day of the hearing and emailed to JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov).

Residents who want to provide testimony via WebEx, or in person, during the hearing must email JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov) by 4pm on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

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**Legislation Number:** PN0317-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** German Village Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [GVC@columbus.gov](mailto: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](mailto: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](mailto:GVC@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 earing HRm. 204)

4:00p.m.

December 8, 2021

December 21, 2022

January 5, 2022

January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

\* 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](http://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:** PN0318-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Historic Resource Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

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Application Deadline^^ <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> * 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 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022

April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

\* 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](http://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:** PN0318-2022

**Drafting Date:** 11/9/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Near East Area Commission: Appointment Announcement

**Contact Name:** Kate Curry-Da-Souza, Chair

**Contact Telephone Number:** 614-403-2225

**Contact Email Address:** [kcurrydasouza@gmail.com](mailto:kcurrydasouza@gmail.com)

Forms for candidates for District and At-Large Commission seats are now available on the commission website <https://cbusareacommissions.org/near-east/> Electronic and/or hard copies can be obtained by request by contacting: Department of Neighborhood's City Liaison, Jesús Ovalle, [jdovalle@columbus.gov](mailto:jdovalle@columbus.gov), 614-288-8701.

You are required to submit the completed forms either via:

- E-mail to City Liaison, Jesús Ovalle, [jdovalle@columbus.gov](mailto:jdovalle@columbus.gov) (Subject Line: NEAC Appointments- "Name") or
- Dropping off the forms to the City Liaison, Jesús Ovalle at the Near East Pride Center, 1393 East Broad Street, (by appointment only). Please contact City Liaison, Jesús Ovalle to schedule.

The deadline for receipt of the completed forms is Tuesday, December 6, 2022, at 4:30 PM.

The Appointments for open Commissioner seats will be held at the December NEAC General Meeting, December 8, 2022.

The meeting will begin at 6:30 pm, at the Near East Pride Center, 1393 East Broad Street (Broad & Latta).

Appointment candidates will be interviewed panel-style and voted on by seated NEAC Commissioners.

Current Vacancies are as follows: District 2 - 3-year term, District 3 - 3-year term, District 3 (VACANT) finish 2-year term, At-Large Business (VACANT) finish 1-year term.

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**Legislation Number:** PN0319-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Italian Village Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** IVC@columbus.gov

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<b>Application Deadline<sup>^^</sup></b>	<b>Business Meeting Date<sup>**</sup></b>	<b>Hearing Date<sup>**</sup></b>
( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> < <a href="mailto:IVC@columbus.gov">mailto:IVC@columbus.gov</a> >)*	(111 N. Front St. Hearing Rm. 204)	(111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	<b>4:00p.m.</b>
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

\* 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](http://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:** PN0320-2021

**Drafting Date:** 11/22/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2022 Meeting Schedule

**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 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

\* 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. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location 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:** PN0320-2022

**Drafting Date:** 11/9/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Type:**

**Notice/Advertisement Title:** Operating Budget Hearing for Economic Development, Small and Minority Business, and Technology

**Contact Name:** Jean-Philippe Dorval

**Contact Telephone Number:** 614-645-2898

**Contact Email Address:** JBDorval@columbus.gov

Council Member Bankston, Chair of Columbus City Council's Economic Development, Small and Minority Business and Technology, will host a public hearing to review the Administration's 2023 Budget Proposal. Representatives from the city will present a report and answer questions regarding their respective portions of the 2023 Budget as proposed.

**When:** Monday, November 28, 2022

**Time:** 5:00pm

**Where:** Columbus City Hall, Council Chambers, 2nd Floor  
90 West Broad Street  
Columbus, OH 43215

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 3pm on the day of the hearing and emailed to JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov). Residents who want to provide testimony via WebEx, or in person, during the hearing must email JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov) by 3pm on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

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**Legislation Number:** PN0321-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission 2022 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**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](mailto: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](mailto: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 16, 2021  
January 13, 2022  
February 10, 2022

December 29, 2021  
January 26, 2022  
February 23, 2022

January 12, 2022  
February 9, 2022  
March 9, 2022

March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

\* 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](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

^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:** PN0322-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** East Franklinton Review Board 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [efrb@columbus.gov](mailto: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](mailto: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](mailto:efrb@columbus.gov))\*

Business Meeting\*\*  
(111 N. Front St., Rm #204)  
12:00pm

Regular Meeting\*\*  
(111 N. Front St. Rm. #204)  
3:00pm

December 29, 2021  
January 27, 2022  
February 24, 2022  
March 30, 2022  
April 28, 2022  
May 26, 2022

January 12, 2022  
February 9, 2022  
March 9, 2022  
April 13, 2022  
May 11, 2022  
June 8, 2022

January 26, 2022  
February 23, 2022  
**March 23, 2022**  
April 27, 2022  
May 25, 2022  
June 22, 2022

June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022 <sup>^</sup>
November 30, 2022	December 14, 2022	December 28, 2022

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

<sup>^</sup>Date change due to holiday. November 29th is on a Tuesday.

<sup>^^</sup>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:** PN0325-2022

**Drafting Date:** 11/10/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Flavored Tobacco Public Hearing

**Contact Name:** Anisa Liban

**Contact Telephone Number:** 614.965.8297

**Contact Email Address:** [aaliban@columbus.gov](mailto:aaliban@columbus.gov)

Councilmember Shayla Favor, chair of the Health and Human Services Committee, will hold a second public hearing on **Thursday, December 1 at 5:00PM** to discuss the proposed flavored tobacco legislation regarding the selling and use of flavored tobacco in the City of Columbus.

If you would like to provide written testimony, or sign up to provide three (3) minutes of public testimony during the hearing, please email Anisa Liban at [aaliban@columbus.gov](mailto:aaliban@columbus.gov) with the subject line "Flavored Tobacco Public Hearing #2" with your NAME and ADDRESS by noon on the day of the event.

The hearing will be live-streamed on the City's YouTube channel and Facebook.

**Legislation Number:** PN0326-2021

**Drafting Date:** 11/24/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2022 Hearing and Application Schedule

**Contact Name:** Lori Baudro



**Contact Telephone Number:** 614-483-3511 (c) 614.645.6986 (o)  
**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.

<b>Application Deadline</b> (lsbaudro@columbus.gov)*	<b>Hearing Dates**</b>
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

\* 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](http://www.columbus.gov/planning)

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**Legislation Number:** PN0326-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits  
**Contact Name:** Michael Merz, Wastewater Pretreatment Analyst  
**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, December 6, 2022: Ohio Steel Industries, 2575 Ferris Road, Columbus, Ohio 43224.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 14th through December 2, 2022, 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) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0328-2021

**Drafting Date:** 11/24/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2021 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** [nmharshaw@columbus.gov](mailto:nmharshaw@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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Hearing Dates\*\*

[planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)\*

(New Albany Village Hall)+

December 23, 2021^	January 20, 2022
January 21, 2022	February 17, 2022
February 18, 2022	March 17, 2022
March 25, 2022	April 21, 2022
April 22, 2022	May 19, 2022
May 20, 2022	June 16, 2022
June 24, 2022	July 21, 2022
July 22, 2022	August 18, 2022
August 19, 2022	September 15, 2022
September 23, 2022	October 20, 2022
October 21, 2022	November 17, 2022
November 18, 2022	December 15, 2022
December 23, 2022	January 19, 2023

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 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](http://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.)

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**Legislation Number:** PN0328-2022

**Drafting Date:** 11/15/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** General Rules and Regulations for City Code, Chapter 903

**Contact Name:** Andrew Williams

**Contact Telephone Number:** 614-645-5080

**Contact Email Address:** [ANWilliamsjr@columbus.gov](mailto:ANWilliamsjr@columbus.gov) <<mailto:ANWilliamsjr@columbus.gov>>

**GENERAL RULES AND REGULATIONS  
FOR  
CITY CODE, CHAPTER 903**

**DIVISION OF INFRASTRUCTURE  
MANAGEMENT**

**CITY OF COLUMBUS, OHIO**

**SUBJECT:** EXCAVATION AND OCCUPANCY PERMITS IN THE PUBLIC RIGHT-OF-WAY

**EFFECTIVE DATE:** JANUARY 2, 2023

**RULE:**

All public service agencies, companies, corporations, utility companies, and individuals wishing to dig into, under, open holes, ditches, or trenches in any sidewalk, roadway pavement, or public right-of-way or to occupy the right-of-way of any street, alley, or public way of the City of Columbus for any purpose defined under City Code chapter 903 shall obtain the prior consent of the Director of Public Service and/or their designee. Such consent shall be obtained in writing as set forth in the rules of this regulation.

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  - 1.2 Type of Permits
  - 1.3 Restrictions on Issuing Permits
  - 1.4 Application, Review and Approval
  - 1.5 Length of Permit
  - 1.6 Liability

- 2 Form of Application or Request for Permit
- 3 Permit Plans
- 4 Restoration
- 5 Emergency Repairs
- 6 Inspection
- 7 Inspection Fees and Deposit Costs
  - 7.1 Street Excavation Deposit
  - 7.2 Additional Deposits
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- Fees 8 Traffic Control
- 9 New Pavement or Re-pavement
- 10 Option for Pavement Repairs by City Contract
- 11 Parking Meters
- 12 Steel Roadway Plates
- 13 Emergency Phone Number Posting
- 14 Dumpsters/Containers
- 15 Special Duty Police Officers
- 16 Penalty
- 17 Right to Decline
- 18 Shared Mobility Devices

**1. General Provisions:**

**1.1 Authority:** Chapter 903 of the Columbus City Code, 1959, requires any person or agency desiring to excavate in or to occupy Public Right-of-Way for any construction related purpose to obtain a permit. Section 903.02 of the Columbus City Code authorizes the Director of Public Service to promulgate reasonable rules and regulations to carry out the provision of this Chapter. The Director of Public Service has designated the Administrator of Infrastructure Management to enforce these rules and regulations. Therefore, permits to excavate or to occupy the right of way for construction related purposes shall be submitted to and approved by the Administrator of Infrastructure Management in accordance with the provisions of these rules and regulations. Permits are non-transferable.

**1.1.1** Per Chapter 121.05 of the Columbus City Charter, these rules and regulations are to become effective immediately as temporary rules and regulations and shall remain in effect for a period of thirty (30) days after being filed with the city clerk.

**1.1.2** Per Chapter 121.05 of the Columbus City Charter, after filing of these rules and regulations with the city clerk to establish them as temporary rules and regulations, these rules and regulations are being published in the City Bulletin prior to the thirty (30) day temporary period expiring and shall remain in effect until amended or repealed.

**1.2 Type of Permits:** There are two categories of permits covered by these rules and regulations: excavation and occupancy.

**1.2.1 Excavation Permits:** This category of permit shall be requested when excavating within the right-of-way of any public street or alley. The work covered by this permit includes excavations in street or alley pavement, sidewalk or driveway, or the non-paved area within the right-of-way for any purpose whatsoever.

**1.2.2 Occupancy Permits:** This category of permit shall be requested when it is necessary to occupy the right-of-way of any public street or alley for a purpose related to construction activity. Examples include working on or in any roadway appurtenance, or work on or in buildings or properties outside the right-of-way.

When a permit is issued for a block party, special event, parade, or other event, items within and outside of the permit area may require additional permits for items to be temporarily constructed within road rights-of-way in support of the event.

**1.3 Restrictions on Issuing Permits:** Permits will not be issued within High Impact Areas when the purpose is vehicle storage on City right-of-way. It is the responsibility of the applicant to store vehicles off-street, or at unreserved long term meters per the City's On-Street Parking out of Service Policy. Occupancy permits are intended for commercial vehicles only. Occupancy permits shall only be issued for the purpose of work within the public right-of-way and activities associated with the adjacent private property by the adjacent property owner or their agent.

**1.3.1 High Impact Areas:** For purposes of this regulation, High Impact Areas are defined below:

- Downtown Business District
- Major Construction Areas
- Arterial Streets (Arterial Streets are those listed on the City of Columbus Thoroughfare Plan)

**1.4 Application, Review and Approval:** Requests for excavation or occupancy permits shall be made through the Administrator of Infrastructure Management. All requests shall be on forms approved by the Administrator and shall conform to Section 2 of these regulations. No work may begin, or occupancy occur, until a permit has been issued, except as provided within Section 5 of these regulations.

**1.4.1 Excavation Permits:** Requests to dig, open holes, ditches, bore, or trenches in the sidewalk, roadway or right-of-way of any improved or unimproved street, alley, or public way shall be obtained at least 10 working days in advance of proposed excavation. Review times vary based on the complexity of the project and adequate review time must be considered in the applicant's schedule. The permit office can assist any applicant in determining the extent of the review needed and the time required. Complex reviews can take up to twenty (20) days by City Staff (this does not include any time the applicant has the plans in their possession for revisions). Subsequent reviews can take up to ten (10) days each. The permit request shall include plan, details, and specifications as set forth in Sections 2 and 3 of these regulations.

**1.4.2 Occupancy Permits:** Requests to occupy or barricade the right-of-way of any improved or unimproved street, alley, or public way shall be submitted at least three (3) working days in advance. When the permit is for a full street closure, permit request shall be submitted at least ten (10) working days in advance. When a full street closure is for a major planned event, the submittal shall be twenty (20) working days in advance.

**1.4.3 Review of Plans:** Plans shall be routed for review and approval as set forth in the Right of Way Plan Routing Manual. A copy of this publication may be obtained at the Public Service permit desk.

**1.4.4 Issuance:** A permit shall be issued after a permit application has been reviewed and approved as required above, and the applicant has notified the Department of Public Service of a scheduled start date.

**1.5 Length of Permit:** Permits will be issued only for the time necessary to perform the work. Every effort must be made by the permittee to minimize the amount of time of traffic restrictions or meters out of service when no work occurs. The City has the right to remove meter or lane restrictions left in place three (3) days with no work occurring. Permits issued for less than thirty (30) days may be extended once for a short duration, subject to a re-issue fee specified in Section 7.3.

**1.6 Liability:** The issuance of an Excavation or Occupancy Permit does not relieve the agency or agent requesting the permit from liability for any damage that might occur to the roadway, or any public, or

personal property while performing work authorized by the permit.

**2. Form of Application or Request for Permit.** Excavation or Occupancy Permit requests shall contain, but not be limited to, the following information:

- Name of applicant or agent making request.
- Address of applicant or agent.
- Contact name and phone number (24-hour emergency number is needed if not the same).
- Location of work - be specific, provide street name and specify limits (house number as applicable); lane requirements, sidewalk, etc.
- Size of trench (width/length/depth).
- How long permit is needed.
- Proposed work hours if applicable; state if a complete closure is desired.
- Purpose of request (Utility placement, working in roadway structure, working on or in a building, etc.), provide address when appropriate.
- When work is to begin and completion date (required to issue permit).
- Traffic control requirements (full closure, number and location of lanes to be closed, etc.), provide adequate maintenance of traffic notes.
- Plans are required by Section 3.
- Parking Meter Numbers, for all meters the applicant would like reserved, or taken out of service for specified duration during the performance of their work (see Section 11).

**3. Permit Plans:** Whenever construction is to be performed within the right-of-way (excluding service line repair), the permit application shall be accompanied by fully approved plans. The plans shall be of suitable size and clarity to show the nature of the work to be performed. Such plans shall show all existing City utilities and topographic features. The City utilities shall be shown on the plans as to horizontal and vertical alignment based upon an actual field inspection and a diligent search of City records for the same. All conflicts with any City facility shall be resolved to the satisfaction of the owner Division. The applicant should refer to the right of way plan routing manual for more information.

**4. Restoration:** Whenever any person or agency has the authority to excavate in any sidewalk, roadway or right-of-way of any improved or unimproved street, alley, or public way the person or agency causing such excavation shall be required to return, in accordance with current City standards, the right-of-way to the same quality condition it was prior to the excavation or restore the same in such a manner and by such time as required by the Director of Public Service and/or their designee.

Restoration of any sidewalk, curb, street pavement, etc. shall occur no later than 14 calendar days after the conclusion of any utility repair or installation activity unless expressly authorized otherwise by the Director of Public Service and/or their designee. Construction activity completed from December through April shall be permanently restored no later than May 31st. After May 31st, non-compliance with this required restoration work shall be considered a violation of this policy. Additional permits shall not be issued to the permittee until the violations are corrected to the satisfaction of the Director of Public Service and/or their designee. In addition, each violation may be dealt with in accordance with Section 903.99 of the Columbus City Code.

Permanent repairs to any roadway cut for the purpose of installing, extending, or repairing any utility wire, conduit, or any other repair shall be made in accordance with Department of Public Service Standard Drawing 1441 A, or other suitable means conforming to current City specifications and approved by the Director of Public Service and/or their designee.

Standard Drawing 1441 A has been developed to provide specifications on long pavement cuts, small pavement repairs, and other minor repair work within the right-of-way. Whenever a pavement cut area exceeds the nominal size of 8 feet in width and 100 feet in length, the plans shall provide the method of pavement replacement in accordance with current City standard specifications and are subject to review and approval by the Director of Public Service and/or their designee.

Per Standard Drawing 1441 A whenever a trench is contained within a travel lane and the trench exceeds 100 feet in length the repair shall include milling the full lane width. Where the excavation trench encroaches into more than one lane of traffic, each lane shall be milled and repaved the entire length of the excavation or street block as directed by the Director of Public Service and/or their designee.

Temporary brick street repairs are to be performed in conformance with Standard Drawing 1441 A, Special Note "F", which allow a temporary material placed until permanent restoration can be completed. Temporary material is not to be used without prior approval from the Department of Public Service. Temporary material is not allowed over a period of fourteen (14) calendar days without prior approval from the Department of Public Service. All street bricks that are excavated shall be salvaged intact. The sawing of existing bricks shall not be permitted. Bricks must be removed whole. Bricks not used in pavement restoration shall be cleaned, stacked on pallets, and delivered to the City's Operation Center, located at 1850 East Twenty-Fifth Avenue. (614) 645-8120. Any bricks that are not delivered shall be charged to the applicant at a rate pre-determined by the Director of Public Service and/or their designee or through forfeiture of deposits.

All trenches within the road right-of-way shall be backfilled and temporary pavement applied or securely plated. Item No. 304 material, CDF (control density fill) and/or millings shall not be permitted to be used as temporary pavement on major arterial, collector, or high volume roadways. With the approval of the Director of Public Service and/or their designee, the Temporary Traffic Control Coordinator (645-6269) and/or the Permit Supervisor (645-3039), properly compacted Item No. 304 may be used as temporary fill on residential streets and alleys between intersections. Intersections shall have temporary pavement applied for a maximum of 5 working days.

**5. Emergency Repairs:** When any public agency, private utility company, or corporation must excavate within the road right-of-way in order to make emergency repairs necessary for the safety and health of the public, the same shall request a permit no later than the following working day. All permanent repairs shall conform to Section 4 of this policy.

**6. Inspection:** Inspection of work performed under these permits shall be done by personnel of the Department of Public Service. The permittee shall call the telephone number indicated on the permit at least 4 hours before any needed inspection. Any authorized excavation work shall be inspected.

**6.1. Inspections:** call the City of Columbus's Division of Infrastructure Management's Permit Section at (614) 645-7497

**6.2. Backfill:** Call before backfill operation begins. Approval is needed to start backfill. (4 hrs. notice)

**6.3. Sidewalk, driveway or curb:** Form work installation inspection is required before placement of material.

**6.4. Final Inspection:** When all work is complete. Upon a successful final inspection, deposits will be processed and returned to the permit holder.

**7. Inspection Fees and Deposit Costs:** All private companies, corporations, or individuals shall pay, at the time of permit application, a fee as set forth below to cover the administrative costs of issuing the permit(s) and performing the required inspection(s). It is the responsibility of the permit holder to request inspections. Failure to obtain an inspection will result in requiring re-excavation of the location and replacement with approved materials in the presence of proper inspection personnel. In addition, this action may result in the forfeiture of 100% of all deposits, bonds, and fees on account.

**7.1 Street Excavation Deposit:** A street excavation deposit shall be required for all roadway excavations when the pavement is open cut. The deposit shall be a minimum of \$800.00 for an open cut area of three square yards or less. For cuts larger than three square yards the deposit shall be \$250.00 per square yard of pavement to be cut. The street excavation deposit shall be refunded if the repair work is inspected and

completed in a manner satisfactory to the Director of Public Service and/or their designee.

**7.2 Additional Deposits:** If, in the opinion of the Director of Public Service and/or their designee, additional inspections are needed due to the use of granular backfill material, or horizontal directional drilling operations, the permittee shall place on deposit sufficient funds necessary to pay for said inspection services in addition to all other deposits and fees associated with the inspection process. Any unused inspection deposits will be refunded once it has been determined that the work has been completed in a satisfactory manner. Sewer TV Inspection Deposit shall be required where Sewer TV inspection is noted by the Division of Sewerage and Drainage on the Permit Plans (see Section 3 for plan requirements). The Sewer TV Inspection deposit fee shall be determined and paid to the Division of Sewerage and Drainage, located at 910 Dublin Road, Attn: Jacque Kelley (614-645-5824).

**7.3 General Permit Fees:** There are general fees associated with the issuance of an Excavation or Occupancy permits.

Fees are as follows:

- Emergency No Parking Signs: \$.75 each
- Application Fee: \$120.00
- Inspection Fee: \$90 per hour
- Reissued Permits: \$60
- Parking Meter Charges: See Section 11
- Shared Mobility Devices: \$90 per unit. See Section 18.
- Small Cell Tower non city poles only: \$300 each unit.

Fee for contractors that failed to obtain a permit (after an inspector or other finds work being done without a permit):

- Application Fee 24-48 hours after notification of emergency repair: \$200.00
- Application Fee after 48 hour notice: \$350.00
- On Demand Fee: \$250.00

**NOTE:** Billing of General Fees for all public and private utility companies will require approval from the Director of Public Service and/or their designee.

Projects of a duration requiring multiple inspections will be billed at the \$90 per hour rate. The need for additional inspection will be determined during the plan review process based on the complexity and duration of the project. When an inspector is required to work beyond their normal scheduled hours or weekends, the permittee shall be required to pay any additional inspection cost at an hourly rate. When a Department employee is required to respond to an emergency situation due to neglect of securing a steel plate or other hazardous situation, it will be the responsibility of the permittee to cover the cost of the employee and any material cost to rectify the situation in a safe manner. These costs shall be paid upon receipt of invoice or deducted from the permittee's deposit. Failure to pay these costs may result in the forfeiture of deposit monies, a moratorium on obtaining future permits, or both.

**8. Traffic Control:** Traffic control devices shall be furnished, erected, maintained, and removed by the permittee in accordance with guidelines published in the manual of "Traffic Control for Construction and Maintenance Operations" current revision. Copies are available at the Ohio Department of Transportation, located at 1980 West Broad Street. In the event of conflicting requirements, any additional maintenance of traffic requirements spelled out in the plans shall take precedence over the above-mentioned manual. Any specific condition attached to the permit by the Temporary Traffic Control Coordinator shall take precedence over both the manual and plan notes.

**NOTE:** Traffic cones are not permitted as traffic control devices for night work within the City.

**9. New Pavement or Re-pavement:** No permit will be granted to any person to make any opening in the new pavement or re-pavement of a street or alley, except for the purpose of repairing leaks in pipes, for a period of three



years after the completion of such new pavement or re-pavement. When emergency repairs are necessary, the Director of Public Service and/or their designee shall provide details and specifications on how the permanent pavement repairs are to be made per Standard Drawing 1441.

No permit shall be granted to any person to make any opening in hard surface areas (pavement, sidewalks, curbs, etc.) within right-of-way for Special Improved Streets for a period of five (5) years after construction or substantial construction of such hard surface areas. In addition, within right-of-way of Special Improved Streets, joint use of facilities shall be required so long as there is adequate space available in the existing facilities at reasonable and nondiscriminatory rates. Special Improved streets shall be reviewed and approved by the Director of Public Service and/or their designee upon which hard surface or landscaped improvements have been constructed or proposed to be constructed which are enhanced architecturally, aesthetically and/or structurally compared to standard City specifications for publicly dedicated streets or alleys. The Director of Public Service and/or their designee shall maintain a list of Special Improved Streets together with the beginning and ending dates of the five (5) year period.

**10. Option for Pavement Repairs by City Contract:** A permittee may elect to perform all or part of the repair work required when making a permitted pavement cut. If the permittee is not able to meet the requirements of this regulation and current City standards and specifications governing repairs to utility cuts, the permittee may opt to have all or part of this work performed by the City. The request for the City to perform any and all restorations shall be given at the time the application is submitted for permit processing. If the work is to be performed by the City, a separate pavement repair fee shall be paid to the City for this work. The amount of this pavement repair fee shall be established by unit prices for the quantity of work to be performed. This money shall be collected at the time the permit is issued, unless billing procedures have been approved by the Director of Public Service and/or their designee. The unit price rates shall be made available in advance for cost estimating purposes. The amount due the City shall be equal to the work planned to be performed.

**11. Parking Meters:** Whenever the work being performed restricts the use of City parking meters, the agency requesting the permit shall be responsible for paying the daily meter charge for each meter involved. The permit application shall include the meter numbers affected. When the activities require the removal of the meter heads, or it is determined by the City that meter heads need to be removed, a meter head removal fee shall also be charged. These fees shall be paid at the time the permit is issued. Parking meter fees charged will be the total daily fee, as if the meter is to be occupied for all enforcement hours.

When an occupancy permit is issued where parking meters have been requested to be bagged, each vehicle using a bagged meter location must have a permit. The original occupancy permit must be visible and in the vehicle using the bagged meter location. All other vehicles within the closure limits will be subject to parking restrictions identical to those of loading zones, which allows 15-minute parking unless actively loading or unloading. Permittee shall comply with the City's On-Street Parking Out of Service Policy.

**12. Steel Roadway Plates:** The City requires that all companies, corporations, or individuals placing steel roadway plates in the right-of-way of any street, alley, or public right-of-way shall notify the Department of Public Service. The contractor's name, employee contact name with a 24-hour emergency telephone number, plate location, number and size of plates, and the approximate number of days planned for placement shall be submitted weekly either by telephone at (614) 645-7497 or via FAX at (614) 645-1876.

The contractor shall also have available sufficient quantity and various sizes of trench plates for their use when needed for protecting and securing trenches opened by the contractor. In the Downtown Business District area, all steel plates shall be a minimum of one inch in thickness. All steel plates shall be secured by using bituminous asphalt material around the perimeter of the plate and shall be a minimum of twenty-four inches wider in width than the actual excavation size, and a minimum of twenty-four inches longer in length than the actual excavation size. Steel plates shall not be left in the roadway for a period to exceed 30 calendar days, unless approved by the Director of Public Service and/or their designee.

NO SPIKES OR PINS ARE PERMITTED TO SECURE A STEEL PLATE.

Steel plates shall have the company name etched, engraved, or welded on each plate placed in road right-of-way, face up for identification and be monitored by the permittee to assure plates are secured and have not moved from their trench. Warning signs (COC - 327 (R/L)) must be placed in such a way that it does not obstruct motorist or pedestrians, identifying a steel plate is located in the roadway per standard drawing 1441. When steel plates are to be placed on roadways with a posted speed limit of 35 M.P.H. or greater, advanced warning signs (COC - 328) must be placed per standard drawing 1441. Failure to secure a roadway steel plate may result in fines and penalties per City Code, Chapter 903.99.

**13. Emergency Phone Number Posting:** The permit holder shall post in a conspicuous place at the job site a sign with a 24-hour emergency phone number. This shall be required whenever any travel portion of a lane or a sidewalk is barricaded.

**14. Dumpster/Containers:** All dumpsters or containers placed within public right-of-way must have an occupancy permit. This regulation does not apply to the trash containers placed by the Refuse Collection Division. Occupancy permits for dumpsters or containers may be issued to the vendor who supplies them or the permittee requesting the use of one. The vendor shall be responsible for providing a dumpster or container in compliance with current City of Columbus regulations. Each dumpster or container shall be equipped with reflectorized hi-intensity barricade tape (minimum 8 inches wide, standard orange and silver). A minimum of two bands each are required for dumpsters or containers less than four feet in height and three bands for dumpsters and containers over four feet in height. Each band shall be spaced evenly around the perimeter of the dumpster or container. The company's name and a 24-hour telephone number shall be placed on each side so that it is clearly visible. A weatherproof 9"x12" plastic envelope shall be affixed to the dumpster or container to provide a means of posting the permit. The permittee shall be responsible for the placement of two lighted barrels. The requirement of such shall be evaluated at the time of permit application or when a hazard develops.

If a permit is only for a dumpster or container to be placed in the right of way and not part of a larger construction project, it shall be limited to a seven (7) day period unless approved in advance as part of the permit process.

If a dumpster or container is to occupy an actual parking meter space, the fee(s) for that particular meter shall be charged in place. (See Section 11).

**15. Special Duty Police Officers:** When required by the permit, or if required by the City Service or Safety Director, the permittee shall be responsible for hiring and paying for the services of Uniformed Special Duty Police Officers. Police officers shall be required at all times when working within a signalized crosswalk and for controlling traffic in a 2-way 1-lane traffic pattern as determined by the Director. The City of Columbus will determine the number of officers required. An officer may be obtained by calling (614) 645-4795 and obtain the "Guidelines for Supervising Special Duty Police Officers," issued by the Chief of Police.

**16. Penalty:** Whoever violates any provision of this policy shall be deemed guilty of a first degree misdemeanor and fined not exceeding one thousand dollars (\$1,000.00), or imprisoned for not more than six months, or both. Any such violation shall constitute a separate offense on each successive day continued, in accordance with Columbus City Code, Section 903.99.

**17. Right to Decline:** The City of Columbus reserves the right to decline additional permits to a previous permit holder for other projects if a violation exists. No permit shall be issued until the violations are corrected to the satisfaction of the Division of Infrastructure Management Administrator or designee.

The City may limit the approved use of the right-of-way at any time due to unforeseen operational circumstances, but shall make every reasonable effort to alleviate the effects of any such limitation.

**18. Shared Mobility Devices:** Shared Mobility Devices (SMD) means small mobility devices, such as bicycles, scooters, or other similar mobility devices as determined by the Director of Public Service, including electronic versions thereof, that are offered for short term rental to subscribers on a minute, hourly, or daily basis for a fee for short distance travel. The fee shall include, but shall not be limited to, per trip, per time period, or on a subscription

basis.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR  
DEPARTMENT OF PUBLIC SERVICE

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**Contact Name:** Jacob Dilley

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**This list is being published pursuant to Columbus City Code section 2321.54(E) which states Within thirty (30) days of the filing deadlines (last day of January, May and September), the City Clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.**

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Columbus Partnership; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Don Brown (Active)

Clients: Franklin County Convention Facilities Authority

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke ; American Campus Communities ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Companyof Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital

Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hadeel LLC ; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions ; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; KJLO Properties LLC ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC ; PRO VMV LLC ; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc ; deMonye's Greenhouse, Inc.

Agent name (status): Desmond Bryant (Active)  
Clients: Columbus Chamber of Commerce

Agent name (status): William Byers (Active)  
Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Charter Communications ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Carl Steven Campbell (Active)  
Clients: D.R. Horton; Harmony Development Group; Pulte Homes of Ohio LLC; T&R Properties

Agent name (status): Louis Capobianco (Active)  
Clients: Anthem Blue Cross & Blue Shield; Bird Rides; CGI; Candid; Columbus Zoo; Crown Castle; EcoPlumbers; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Solid Waste Authority of Central Ohio; The Efficiency Network

Agent name (status): Derrick Clay (Active)  
Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus Chamber of Commerce; Columbus Zoo and Aquarium; Columbus Zoo and Aquarium; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Improving Interviews; JéGO Technologies; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Maven; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Purpose Companies, LLC; The Specialty Restaurants Corporation; The Success Group; TowLogic Incorporated; VS Engineering; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)  
Clients: Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; Northstar Realty; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; SPARC Holdings, LLC; Schiff Capital Group; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Georgetown Company; Tobacco-Free Kids Action Fund; Utility Associates, Inc.; Wagenbrenner Development; Zimmerman FT, LLC

Agent name (status): Laura Comek (Active)  
Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; Altria Client Services; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Havery Run LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail

Group; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. 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Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hadeel LLC ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. 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Ford ; Nicholas Long; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic

Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc; deMonye's Greenhouse, Inc.

Agent name (status): Kristen Easterday (Active)  
Clients: < No records found >

Agent name (status): Anthonio Fiore (Active)  
Clients: < No records found >

Agent name (status): Adam Flatto (Active)  
Clients: The Georgetown Company

Agent name (status): Kevin Futryk (Active)  
Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Lou Gentile (Active)  
Clients: BIRD RIDES, Inc.; Gold Development Company; Long Ridge Energy; NP Limited Partnership; Village Communities

Agent name (status): William Ghidotti (Active)  
Clients: 5811 Olentangy River Road LLC; Brad Southard

Agent name (status): Steven Gladman (Active)  
Clients: Columbus Apartment Association

Agent name (status): Gregory Gorospe (Active)  
Clients: < No records found >

Agent name (status): Erik Greathouse (Active)  
Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): James Groner (Active)  
Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)  
Clients: Abbott; Coca-Cola ; T. Marzetti ; TECH CORPS

Agent name (status): Molly Gwin (Active)  
Clients: < No records found >

Agent name (status): Andy Hardy (Active)

Clients: < No records found >

Agent name (status): Patrick Harris (Active)

Clients: Central Ohio Transit Authority (COTA)

Agent name (status): Thomas Hart (Active)

Clients: AI Limited/Dr. Khaled Farag; Epcon Communities; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

Agent name (status): David Hodge (Active)

Clients: 480 Properties LLC; 5811 Olentangy River Road LLC; BZ Investors; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CD Home Rentals; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Double Bogey Holdings LLC; Evergreen Cemetery Association; Fairway Realty; Fortner; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JBM Development LLC; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; Kreais LLC; LGR Investments LLC; Lane and Tuttle LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; MFP Kreais LLC; MGM Properties; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen Holdings Limited; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; SRA Investments; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

Agent name (status): Dustin Holfinger (Active)

Clients: < No records found >

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: ARSHOT INVESTMENT; CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; EP Ferris; Edwards Development ; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; NM Development LLC; New Albany Company; Rockbridge capital; The Georgetown Company; Verizon; columbus partnership; wagenbremmer Development



Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Ohio 1 Developers LLC; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.; ccac properties llc; shivji Hospitality

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.; Ygrene Energy Fund

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; MetLife; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation; Ygrene

Agent name (status): Chris Magill (Active)

Clients: Connect Realty; InXite Health Systems; Kaufman Development; NAIOP Central Ohio Chapter; OhioHealth Corporation; Preferred Real Estate Investments, Inc; The Champion Companies

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

Agent name (status): Zachery McCune (Active)

Clients: < No records found >

Agent name (status): Dustin McKee (Active)

Clients: Make A Day Foundation

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; Columbus Downtown Development Corporation; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Neighborhood Forward; Orange Barrel Media; Prochamps; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Christopher Miller (Active)

Clients: American Electric Power

Agent name (status): Craig Moncrief (Active)

Clients: Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko

& Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; TP Ohio 4; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toula Management; UDF; UDF, Inc.; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Emiliana Morales (Active)

Clients: Columbus Zoo & Aquarium; Improving Interviews; JéGO Technologies; Maven; Sutphen Corporation; VS Engineering

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 1901 Western Ave., LLC; 398 S Central LLC; AR Homes; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; Arcadia Development; Capital University; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; DWC Holdings LTD.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Gamble, Ken; Gandee, Garrett; Green Earth Recycling; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; Kentop & Sons, LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners, LLC; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Stephen Nielson (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Charter Communications; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; CityBase, Inc.; Conduent Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.; Telamon Enterprise Ventures; Unqork

Agent name (status): David Perry (Active)

Clients: 110 Commons, LLC; 1140 Oak Street, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1440 Madison Avenue, LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 21 East, LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; Aspen Heights Partners; AutoZone, Inc.;

**Legislation Number:** PN0330-2022

**Drafting Date:** 11/16/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Safety Committee Public Hearing - 2022 Liquor Objections Review

**Contact name:** Lucy Frank

**Contact Telephone Number:** (614) 724-4432

**Contact Email Address:** [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov)

Councilmember Emmanuel V. Remy, Chair of the Public Safety Committee, will host a public hearing to review the 2022 Liquor Objection request by the Columbus City Attorney's office.

Each year, Columbus is required to submit any objections to the renewal of liquor permits within the City by December 31. Throughout the calendar year, the City Attorney's office works with community leaders, Columbus Police, Fire, Health, Building, and Code Enforcement, as well as various state entities, including the Ohio Investigative Unit, to identify and investigate liquor permitted locations that have violations of state and city code and chronic criminal activity (including violent crime, overdoses, and liquor violations). Proposed objections are then presented to Council, and if approved via resolution, are sent to the Ohio Division of Liquor Control. The objection does not result in any immediate change to business operations. The City Attorney's office is committed to working with these businesses to enact appropriate security and safety improvements for their establishments and surrounding neighborhood.

Below is the current 2022 objections list. A handful of objections remain from the 2021 liquor objections list that have not been given a hearing date before the Division of Liquor Control, and have not yet fully resolved. Until a final agreed solution can be reached with the businesses or until a decision is made before the Division, the City will renew the following objections from last year. The City is still negotiating with these businesses and this list is subject to change.

**NEW OBJECTIONS:**

1. Beechcroft Newsstand, 1935 E. Dublin Granville Rd
2. Doll House, 1680 Karl Ct.
3. Platform Lounge, 1058 Country Club Rd.
4. Queen of Hearts (former Pelican Club), 5512 E. Livingston Ave.
5. Speedway, 3304 E. Broad St.
6. Mobile Mart, 2635 W. Broad St.
7. Spotlight Lounge, 1662 W. Mound St. (currently an active nuisance case)
8. Julep, 1014 N. High St.

**RENEWED OBJECTIONS:**

9. Speedway, 6175 E. Livingston Ave.
10. Sunoco, 2725 W. Broad St.
11. Save Way Mini Mart, 2585 W. Broad St.
12. UDF, 530 S. Hague Ave.
13. UDF, 1680 N. High St.
14. Midway, 1728 N. High St.

**Date:** Tuesday, November 29th, 2022

**Time:** 5:00 pm

**Location:**

Columbus City Hall

90 W. Broad Street, Columbus, OH 43215  
Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

To sign up for public testimony, please email Lucy Frank at [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov) by 12pm on the day of the hearing. A virtual speaking option is available upon request.

To sign up for written testimony, please email Lucy Frank at [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov) by 12pm on the day of the hearing.

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**Legislation Number:** PN0332-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Council 2023 Operating Budget Hearing Schedule

Contact Name: Tigist Zemene

Contact Telephone Number: 614-724-4649

Contact Email Address: [tzemene@columbus.gov](mailto:tzemene@columbus.gov)

Location:

All hearings will be held in Council Chambers at City Hall, 90 West Broad Street, Columbus, Ohio 43215 unless otherwise indicated

Council 2023 Proposed Operating Budget Hearing Schedule:

Monday, November 28th, 2022 @ 5 pm (BANKSTON)

Hearing of the Economic Development, Small and Minority Business, and Technology Committees

- o To provide testimony during the hearing, email Kevin Jones at [KELJones@columbus.gov](mailto:KELJones@columbus.gov) by noon on the day of the hearing.

Tuesday, November 29th, 2022 @ 12 pm (BROWN)

Hearing of the Finance, Education, and Recreation and Parks Committees

- o To provide testimony during the hearing, email Tigist Zemene at [TZemene@columbus.gov](mailto:TZemene@columbus.gov) by noon on the day of the hearing.

Wednesday, December 7th, 2022 @ 3 pm (REMY)

Hearing of the Public Safety, Environment, and Administration Committees

- o To provide testimony during the hearing email Lucy Frank at [LJFrank@columbus.gov](mailto:LJFrank@columbus.gov) by noon on the day of the hearing.

Wednesday, December 7th, 2022 @ 5 pm (DORANS)

Hearing of the Public Utilities, Workforce Development, and Building and Zoning Policy Committees

- o To provide testimony during the hearing email Andrea McDonald at [ABMcDonald@columbus.gov](mailto:ABMcDonald@columbus.gov) by noon on the day of the hearing.

Thursday, December 8th, 2022 @ 5 pm (FAVOR)

Hearing of the Housing, Health and Human Services, and Criminal Justice and Judiciary Committees

- o To provide testimony during the virtual hearing email Anisa Liban at [AALiban@columbus.gov](mailto:AALiban@columbus.gov) by noon on the day of the hearing.

Tuesday, December 13th, 2022 @ 5 pm (BARROSO DE PADILLA)

Hearing of the Neighborhoods and Immigrant, Refugee and Migrant Affairs, Public Service and Transportation, and Veterans and Senior Affairs Committees

- o To provide testimony during the virtual hearing email Amaris Lemus at ASLemus@columbus.gov by noon on the day of the hearing.

\*Dates and times subject to change.

**Legislation Number:** PN0334-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission 2023 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**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 <sup>^</sup> (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 15, 2022	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

\* 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](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

<sup>^</sup>Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0345-2021

**Drafting Date:** 12/13/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2022 Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.8654

**Contact Email Address:** [planninginfo@columbus.gov](mailto: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](mailto: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](mailto:planninginfo@columbus.gov))\*

(Franklin County Courthouse)+

Hearing Date\*\*

1:30PM

December 15, 2021

January 12, 2022

February 9, 2022

March 16, 2022

April 13, 2022

May 18, 2022

June 15, 2022

July 13, 2022

August 17, 2022

September 14, 2022

October 12, 2022

November 16, 2022

January 11, 2022

February 8, 2022

March 8, 2022

April 12, 2022

May 10, 2022

June 14, 2022

July 12, 2022

August 9, 2022

September 13, 2022

October 11, 2022

November 8, 2022

December 13, 2022

+ Meeting location: 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](http://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.)

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**Legislation Number:** PN0345-2022

**Drafting Date:** 11/21/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Zoning Code Update Advisory Committee Meeting

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

The Columbus Zoning Code Update (Zone-In) Advisory Committee will meeting on Wednesday, December 7, 2022.

Date: December 7, 2022

Time: 4:00-5:30 PM

Location: Community Room, 141 North Front Street (Within City parking garage)

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**Legislation Number:** PN0347-2022

**Drafting Date:** 11/22/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** General Rules and Regulations for City Code, Chapter 905

**Contact Name:** Andrew Williams

**Contact Telephone Number:** 614-645-5080

**Contact Email Address:** [ANWilliamsjr@columbus.gov](mailto:ANWilliamsjr@columbus.gov) <<mailto:ANWilliamsjr@columbus.gov>>

**GENERAL RULES AND REGULATIONS  
FOR  
CITY CODE, CHAPTER 905  
  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF INFRASTRUCTURE MANAGEMENT  
CITY OF COLUMBUS, OHIO**

**SUBJECT:** SIDEWALK REPAIR GRANT PROGRAM

**EFFECTIVE DATE:** JANUARY 2, 2023

**RULE:**

The abutting private property owner(s) of record shall be responsible for the proper maintenance and repair of all sidewalks, shared-use paths and driveway approaches within the abutting right-of-way for any improved or unimproved street, alley, or other public way within the city, which provides access around, in, or to said private property in accordance with the requirements of Chapter 905 of Columbus City Code and these rules and regulations.

The City may provide grant funds to assist in the payment of these required repairs. The grant money is subject to

the availability of funds and the applicant meeting the grant requirements.

## **INDEX:**

- 1 General Provisions
  - 1.1 Authority
  - 1.2 Definitions
- 2 Purpose of the Sidewalk Repair Grant Program
  - 2.1 Purpose
- 3 Eligibility Requirements
  - 3.1 Violation Letter
  - 3.2 Other Requirements
- 4 Income Eligibility Requirements
  - 4.1 Residences
  - 4.2 Residence Household Size
  - 4.3 Small Businesses
- 5 Property Eligibility Requirements
  - 5.1 Property Location
  - 5.2 Ownership and Occupancy
  - 5.3 Property Tax Status
  - 5.4 Money Owed to the City of Columbus
- 6 Grant Amount
  - 6.1 Dollar Amount
  - 6.2 Availability of Funds
  - 6.3 Cost of Repairs in Excess of Grant Funds
- 7 Program Requirements
  - 7.1 Items Eligible for Repair
  - 7.2 Contractor Selection
  - 7.3 Payment of Grant Funds
  - 7.4 Property Owner Responsible for Contracting
  - 7.5 Property Tax Assessment
- 8 How to Apply for a Grant
  - 8.1 Where to get the Application
  - 8.2 Returning the Application
- 9 Permit and Fee
  - 9.1 Permit is Required
  - 9.2 Application Fee

### **1. General Provisions:**

**1.1 Authority:** These rules and regulations were created under the authority provided within Chapter 905 of Columbus City Code.

**1.2 Definitions:** Terms contained within these rules and regulations shall have the meanings outlined within Section 905.02 of Columbus City Code.

### **2. Purpose Of The Sidewalk Repair Grant Program:**

**2.1 Purpose:** To provide grant money to low income residential property owners and Neighborhood Commercial Revitalization (NCR) district small business owners to help them make sidewalk repairs.

### **3. Eligibility Requirements:**

**3.1 Violation Letter:** The residential property or business owner must have received a violation letter



requiring the owner to repair the sidewalk, and/or shared-use path, and/or driveway approach within the abutting right-of-way to their property. Alternatively, the property or business owner can self-report their property. If found to be in violation, a violation letter will be issued.

**3.2 Other Requirements:** The residential property or business owner must meet the income eligibility requirements and the property eligibility requirements to be eligible for a grant.

#### **4. Income Eligibility Requirements:**

**4.1 Residences:** Residential households must have a total gross adjusted income of 80% or less of the Area Median Income (AMI) as determined by the United States Department of Housing and Urban Development (HUD), with adjustments for household size.

**4.2 Residence Household Size:** Total residential household income includes the income of people 18 years of age and older living in the home at least 50% of the year.

**4.3 Small Businesses:** Small business owners in Neighborhood Commercial Revitalization districts must meet the income eligibility limits in 49 Code of Federal Regulation part 26.67.

#### **5. Property Eligibility Requirements:**

**5.1 Property Location:** Eligible properties are residential single-family owner-occupied properties located within the City of Columbus corporate limits or small business enterprises located within one of the City's six Neighborhood Commercial Revitalization (NCR) Districts.

**5.2 Ownership and Occupancy:** The applicant must have owned and occupied the property for at least 12 months prior to the time of grant application.

**5.3 Property Tax Status:** Property taxes must be current at the time of application or the owner must be on a verifiable payment plan with the Franklin County Auditor's Office.

**5.4 Money Owed to the City of Columbus:** Property owners must not be delinquent on taxes or other money owed to the City of Columbus.

#### **6. Grant Amount:**

**6.1 Dollar Amount:** Residential properties can receive a maximum of \$2,500.00 or the amount of the required repairs, whichever is less. Eligible small businesses located in a Neighborhood Commercial Revitalization (NCR) can receive a grant amount equal to the entire cost of the repairs.

**6.2 Availability of Funds:** Grants are dependent on the availability of funds.

**6.3 Cost of Repairs in Excess of Grant Funds:** If the grant amount does not cover the entire cost of the repair, the property owner is responsible for the remaining balance.

#### **7. Program Requirements:**

**7.1 Items Eligible for Repair:** Only items specifically stated in the Notice of Violation letter are eligible for repair with this grant money.

**7.2 Contractor Selection:** Repairs can be made by a contractor the property owner selects, by the City's contractor, or by the property owner. If the property owner makes the repairs without using a contractor, the property owner will only be reimbursed the cost of materials.

**7.3 Payment of Grant Funds:** The City will pay the grant amount directly to the contractor unless the contractor verifies they have been paid in full by the property owner. Property owners that make the repairs without using a contractor will only be reimbursed the cost of materials.

**7.4 Property Owner Responsible for Contracting:** If the property owner elects to have the City make the repairs, the City's contractor will be used. If the property owner does not want the City to make the repairs, the property owner will be responsible for contracting with an approved contractor to perform the work, and also for paying the balance of the charges after the grant amount is applied.

**7.5 Property Tax Assessment:** If the property owner wants the balance of the charges to be assessed against property taxes, the repairs must be performed by the City's contractor. The City will pay any remaining balance after the grant amount is applied, and the amount paid by the City will be assessed against property taxes.

## 8. How To Apply For A Grant:

**8.1 Where to get the Application:** Download the application from the Department of Public Service's website or contact 311.

**8.2 Returning the Application:** Mail or deliver the completed application to the Department of Public Service.

## 9. Permit and Fee:

**9.1 Permit Required:** A permit is required for repair work to be performed on a sidewalk, driveway approach, and/or shared use path located within the public right-of-way.

**9.2 Application Fee:** The application fee for the permit is \$165 and includes 1/2 hour of inspection.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR  
DEPARTMENT OF PUBLIC SERVICE

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**Legislation Number:** PN0348-2022

**Drafting Date:** 11/22/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** General Rules and Regulations for City Code, Chapter 906

**Contact Name:** Andrew Williams

**Contact Telephone Number:** 614-645-5080

**Contact Email Address:** [ANWilliamsjr@columbus.gov](mailto:ANWilliamsjr@columbus.gov) <<mailto:ANWilliamsjr@columbus.gov>>

**GENERAL RULES AND REGULATIONS  
FOR  
CITY CODE, CHAPTER 906  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF INFRASTRUCTURE MANAGEMENT**

## CITY OF COLUMBUS, OHIO

**SUBJECT:** NON-COMMERCIAL OCCUPANCY IN THE PUBLIC RIGHT-OF-WAY

**EFFECTIVE DATE:** JANUARY 2, 2023

### **RULE:**

All governmental agencies, companies, corporations, and individuals wishing to occupy any street, sidewalk, alley, or public right-of-way of the City of Columbus for any purpose other than construction activity shall obtain the consent of the Director of the Department of Public Service. Such consent shall be in writing as set forth in the rules of this regulation.

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- 1 General Provisions
  - 1.1 Authority
- 2 Type of Permits
  - 2.1 Street Occupancy Permits
  - 2.2 Sidewalk Occupancy Permits
- 3 Parking Meters
- 4 Permits Not Issued For
- 5 Application and Review
- 6 Review and Approval
  - 6.1 Review
  - 6.2 Application Approval or Denial; Appeal
  - 6.3 Permit Expiration
- 7 Liability
- 8 High Impact Areas
- 9 Form of Application or Request for Permit
- 10 Inspection
- 11 Fees
- 12 Obligations of the Permit Holder
  - 12.1 Traffic Control
  - 12.2 Monitoring of Site
  - 12.3 Maintenance of Site
  - 12.4 Special Duty Police Officers
- 13 Penalty

### **1. General Provisions:**

**1.1 Authority:** Chapter 906 of the Columbus City Code requires any person or agency desiring to occupy public right-of-way for any non-commercial purpose to first obtain a permit. Such permits are issued by and through the Department of Public Service, Division of Infrastructure Management Administrator in accordance with the provisions of this regulation.

**2. Type of Permits:** There are two types of permits for occupying the public right-of-way:

**2.1 Street Occupancy Permits:** This type of permit is needed when it is necessary to occupy the right-of-way of any public street or alley.

**2.2 Sidewalk Occupancy Permits:** This type of permit is needed when it is necessary to occupy the

right-of-way of any sidewalk. Pedestrian access must be maintained at all times with a minimum of six (6) feet of clearance at all times.

**3. Parking Meters:** Whenever the event being performed restricts the use of City parking meters, the applicant shall be responsible for obtaining the parking meter numbers to be reserved and paying the total daily meter charge for each of the parking meters reserved. The permit application shall include the parking meter numbers affected. Parking meter fees charged will be the total daily fee, as if the meter is to be occupied for all enforcement hours.

When an occupancy permit is issued where parking meters are to be bagged, each vehicle using a meter must have a permit. The occupancy permit must be visible and displayed on the front dash of each vehicle.

**4. Permits Not Issued For:**

- Vehicle storage on City right-of-way within High Impact Areas (as defined by Section 8)
- Structures over 200 square feet
- Heating and/or cooling devices in the public right-of-way
- Any type of camping or cooking

**5. Application and Review:** Requests for occupancy permits shall be made through the Division of Infrastructure Management Administrator. All requests shall be on forms approved by the Division of Infrastructure Management Administrator and shall conform to Section 2 of these regulations. No occupancy may begin until a permit has been issued.

Requests to occupy the right-of-way of any improved or unimproved street, sidewalk, alley or public way shall be submitted at least five (5) working days prior to an event. When the applicant is requesting a full lane closure, the request shall be submitted at least ten (10) working days in advance.

**6. Review and Approval:** Each permit request shall be reviewed as indicated below and is subject to approval by the Division of Infrastructure Management Administrator.

**6.1 Review:** All occupancy permit applications shall be reviewed by the Division of Infrastructure Management and the Columbus Police Division, Traffic Bureau.

**6.2 Application Approval or Denial; Appeal:** Applications for permits shall be processed in order of receipt by the Division of Infrastructure Management.

The Division shall decide whether to grant or deny a permit or a request for an extension of time within five (5) working days unless, by written notice to the applicant, it extends the period an additional five (5) working days.

If the Division denies an application, it must notify the applicant by email or in writing of the grounds for denial. Denial of an application or extension of time may be appealed in writing to the Director within ten (10) working days of the date of the denial. The Director shall decide any appeal within seven (7) working days of receipt of the appeal and shall notify the applicant of the decision by email or in writing.

The Division may only deny an application for a permit on one or more of the following grounds:

- 1) The applicant or the person on whose behalf the application for permit was made has on prior occasions made material misrepresentations regarding the nature or size of the structure and/or associated use or activity previously permitted or has violated the terms of prior permits issued to or

on behalf of the applicant;

- 2) The application for permit (including any required attachments and submissions) is not fully completed and executed;
- 3) The applicant has not tendered the required application fee with the application;
- 4) The application for permit contains a material falsehood or misrepresentation;
- 5) The applicant is legally incompetent to contract or to sue and be sued;
- 6) The applicant or the person on whose behalf the application for permit was made has on prior occasions damaged City property and has not paid in full for such damage, or has other outstanding and unpaid debts to the City;
- 7) A fully executed prior application for permit for the same time and place has been received, and a permit has been or will be granted to a prior applicant authorizing a structure associated with a use or activity which does not reasonably permit multiple occupancy of the place requested in the application;
- 8) Any use or activity by the applicant associated with the proposed structure would conflict with a previously planned use or activity organized and conducted by the City and previously scheduled for the same time and place;
- 9) The proposed structure and/or associated use or activity would present an unreasonable danger to the health or safety of the public or would be otherwise prohibited by law, including but not limited to any applicable requirements of the Americans with Disabilities Act (ADA).

In no event may any application be denied or conditions placed on any permit issued based on the content of any speech or communicative activity associated with the proposed structure or occupancy.

**6.3 Permit Expiration:** Permits shall be issued for the time period necessary to conduct the activity in accordance with these regulations. No permit shall be issued for a period longer than five (5) consecutive days. No permit will be issued back to back or consecutively. An applicant who is issued an initial permit may receive a subsequent permit for the same area one (1) day after the date of expiration of a previous permit, provided the applicant meets all other rules and regulations. Applicants for subsequent permits will be subject to a priority given to a new applicant for the same area. The five day time limit for permits may be extended by the Administrator of the Division of Infrastructure Management upon request of the permit holder and for good cause shown.

**7. Liability:** The issuance of an Occupancy Permit does not relieve the permit holder from liability for any damage that might occur to the Public right-of-way, street, sidewalk, the public, or personal property while engaging in activities authorized by the permit.

**8. High Impact Areas:** For purposes of this regulation, High Impact Areas are defined below:

- Downtown Business District
- Construction Areas
- Arterial Streets (Arterial streets are those listed on the current City of Columbus Thoroughfare Plan).

**9. Form of Application or Request for Permit:** Occupancy Permit requests shall contain, but not be limited to, the following information:

- Name of applicant making request
- Address of applicant
- Contact name and phone number (24-hour emergency number is needed)
- Location of event or activity - street address number if applicable (permits issued per location, not per structure)
- Days needed (3 days maximum)

- Proposed hours for event
- Purpose of request
- Start date
- Traffic control needs
- Parking meter numbers (see Section 3)

**10. Inspection:** Inspection of occupancy shall be completed by personnel of the Division of Infrastructure Management. Any additional inspections required by other city agencies will be determined at the time of processing an application. Upon a successful final inspection, any deposits will be processed and returned to the permit holder.

**11. Fees:** All applicants shall pay a fee as set forth below to cover the administrative costs of issuing the permit and performing an inspection of the site. All fees are to be paid at the time the permit is obtained. These fees are non-refundable.

- Application Fee: \$60.00
- Parking Meter Charges: various, depending on meter
- Emergency No Parking Signs: \$.75 each

**12. Obligations of the Permit Holder:**

**12.1 Traffic Control:** Traffic control devices shall be furnished, erected, maintained, and removed by the permit holder in accordance with guidelines published in the manual of “Traffic Control for Construction and Maintenance Operations” current revision. Copies are available at the Ohio Department of Transportation, located at 1980 West Broad Street. Any specific condition attached to the permit by the Division of Infrastructure Managements Construction Coordinator shall take precedence over the manual.

**12.2 Monitoring of Site:** No structure or personal property used for an event or activity, to include shelter tents, chairs and tables, may remain in the public right-of-way unattended, and in no case may remain in the public right-of-way between the hours of 9:00 p.m. and 8:00 a.m. unless the street is closed under the authority of a block party permit. These hours may be extended by the Administrator of Infrastructure Management upon request of the permit holder and for good cause shown.

**12.3 Maintenance of Site:** It shall be the responsibility of the permit holder to provide all materials and services necessary to maintain the permit area in a clean, safe and sanitary condition. These materials include but are not limited to: trash receptacles, portable restroom facilities, and snow and ice removal with pre-approved materials. The permit holder shall be responsible for any actual costs or damages incurred by the City as a result of the use of the right-of-way, including but not limited to, reimbursement, at the employees' regular hourly rates, for time spent by city employees removing debris or repairing damage resulting from the event.

**12.4 Special Duty Police Officers:** When required by the permit, or if required by the City Service or Safety Director, the permit holder shall be responsible for hiring and paying for the services of Uniformed Special Duty Police Officers. Police officers shall be required at all times when event activities are at or near street intersections. The City of Columbus will determine the number of officers required. The determination as to the need and number of any special duty officers shall be made solely on the basis of traffic control, which basis shall be specified and communicated by email or in writing to the applicant by the City official making the determination. An officer may be obtained by calling (614) 645-4795.

**13. Penalty:** Whoever violates any provision of Chapter 906 of the Columbus City Code shall be deemed guilty of a first degree misdemeanor and fined not exceeding one thousand dollars (\$1,000.00), or imprisoned for not more than six months, or both. Any such violation shall constitute a separate offense on each successive day continued, in accordance with Columbus City Code, Section 906.99.

The City may limit the approved use of the right-of-way at any time due to unforeseen operational circumstances, but shall make every reasonable effort to alleviate the effects of any such limitation.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR  
DEPARTMENT OF PUBLIC SERVICE

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**Legislation Number:** PN0349-2022

**Drafting Date:** 11/22/2022

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**Current Status:** Clerk's Office for Bulletin

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**Notice/Advertisement Title:** Temporary Commercial Zone Permit Rules and Regulations (Chapter 922)

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**GENERAL RULES AND REGULATIONS  
FOR  
CITY CODE, CHAPTER 922**

**DEPARTMENT OF PUBLIC SERVICE**

**DIVISION OF INFRASTRUCTURE  
MANAGEMENT**

**CITY OF COLUMBUS, OHIO**

**SUBJECT:** TEMPORARY COMMERCIAL ZONE PERMIT RULES AND REGULATIONS

**EFFECTIVE DATE:** JANUARY 2, 2023

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**1. Purpose**

The City of Columbus recognizes that public on-street parking as well as private parking for mobile food vending businesses is limited in many commercial, residential, historic, and mixed-use neighborhoods. In order to preserve the vitality for residents and to balance it with the needs of businesses in areas of limited parking, it is necessary to establish a temporary commercial zone permit for mobile food vending. The purpose of these rules and regulations is to establish requirements and processes for application, review, and issuance of permits for the temporary occupancy of on-street parking by a licensed mobile food vendor while maintaining vehicular traffic access on the street, road, or alley.

**2. Authority:**

**2.1** Pursuant to the authority granted under Chapter 922, Chapter 523, and Chapter 573 of the Columbus City Codes, 1959, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.

**2.2** These rules and regulations supersede all previously promulgated rules and regulations for temporary commercial zone permits, and are applicable to public right-of-way, and city-owned and operated public parking facilities.

**3. Definitions:** The following words, terms and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

**3.1 Application** means a form created by the Department of Public Service, Division of Infrastructure Management.

**3.2 Commercial zone** means a geographic area that has a combination of public right of way access, vehicular traffic patterns, pedestrian density, and mobility options, such that reasonable access for mobile food vending does not constitute an unreasonable threat to public health and safety.

**3.3 Congestion Zone** means a geographic area that has a combination of public right of way parking limitations, meter restrictions, vehicular traffic patterns, pedestrian density, and mobility issues, such that unrestricted access for mobile food vending constitutes an unreasonable threat to public health and safety.

**3.4 Department** means the City of Columbus Department of Public Service, Division of Infrastructure Management.

**3.5 Director** means the Director of the Department of Public Service, or designee.

**3.6 Mobile food vendor** means every corporation, association, joint stock association,



person, firm or partnership, their lessees, directors, receivers, trustees, appointees by any court whatsoever, or the heirs, executors, administrators, or personal representatives or assignees of any deceased owner, owning, controlling, operating or managing any mobile food vending unit.

**3.7 *Non-commercial zone*** means all areas within the corporate limits of the city of Columbus that have not been designated a "congestion zone" or a "commercial zone." Non-commercial zone includes any public right of way where the city of Columbus requires, at all times, a permit for parking.

**3.8 *Petition*** means a form created by the Department which is developed from an application for a temporary commercial zone, which includes the requested parking area. There shall be an area on each petition for property owners or tenants, or building managers whose property adjoins the side(s) of the public street affected by the permit to sign as being in favor of the requested permit.

**3.9 *Public Right of Way*** means any property owned by the city of Columbus, including but not limited to, any street, road, alley, sidewalk, vacant lot, or other tract of land.

**3.10 *Residential Zone*** means a geographic area that is made up of predominately single-family and/or multi-family housing.

**3.11 *Temporary Commercial Zone*** means the closing of one (1) or more parking locations in the public right of way between one (1) or more intersections, while maintaining vehicular traffic access on the street, road, or alley, for the purpose of conducting commercial activity, including mobile food vending.

**3.12 *Temporary Commercial Zone Permit (hereinafter referred to as "Permit")*** means a permit issued by the Department to an Applicant for the temporary closure and occupancy of one or more on-street parking spaces, but not for temporary closure of the public right-of-way.

#### **4 General Permit Rules**

**4.1** No person shall use any public right of way to establish a temporary commercial zone without first obtaining a temporary commercial zone permit.

**4.2** A permit is required in a residential zone anytime a mobile food vendor operates in the public right of way.

**4.3** A permit is required in a commercial zone anytime a mobile food vendor operates in any parking space that is not the first or last parking space adjacent to an intersection of any street, road or alley.

**4.4** A permit is required in a congestion zone anytime a mobile food vendor operates in any parking space between the hours of 6:00 AM and 3:00 AM that is not a designated

mobile food vending parking space or the first or last parking space adjacent to an intersection of any street, road or alley after 10:00 PM.

4.5 Each permit is the property of the City of Columbus. Improper use or forgery of a permit may result in the revocation of the current permit and/or non-renewal of any future permit application, as determined by the Department.

4.6 No permit shall be issued to an Applicant with unpaid City of Columbus parking tickets, or who is delinquent on any taxes or other obligations to the City or County.

4.7 Each permit issued by the Department shall display the motor vehicle's license number. The permit shall be displayed on the driver's side dashboard of the lower front window of the vehicle. A permit is valid only for the location and dates designated on the permit.

4.8 Permits are non-transferrable.

## **5 Limitation On Parking Closures**

5.1 In a residential zone, no temporary commercial zone permit shall be effective for more than three (3) consecutive days without written approval from the Director.

5.2 In a commercial zone, no temporary commercial zone permit shall be effective for more than three (3) consecutive days without the written approval from the Director.

5.3 In a congestion zone, no temporary commercial zones permit shall be effective for more than one (1) day without written approval from the Director.

5.4 In a congestion zone, no more than three (3) total permits shall be issued for the same day without written approval from the Director.

5.5 No individual or organization shall cause or allow the operation of a mobile food vending unit in the public right-of-way or in any city-owned and operated public parking facilities, as prohibited by Title 5 of Columbus City Codes, 1959, without first obtaining a Mobile Food Vending License and Right of Way Permit.

5.6 The Department, the Columbus Division of Police and the Columbus Division of Fire may temporarily suspend permit parking if the public right-of-way is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility or special event.

5.7 Whenever an Applicant requests a Permit for a metered parking space, the applicant shall be responsible for obtaining the parking meter numbers to be reserved and pay the total daily meter charge for each of the parking meters reserved. The Application shall include the parking meter numbers affected. Parking meter fees charged will be the total daily fee, .as if the meter is to be occupied for all enforcement hours.

5.8 When a Permit is issued where parking meters are to be bagged, each vehicle using a meter must have a permit. The temporary commercial zone permit must be visible and displayed on the front dash of each vehicle.

5.9 No permit shall be issued on any street or area that is a no stopping zone.

5.10 At no time shall the permitted vender be allowed to park on a sidewalk or drive over the curb.

## 6 Indemnification And Hold Harmless Agreement

6.1 The applicant shall agree in writing on a form provided by the City to hold the city of Columbus, its employees, agents, servants, boards and commissions harmless from liability arising from the issuance of the temporary commercial zone permit and from the conduct of the participants or customers of the temporary commercial zone.

6.2 The applicant shall agree in writing on a form provided by the City to indemnify the city of Columbus, its employees, agents, servants, boards and commissions against all claims of injury or damage to persons or property caused by the negligent acts of the applicant.

## 7 Permit Application Process

7.1 Applications shall be submitted to the Department at the following address

or by email: ATTN: Permit Manager City of Columbus

Division of Infrastructure Management  
111 N. Front Street Columbus, Ohio  
43215 ColsPermits@columbus.gov  
<mailto:ColsPermits@columbus.gov>

7.2 Requests to occupy the right-of-way of any improved or unimproved street, sidewalk, alley or public way shall be submitted at least five (5) working days prior to an event.

7.3 Applications for permits shall be processed in order of receipt by the Department.

7.4 Applicants requesting a permit in a residential or commercial zone may include multiple dates over a three (3) month period for a specific location per application.

7.5 Applicants requesting a permit in a congestion zone may include up to three (3) dates in a thirty (30) day period for a specific location per application.

7.6 If the parking requested for a Permit is located within the boundaries of a civic association, business association, area commission and/or special improvement district that represents the area proposed for a Permit. The applicant is required to obtain a Certificate of Appropriateness or a letter of support from the appropriate commission or association. The Department shall consider the input from the applicable organization(s) as it reviews the Application.

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7.7 Following the review of the permit application and complete petition, the Director shall take one of the following actions:

- Approve the permit application as submitted; or
- Deny the permit application, with basis for denial; or
- Recommend to the Applicant approval of the petition with changes, with basis for recommendation.

7.8 A Permit shall be issued if the following requirements are met:

- The Application is on the form provided by the Department; and
- The Applicant has met the requirements of the Application and paid the required fees; and
- The Applicant has submitted a petition bearing the signatures of all property owners or business owners whose property is within twenty-five (25) feet of the parking space(s) affected by the permit. A petition with less than the required signatures may be accepted provided the applicant has demonstrated and documented, in person and in writing, a good faith effort to contact the business owners or property owners who did not sign the petition; and
- The Applicant has executed the indemnity agreement; and
- The Applicant has presented proof of a current and valid Mobile Food Vending License and a MFV Right of Way Permit; and
- The Applicant has agreed to otherwise abide by the relevant rules and regulations regarding such mobile food vending activity;
- The Applicant is not delinquent on any taxes or other obligations to the city or county; and
- The Applicant has no unpaid parking citations; and
- In consideration of the input from an applicable civic association, business association, area commission or special improvement district, the Department has made a determination that the public health, safety or welfare will not be negatively impacted upon the granting or renewal of a Permit.

7.9 The decision of the Director shall be final.

**8 Permit Application:** The Application for a Permit shall be on a form provided by the Department, and shall require, at a minimum, the following information:

- Name and mailing address of the Applicant
- Name of vendor(s), if not the Applicant
- Motor vehicle year, make and current year motor vehicle registration
- Mobile Food Vending License Number or decal number
- Contact name and phone number (24-hour emergency number is needed)
- Location of event or activity - street address number if applicable (permits issued per location, not per structure)
- Days requested for permit activity
- Proposed hours for permit activity
- Purpose of request
- Start date
- Traffic control needs
- Parking meter numbers

- Valid government photo ID at the time of purchase.

## **9 Permit Fees**

**9.1** All applicants shall pay a fee as set forth below to cover the administrative costs of issuing the permit and performing an inspection of the site.

**9.2** All fees are to be paid at the time the permit is obtained.

**9.3** The fee for a Permit shall be \$120.00.

**9.4** Parking meter out of service fees will vary, depending on meter duration, location and hours of operation, and shall be imposed as if the meter requested for a Permit is fully occupied for the duration of the Permit. Please contact the Permit Office at (614) 645-7497 for more information.

## **10 Refunds, Transfers, and Expiration**

**10.1** Permit fees shall not be refunded.

**10.2** A Permit is specific to a specific location, and shall not be transferred to another location or vehicle.

## **11 Enforcement, Denial, Revocation, Suspension, and Termination**

**11.1** The Director, the Director of the Department of Public Safety, the Director of the Department of Development, the Health Commissioner, and his/her designees shall have the authority to inspect and enforce the provisions of these Rules and Regulations.

**11.2** The use of a Permit is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Enforcement of these rules and regulations may include parking citation and/or impoundment, suspension, revocation, termination or denial of a Permit, or in egregious circumstances up to and including criminal prosecution pursuant to Section 922.99 of Columbus City Code.

**11.3** The Department may deny issuing a Permit or revoke or suspend without refund any portion of any fees for a Permit if:

1. The permit holder fails to comply with the requirements of these rules and regulations or other applicable law;
2. The permit holder makes a false statement of material fact on an application for a Permit; or
3. The permit holder misuses, copies or transfers a Permit without written approval from the Department.

BY ORDER

JENNIFER GALLAGHER, DIRECTOR

**Legislation Number:** PN0350-2022

**Drafting Date:** 11/22/2022

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**Matter Type:** Public Notice

**Notice/Advertisement Title:** General Rules and Regulations for Special Hauling Permits

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**GENERAL RULES AND REGULATIONS  
FOR  
CITY CODE, CHAPTER 2139**

**DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF INFRASTRUCTURE MANAGEMENT  
CITY OF COLUMBUS, OHIO**

**SUBJECT:** SPECIAL HAULING PERMITS (SHP)

**EFFECTIVE DATE:** JANUARY 2, 2023

**Purpose:**

These rules and regulations are necessary to mitigate the deterioration of streets, highways, bridges, utilities and other City-owned structures caused by overweight and oversized vehicles. Sections 5577.01 to 5577.15 of the Ohio Revised Code address the weight and dimension limits for such vehicles. Section 4513.34 of the Ohio Revised Code and Section 2139 of the Columbus City Code authorize the Director of Public Service to issue permits for those loads that exceed the statutory weight and dimension limits contained in the Ohio Revised Code. These limitations and provisions described below are the general requirements placed on the operation of the over dimension and overweight vehicles traveling on roadways and are in addition to specific provisions stated on the Special Hauling Permit (SHP) or its attachments. For reference or detailed information, please refer to the ODOT Special Hauling Permits Operational Guide or contact the City of Columbus Permit Section.

**1. General Permit Requirements:**

**1.1** No application for a Special Hauling Permit (SHP) shall be approved unless the application is legible and complete.

**1.2** A copy of the current and valid Special Hauling Permit (SHP) issued by the City of Columbus(COC) shall be in the possession of the driver at all times during the progress of transportation and shall be shown on demand to any law enforcement officer, Ohio State Highway Patrol or to any employee of City of Columbus. The SHP shall be clearly legible and free of any markings, writing, symbol, logo, letterhead, characters or inscriptions that are not part of the SHP as transmitted by COC (an additional tele-facsimile header is allowed).

**1.3** The permission granted in the SHP restricts the movement of the vehicle(s) or object(s) to the highways specified, between the points designated, and within the time allotted. Permittee shall check the route for abnormal, changed, or unknown/unusual conditions which may exist during any transport. Permits are only lawful on city streets. At the discretion of the local authority provided in the Ohio Revised Code, they are not valid on the interstate system, US routes, and state routes under the authority of the state of Ohio. Permittee shall obtain permission to travel county or township roads or local streets not part of the City of Columbus Roadway System within the city from the proper governmental agencies.

1.4 No vehicle(s) or object(s) being transported under a SHP shall be parked on the roadway at any time except in case of an emergency, in which case permittee shall be responsible for obtaining adequate protection for the traveling public while such vehicle or object is parked. The vehicle(s) shall not be loaded or unloaded while on the roadway.

1.5 The driver of the permitted vehicle must comply with all laws, rules, regulations or credentials covering the movement of traffic over highways and streets and Commercial Motor Vehicle operations.

1.6 SHPs will not generally be issued for built-up loads that are divisible into legal loads or loads that have not been loaded to the least over dimension or the least overweight. However, miscellaneous items may, however, be transported on the same vehicle with an over dimensional piece or pieces as long as the miscellaneous items do not add to the over dimension. It is not necessary to identify these miscellaneous items. If, in the event of an extenuating circumstance, an SHP is issued for a divisible load in which two or more pieces add to the over dimension or over weight, such load shall be adequately described

1.7 An SHP is void at any time that road, weather or traffic conditions make travel unsafe, as determined by the State Highway Patrol or local law enforcement.

1.8 Movement of mobile homes, manufactured structures, office trailers, and park model recreational vehicles is prohibited when wind velocity exceeds 25 mph on the roadway or 15 mph on bridges.

1.9 The duration of the SHP shall not extend beyond the expiration date of the insurance policy filed with the Department.

1.10 The original permit and any attachments as issued must be carried in the cab of the vehicle during movement.

1.11 The permittee is solely responsible for renewing its permit prior to its expiration date. The City of Columbus shall not issue any notice prior to expiration of said permit. The permittee is also responsible for ensuring that the permit accurately describes the vehicle and load. The permit is null and void if there are any inaccuracies contained in the description of the vehicle or load.

## **2. Type Of Permits:**

### **2.1 Single Trip**

2.1.1 Single Trip permits will be issued for a specific origin and destination. This permit may also include a return to the stated point of origin. This type of permit would be appropriate when a load is needed at a job site and is then returned to the point of origin all within the effective dates of the permit. Application must include the specific route proposed.

2.1.2 Single Trip permits will be issued for vehicles that are over 120,000 pounds gross weight and/or over 90 feet in length and/or over 11 feet in width and/or above 13'-6" in height.

2.1.3 Single Trip permits are issued to the specific truck or commercial tractor used for the load or loads. When indicated on the application, various trailers may be used. On overweight configurations, the trailers must be identical as far as number of axles, axle spacing, axle weights, and number of tires on each axle and the sizes of those tires.

2.1.4 Permittee will have 5 consecutive days to move the vehicle.

### **2.2 Continuing Annual Permits (Less Than 120,000 Lbs. GVW)**

2.2.1 When more than one load needs to be moved, a 365 day continuing permit may be issued to a specific vehicle including an approved load for repeated one-way movement between the same two points over prescribed routes. This permit may also include a return to the stated point of origin. Maximum duration of validity is 365 days.

2.2.2 The permit is issued to the truck or commercial tractor. When indicated on the application, various trailers may be used. On overweight configurations, the trailers must be identical as far as number of axles, axle spacing, axle weights, and number of tires on each axle and the sizes of those tires.

2.2.3 The load, in addition to being under 120,000 lbs. gross weight, must not be greater than 13'-6" in height and not greater than 11 feet in width. If any of these conditions exist, a single trip permit must be obtained per Section 2.1.

### **2.3 Construction Equipment (UNDER 120,000 LBS. GVW)**

2.3.1 This specialized permit is used for the frequent movement of over width construction machinery to and from job sites. To qualify for this permit, the vehicle and load must be legal in accordance with Section 5577.04 through 5577.05 of the Ohio Revised Code. Maximum duration of validity is 365 days.

2.3.2 Loads may consist of small dozers, backhoes, or other similar equipment being transported on straight trucks or on equipment trailers pulled by trucks, or on semi-trailers hauled by commercial tractor. Field office trailers towed on their own undercarriages may also be included. The permit is issued to the truck or commercial tractor. When indicated on the application, various trailers may be used.

2.3.3 Be alert for overhead obstructions and be aware that posted limits, including those on pavements and bridges, must be obeyed.

2.3.4 The load, in addition to being under 120,000 lbs. gross weight, must not be greater than 13'-6" in height and not greater than 11 feet in width. If any of these conditions exist, a single trip permit must be obtained per Section 2.1.

2.3.5 Revisions may be issued upon request at no charge whenever construction impedes movement along the assigned route. Request may be made by calling the Permit Office at 614-645-7497.

### **3. Fees:** The fees for government projects may be waived at the discretion of the Director of Public Service.

#### **3.1 OVERSIZE LOAD (1 TIME MOVE)**

§ \$100.00

#### **3.2 OVERSIDE LOAD (ANNUAL)**

§ 80,000 to 90,000 lbs. GVW = \$500.00

§ 90,001 to 105,000 lbs. GVW = \$1,150.00

§ 105,001 to 120,000 lbs. GVW = \$1,700.00

### **4. VEHICLE OPERATING LIMITATIONS:**

**4.1** No vehicle(s) or object(s) being transported under an SHP shall travel in convoy with any other oversize /overweight vehicle or vehicle and load. Convoying is defined as operating within 500' of any other permitted vehicle that is traveling in front and in the same direction as said vehicle.

4.1.1 Every vehicle operating under an SHP when traveling on freeways, expressways, multi-lane undivided highways, shall remain in the extreme right-hand lane of said roadway except as necessary to maintain continuous through movement, to make left turns or exits or to pass other vehicles.

4.1.2 Any load with an overall height in excess of 14 feet 6 inches shall be required to coordinate the move with the owners of all overhead signs, signals, utilities, etc., which may obstruct safe, clear movement.

4.1.3 Reductions in legal weight posted on roadways or bridges must be obeyed. Contact the Permit Office immediately if your route includes legal load reductions.

4.1.4 Due to bridge load limit restrictions, no SHP is permitted for the following roadways



within the City of Columbus:

- § Arcadia Ave east of Indianola
- § Calumet St.
- § Country Club Rd.
- § Lehman Rd. east of Gender Rd.

## **5. Days/Hours of Travel Restrictions**

5.1 Overweight vehicle/loads that are not over dimensional, traveling under the authority of an SHP, will not be restricted as to travel hours or days so long as the overweight vehicle/load can move without obstructing the normal flow of the traffic.

5.2 With the exception of permitted legal dimensioned overweight vehicle/loads noted above, vehicle/loads traveling under the authority of a SHP shall be prohibited from movement on the following days / weekends: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

5.3 Movement of all vehicles/loads in excess of twelve feet in width shall be prohibited within the city limits of Columbus between the hours of 6:30 a.m. and 9:00 a.m. and 4:30 p.m. and 6:00 p.m. Monday through Friday.

5.4 Movement of all vehicles/loads in excess of twelve feet in width shall be permitted during daylight hours only (daylight hours are defined as one-half hour prior to sunrise to one-half hour after sunset).

## **6. Warning Flags, Lighting, And Signs:**

6.1 All warning flags, lights, and signs shall be displayed as described in the OPERATIONAL REQUIREMENTS section of the ODOT SHP OPERATIONAL GUIDE and per the Ohio Revised Code, section 5577.

## **7. Private Escort Vehicles:**

7.1 Private Escort vehicles, when required by an SHP to accompany an over dimensional or overweight vehicle or vehicle/load, shall be required to display a warning sign, yellow with black letters, reading "OVERSIZE LOAD". The sign shall be 5 feet long by 12 inches high with 8 inch high letters and shall be in good repair. Escort vehicles shall also be required to maintain radio communication with the operator of the permitted vehicle and shall also be required to be equipped with a roof mounted amber flashing or rotating light(s). Driver of the escort vehicle is to act as a flagger when needed.

7.2 The Driver of an escort vehicle shall not serve as an operator of other vehicles or equipment while escorting a vehicle/load operating under an SHP. Unless otherwise specified on the SHP, Public Safety /Law Enforcement Vehicles shall not be considered to be Private Escorts.

7.3 One rear escort vehicle shall be required for the transportation of any vehicle/load with a permitted length in excess of 90 feet. Columbus Police escort required when excess of 100 feet.

7.4 One lead (rear on multiple lane highways) escort vehicle shall be required for the transportation of any vehicle/load with a permitted width in excess of 11 feet. Columbus Police escort required when excess of 13 feet.

7.5 One lead escort vehicle equipped with a height sensing device shall be required for the transportation of any vehicle/load with a permitted height in excess of 14 feet. Columbus Police escort required when excess of 15 feet.

7.6 One lead and one rear escort shall be required on any vehicle/load with a permitted width in excess of 11 feet and on any vehicle/load with a permitted height in excess of 14 feet.

7.7 If more than one of the conditions set forth in numbers 2 through 4 above are met, ( for example, a load with a permitted width exceeding 11 feet and a permitted length exceeding 90 feet ) two escorts (one lead and one rear) shall be required. Depending on size of load and route, more than one Columbus Police Officer maybe required.

7.8 Front and rear escort vehicles, when required, shall maintain a safe operating distance consistent with existing traffic conditions between the vehicle/load being escorted and the escort vehicle.

7.9 Escort vehicles shall be a single unit vehicle with unobstructed vision from the front and rear. Escort Vehicles when accompanying a vehicle/load operating under an SHP shall not tow a trailer or another vehicle, or haul equipment which extends beyond the dimensions of the escort vehicle.

## **8. Penalties for Violation:**

8.1 Failure to comply with the requirements herein shall render the SHP null and void and the operator of the vehicle will be subject to enforcement action, as provided in Sections 2139.02 through 2139.05 of the Columbus City Code.

8.2 An SHP should not be voided when a vehicle exceeds a granted axle weight by 2000 lbs or less, provided that the vehicle does not exceed the gross vehicle weight granted by the SHP. The permittee shall be responsible for bringing the vehicle into compliance with the SHP prior to substantial movement upon being ordered so by law enforcement officials pursuant to a traffic stop. If the load cannot be brought into compliance, the load may not move until a revised SHP is obtained from the Department of Public Service. Should the vehicle be moved prior to the vehicle being brought into compliance or prior to a revised SHP being obtained, the SHP shall be rendered null and void and the operator will be subject to enforcement action as provided in Sections 2139.02 to 2139.05 of the Columbus City Code.

8.3 Moving violations for offenses that are relevant to the safe movement of a Commercial Motor Vehicle (for example, Speed, Reckless Operation, DUI, Improper Lane Change, etc.) shall render the SHP null and void, and the operator subject to additional enforcement action as provided in Title 21 of the Columbus City Code.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR  
DEPARTMENT OF PUBLIC SERVICE

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**Legislation Number:** PN0351-2021

**Drafting Date:** 12/16/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111

N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

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**Legislation Number:** PN0351-2022

**Drafting Date:** 11/23/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - December 8, 2022

Contact Name: Kelsey Priebe

Contact Telephone Number: (614) 645-1341

Contact Email Address: [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

## AGENDA

### DEVELOPMENT COMMISSION ZONING MEETING CITY OF COLUMBUS, OHIO DECEMBER 8, 2022

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, DECEMBER 8, 2022**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

### **THE FOLLOWING POLICY ITEM WILL BE HEARD ON THE 4:30 P.M. AGENDA:**

Jeremy Druhot - Development Program Manager; Department of Development  
614-645-8530; [jrdruhot@columbus.gov](mailto:jrdruhot@columbus.gov)

Brief presentation regarding a vacant seat on the Housing Council with the goal of an appointment from the Development Commission at the 1/12/2023 DC meeting.

### **THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY ITEM:**

#### **1. APPLICATION: Z22-073**

**Location:** 5869-5877 CLEVELAND AVE. (43229), being 3.32± acres located on the west side of Cleveland avenue, and east side of Brady Drive, 730± feet north of Fuji Drive (010-201608 & 010-201611; Northland Community Council).

**Existing Zoning:** C-2, Commercial District and L-AR-12, Limited Apartment Residential District.

**Request:** AR-12, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** HG Property Holdings, LLC.; c/o Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Joe Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov)

## **2. APPLICATION: Z22-049**

**Location:** 1010 W. 5TH AVE. (43212), being 2.52± acres located at the northwest corner of West 5th Avenue and Gerrard Avenue (010-061801 and 10 others; 5th by Northwest Area Commission).

**Existing Zoning:** C-1, Commercial, R-4, Residential, and M, Manufacturing Districts.

**Request:** AR-3, Apartment Residential District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** 1020 Fifth II LLC; 1480 Dublin Road; Columbus, OH 43215.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

## **3. APPLICATION: Z22-067**

**Location:** 5470 HILDEBRAND RD. (43230), being 6.14± acres located at the southeast corner of Hildebrand Road and Sunbury Road (110-000688; Northland Community Council).

**Existing Zoning:** R, Rural District (pending annexation).

**Request:** ARLD, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Don Kenney, Jr.; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Capitol City Baptist Church; 5442 Sunbury Road; Columbus, OH 43230.

**Planner:** Joe Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov)

## **4. APPLICATION: Z22-074**

**Location:** 161 E. CAMPUS VIEW BLVD. (43235), being 2.01± acres located at the southeast corner of East Campus View Boulevard and High Cross Boulevard (610-232022; Far North Columbus Communities Coalition).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Fuel sales, convenience store, and eating and drinking establishment

**Applicant(s):** Corinne Jones; SkilkenGold Development, LLC; 4270 Morse Road; Columbus, OH 43230.

**Property Owner(s):** George Grimson, LLC; 10279 Wellington Blvd.; Powell, OH 43065.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

## **5. APPLICATION: Z22-081**

**Location:** 3011 E. BROAD ST. (43209), being 0.72± acres located at the southeast corner of East Broad Street and South Chesterfield Road (010-091109; Central Eastmoor Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** C-2, Commercial District (H-35).

**Proposed Use:** Bank.

**Applicant(s):** Signarama; c/o Jim McFarland, Agent; 84 Skyline Drive; South Bloomfield, OH 43103).

**Property Owner(s):** United Midwest Savings Bank; 6460 Busch Boulevard, Suite 200; Columbus, OH 43229.

**Planner:** Joe Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov)

## **6. APPLICATION: Z22-048**

**Location:** 3730 WESTERVILLE RD. (43224), being 1.32± acres located on the east side of Westerville Road, 870± feet south of Walnut Creek Drive (010-158605; Northeast Area Commission).

**Existing Zoning:** L-C-2, Limited Commercial District.

**Request:** L-M, Limited Manufacturing District (H-35).

**Proposed Use:** Landscape contractor's facility.

**Applicant(s):** Colonial Landscaping; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** A.E.M. Real Estate LLC; 253 Park Boulevard; Worthington, OH 43085.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

## **7. APPLICATION: Z22-052**

**Location:** 4025 S. HIGH ST. (43206), being 7.6± acres located on the west side of South High Street, 880± feet south of Obetz Road (010-260465 and 510-260464; Far South Columbus Area Commission).

**Existing Zoning:** L-C-4, Limited Commercial District.

**Request:** AR-2, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** LDG Multifamily, LLC; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

**Property Owner(s):** Great Southern Shoppers City Inc.; 250 Civic Center Drive, Suite 500; Columbus, OH 43215.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### 8. APPLICATION: Z22-053

**Location:** 1895 STELZER RD. (43219), being 9.86± acres located on the west side of Stelzer Road, 500± feet south of Citygate Drive (010-200800, parts of 010-181148, 010-181147 & 520-181149; Northeast Area Commission).

**Existing Zoning:** L-M, Limited Manufacturing District and CPD, Commercial Planned Development District.

**Request:** AR-1, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** The Robert Weiler Company; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Magoo Properties, LLC; P.O. Box 09764; Columbus, OH 43209.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### 9. APPLICATION: Z22-033

**Location:** 1555 MCNAUGHTEN RD. (43232), being 7.87± acres located on the west side of McNaughten Road, 900± south of Riverton Road (010-203913 & 010-109374; Far East Area Commission).

**Existing Zoning:** RRR, Restricted Rural Residential District

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Metro Development, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Plaza Properties, Inc.; 3016 Maryland Avenue; Columbus, OH 43054.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

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**Legislation Number:** PN0352-2022

**Drafting Date:** 11/23/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Safety Committee Public Hearing - Mobile Food Vending

**Contact name:** Lucy Frank

**Contact Telephone Number:** (614) 724-4432

**Contact Email Address:** [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov)

Councilmember Emmanuel V. Remy, Chair of the Public Safety Committee, will host a 2nd public hearing to review proposed legislation regarding Mobile Food Vending in Columbus. Draft legislation will be available no later than Friday, December 2nd.

**Date:** Tuesday, December 6th, 2022

**Time:** 4:30 pm

**Location:**

Columbus City Hall

90 W. Broad Street, Columbus, OH 43215

Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

To sign up for public testimony, please email Lucy Frank at [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov) by 12pm on the day of the hearing. A virtual speaking option is available upon request.

To sign up for written testimony, please email Lucy Frank at [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov) by 12pm on the day of the hearing.

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**Legislation Number:** PN0353-2022

**Drafting Date:** 11/23/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Riverside Community Reinvestment Area (CRA) Public Hearing

**Contact Name:** Anisa Liban

**Contact Telephone Number:** 614.965.8297

**Contact Email Address:** [aaliban@columbus.gov](mailto:aaliban@columbus.gov)

**Public Notice: Riverside CRA Hearing**

Councilmember Shayla Favor, chair of Council's Housing committee, will hold a public hearing at Columbus City Hall on **Wednesday, December 7, at 6:00PM** to discuss the creation of the Riverside Community Reinvestment Area (CRA).

The hearing is an opportunity for residents to provide input and learn more about the proposed Riverside CRA creation.

If you would like to provide written testimony, or sign up to provide three (3) minutes of public testimony during the meeting, please email Anisa Liban at [aaliban@columbus.gov](mailto:aaliban@columbus.gov) <<mailto:aaliban@columbus.gov>> with the subject line "Riverside CRA Public Hearing" with your NAME and ADDRESS by noon on the day of the event.

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**Legislation Number:** PN0354-2022

**Drafting Date:** 11/23/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for December 5, 2022

**Contact Name:** Charmaine Chambers

**Contact Telephone Number:** 614-645-6553

**Contact Email Address:** [cdchambers@columbus.gov](mailto:cdchambers@columbus.gov)

**REGULAR MEETING NO.58 OF CITY COUNCIL (ZONING), DECEMBER 5, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION**

**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR**

## REMY HARDIN

### REZONINGS/AMENDMENTS

**3264-2022** To rezone 990 E. DUBLIN-GRANVILLE RD. (43229), being 1.62± acres located at the northeast corner of East Dublin-Granville Road and Boardwalk Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-070).

**3300-2022** To rezone 885 STELZER RD. (43219), being 13.49± acres located on the west side of Stelzer Road, 180± feet south of East 11th Avenue, From: C-4, Commercial District, To: M-2, Manufacturing District (Rezoning #Z22-044).

**3305-2022** To rezone 5314 AVERY RD. (43016), being 2.7± acres located at the northeast corner of Avery Road and Avery Run Road, From: CPD, Commercial Planned Development District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-068).

**3042-2022** To rezone 5159 CENTRAL COLLEGE RD. (43081), being 5.0± acres located on the south side of Central College Road, 660± feet west of North Hamilton Road, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-040).

### VARIANCES

**3140-2022** To grant a Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 2686-2772 SAWBURY BLVD. (43235), to permit salon, massage, and pet training/grooming uses within an existing office development in the C-2, Commercial District (Council Variance #CV22-089).

**3257-2022** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.25, Maneuvering; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14 R-2F, Area district requirements; 3332.19, Fronting; 3332.21(D), Building lines; 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 670-672 & 674-678 MOHAWK ST. (43206), to permit residential development with reduced development standards in the R-2F, Residential District (Council Variance #CV20-132).

**3258-2022** To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3363.41, Storage, of the Columbus City Codes; for the property located at 1769 E. DUBLIN-GRANVILLE RD. (43229), to permit automobile storage in conjunction with an off-site dealership in the C-4, Commercial District (Council Variance #CV22-102).

**3259-2022** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.13, R-3 area district requirements; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 1471 24TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-106).

**3297-2022** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 319-321 LINWOOD AVE. (43205), to permit a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-079).

**3299-2022** To grant a Variance from the provisions of Section 3361.02, CPD permitted uses; and Section 3361.03, Development plan, for the property located at 6335 E. BROAD ST (43213); to permit a shared living facility in the CPD, Commercial Planned Development District (Council Variance #CV22-090).

**3302-2022** To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14, Height districts; 3312.53(B), Minimum number of loading spaces required; and 3321.05(B)(1), Vision clearance, of the Columbus City Codes; for the property located at 793 N. HIGH ST. (43215), to permit a mixed-use development with reduced development

standards in the C-4, Commercial District (Council Variance #CV22-064).

**3307-2022** To grant a Variance from the provisions of Sections 3312.13, Driveway; 3312.25, Maneuvering; 3312.29, Parking space; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 5314 AVERY RD. (43016), to permit reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-092).

**3336-2022** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 2275 HAMILTON AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District, (Council Variance #CV22-078).

**3337-2022** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; and 3332.13, Area district requirements, of the Columbus City Codes; for the property located at 1371 ABERDEEN AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District, (Council Variance #CV22-080).

**3043-2022** To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5159 CENTRAL COLLEGE RD. (43081), to permit a reduced perimeter yard for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-054).

## ADJOURNMENT

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**Legislation Number:** PN0355-2022

**Drafting Date:** 11/23/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Communications11232022

**Contact Email Address:** cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 23, 2022.

New Type: D1

To: Zacatecas Grill LLC  
1175 Worthington Woods Blvd  
Columbus, OH 43085  
Permit #: 9873737

New Type: D3

To: Kon Ko Lon LLC  
164 N Wilson Rd  
Columbus, OH 43204  
Permit #: 47501640005

Transfer Type: C2 C2X

To: Stelzer Food Express Inc  
DBA Stelzer Food Express



755 Stelzer Rd  
Columbus, OH 43219  
From: JohynaIII Inc  
DBA Stelzer Express Mart  
755 Stelzer Rd 1st Fl  
Columbus, OH 43219  
Permit #: 8548414

Advertise Date: 11/26/22  
Return Date: 12/6/22

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**Legislation Number:** PN0357-2021

**Drafting Date:** 12/23/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:**  
Civil Service Commission Public Notice

**Contact Name:**  
Wendy Brinnon

**Contact Telephone Number:**  
(614) 645-7531

**Contact Email Address:**  
wbrinnon@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](http://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.

**Agent name (status):** Lewis W. Adkins, Jr. (Active)

**Clients:** CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

**Agent name (status):** Trudy Bartley (Active)

**Clients:** The Ohio State University; The Ohio State Wexner Medical Center

**Agent name (status):** Barbara Benham (Active)

**Clients:** Huntington Bancshares Incorporated

**Agent name (status):** Greg Bennett (Active)

**Clients:** American Cancer Society Cancer Action Network Inc ; Columbus Partnership; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

**Agent name (status):** Alex Boehnke (Active)

**Clients:** < No records found >

**Agent name (status):** Don Brown (Active)

**Clients:** Franklin County Convention Facilities Authority

**Agent name (status):** Jeffrey Brown (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke ; American Campus Communities ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hadeel LLC ; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions ; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson

Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; KJLO Properties LLC ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC ; PRO VMV LLC ; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc ; deMonye's Greenhouse, Inc.

**Agent name (status):** Desmond Bryant (Active)

**Clients:** Columbus Chamber of Commerce

**Agent name (status):** William Byers (Active)

**Clients:** Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Charter Communications ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

**Agent name (status):** Carl Steven Campbell (Active)

**Clients:** D.R. Horton; Harmony Development Group; Pulte Homes of Ohio LLC; T&R Properties

**Agent name (status):** Louis Capobianco (Active)

**Clients:** Anthem Blue Cross & Blue Shield; Bird Rides; CGI; Candid; Columbus Zoo; Crown Castle; EcoPlumbers; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Solid Waste Authority of Central Ohio; The Efficiency Network

**Agent name (status):** Derrick Clay (Active)

**Clients:** 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus

Chamber of Commerce; Columbus Zoo and Aquarium; Columbus Zoo and Aquarium; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Improving Interviews; JéGO Technologies; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Maven; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Purpose Companies, LLC; The Specialty Restaurants Corporation; The Success Group; TowLogic Incorporated; VS Engineering; Veolia Water North America/Indiana Region

**Agent name (status):** Michael Coleman (Active)

**Clients:** Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; Northstar Realty; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; SPARC Holdings, LLC; Schiff Capital Group; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Georgetown Company; Tobacco-Free Kids Action Fund; Utility Associates, Inc.; Wagenbrenner Development; Zimmerman FT, LLC

**Agent name (status):** Laura Comek (Active)

**Clients:** 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; Altria Client Services; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Havery Run LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer

**Agent name (status):** Deanna Cook (Active)

**Clients:** < No records found >

**Agent name (status):** Shawna Davis (Active)

**Clients:** < No records found >

**Agent name (status):** Glen Dugger (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Companyof Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers

Chevrolet ; Byers Mazda ; Byers Realty LLC; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Developent for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hadeel LLC ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff

Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc; deMonye's Greenhouse, Inc.

**Agent name (status):** Kristen Easterday (Active)

**Clients:** < No records found >

**Agent name (status):** Anthonio Fiore (Active)

**Clients:** < No records found >

**Agent name (status):** Adam Flatto (Active)

**Clients:** The Georgetown Company

**Agent name (status):** Kevin Futryk (Active)

**Clients:** KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

**Agent name (status):** Lou Gentile (Active)

**Clients:** BIRD RIDES, Inc.; Gold Development Company; Long Ridge Energy; NP Limited Partnership; Village Communities

**Agent name (status):** William Ghidotti (Active)

**Clients:** 5811 Olentangy River Road LLC; Brad Southard

**Agent name (status):** Steven Gladman (Active)

**Clients:** Columbus Apartment Association

**Agent name (status):** Gregory Gorospe (Active)

**Clients:** < No records found >

**Agent name (status):** Erik Greathouse (Active)

**Clients:** AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

**Agent name (status):** James Groner (Active)

**Clients:** Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

**Agent name (status):** Holly Gross (Active)

**Clients:** Abbott; Coca-Cola ; T. Marzetti ; TECH CORPS

**Agent name (status):** Molly Gwin (Active)

**Clients:** < No records found >

**Agent name (status):** Andy Hardy (Active)

**Clients:** < No records found >

**Agent name (status):** Patrick Harris (Active)

**Clients:** Central Ohio Transit Authority (COTA)

**Agent name (status):** Thomas Hart (Active)

**Clients:** AI Limited/Dr. Khaled Farag; Epcn Communities; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

**Agent name (status):** David Hodge (Active)

**Clients:** 480 Properties LLC; 5811 Olentangy River Road LLC; BZ Investors; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CD Home Rentals; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Double Bogey Holdings LLC; Evergreen Cemetery Association; Fairway Realty; Fortner; Furniture Bank of Central Ohio; GEMCAP Development;

Greenway Holdings; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JBM Development LLC; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; Kreais LLC; LGR Investments LLC; Lane and Tuttle LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; MFP Kreais LLC; MGM Properties; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen Holdings Limited; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; SRA Investments; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

**Agent name (status):** Dustin Holfinger (Active)

**Clients:** < No records found >

**Agent name (status):** Larry James (Active)

**Clients:** Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

**Agent name (status):** Matthew Kallner (Active)

**Clients:** Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

**Agent name (status):** Jeffrey Kasler (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas Katzenmeyer (Active)

**Clients:** Greater Columbus Arts Council

**Agent name (status):** John Kennedy (Active)

**Clients:** ARSHOT INVESTMENT; CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; EP Ferris; Edwards Development ; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; NM Development LLC; New Albany Company; Rockbridge capital; The Georgetown Company; Verizon; columbus partnership; wagenbremmer Development

**Agent name (status):** Connie Klema (Active)

**Clients:** Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Ohio 1 Developers LLC; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.; ccac properties llc; shivji Hospitality

**Agent name (status):** Adam Knowlden (Active)

**Clients:** Test

**Agent name (status):** Matt Koppitch (Active)

**Clients:** 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.; Ygrene Energy Fund

**Agent name (status):** Gregory Lestini (Active)

**Clients:** Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty

Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; MetLife; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation; Ygrene

**Agent name (status):** Chris Magill (Active)

**Clients:** Connect Realty; InXite Health Systems; Kaufman Development; NAIOP Central Ohio Chapter; OhioHealth Corporation; Preferred Real Estate Investments, Inc; The Champion Companies

**Agent name (status):** Annie Marsico (Active)

**Clients:** The Ohio State University Wexner Medical Center

**Agent name (status):** George McCue (Active)

**Clients:** 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

**Agent name (status):** Zachery McCune (Active)

**Clients:** < No records found >

**Agent name (status):** Dustin McKee (Active)

**Clients:** Make A Day Foundation

**Agent name (status):** Sean Mentel (Active)

**Clients:** Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; Columbus Downtown Development Corporation; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Neighborhood Forward; Orange Barrel Media; Prochamps; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

**Agent name (status):** Christopher Miller (Active)

**Clients:** American Electric Power

**Agent name (status):** Craig Moncrief (Active)

**Clients:** Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; TP Ohio 4; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toul Management; UDF; UDF, Inc.; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Emiliana Morales (Active)

**Clients:** Columbus Zoo & Aquarium; Improving Interviews; JÉGO Technologies; Maven; Sutphen Corporation; VS Engineering

**Agent name (status):** Karen Morrison (Active)

**Clients:** < No records found >

**Agent name (status):** Rebecca Mott (Active)



**Clients:** 1901 Western Ave., LLC; 398 S Central LLC; AR Homes; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; Arcadia Development; Capital University; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; DWC Holdings LTD.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Gamble, Ken; Gandee, Garrett; Green Earth Recycling; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; Kentop & Sons, LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners, LLC; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Stephen Nielson (Active)

**Clients:** Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Charter Communications; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

**Agent name (status):** Leah Pappas Porner (Active)

**Clients:** Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

**Agent name (status):** David Paragas (Active)

**Clients:** Borrer Properties; CityBase, Inc.; Conduent Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.; Telamon Enterprise Ventures; Unqork

**Agent name (status):** David Perry (Active)

**Clients:** 110 Commons, LLC; 1140 Oak Street, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1440 Madison Avenue, LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 21 East, LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Blue Chip Homes QOZB, LLC; Borrer Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Development for All People; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Driven Brands, Inc.; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Equity Construction Solutions; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; Gander

Development; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; HSL East Broad LLC; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Heidi Negron; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Horus & Ra Development; Hoy Properties, LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kay Farris, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Luteg High, LLC; Lykens Companies; Magnetic Home Services, LLC; Main Ohio Redevelopment, LLC; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; New Heights Contracting; OBrien Company, LLC; OSU Properties LLC; Oak Grocery II, LLC; PETSuites; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Building Company; Roby Development; Roof to Road LLC; Rosette on Main, LLC; Royal Properties; Royal Tallow, Ltd; Ruben Real Estate, LLC; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; SROSE Properties Ltd; SROSE Properties, LTD; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Sarangpur Holding, LLC ; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Side Now, LLC; Signature Millshop; South End Hotel LLC; Southside Commercial, LLC; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Thompson Thirft; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsu Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; WestBend QOZB, LLC; William Edwards; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; World Partnership Foundation; YNJ Management Company; Yaw And Delahi Aguekum

**Agent name (status):** Lloyd Pierre-Louis (Active)  
**Clients:** Columbus Museum of Art; Jefferson Avenue Center

**Agent name (status):** Donald Plank (Active)  
**Clients:** 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; Davis, Chuck; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Denton Floyd Real Estate Group; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Mid-City Electric Company; Midwest Molding, Inc.; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; NRP Group LLC, The; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Ohio Automobile Club; Oliver, Consuella; Pagura Company; Parenteau, Jeffrey;

Parker, Cindi; Patton, Scott; Peak Property Group; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; TP Ohio 4; TPA Ventures, LLC; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Malcolm Porter (Active)

**Clients:** BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Health Impact Ohio; Physicians Care Connection (Free Clinic/VCN)

**Agent name (status):** Larry Price (Active)

**Clients:** MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

**Agent name (status):** Jackson Reynolds, III (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church o f Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; Furniture Bank of Central Oiho; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hadeel LLC ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth

Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mulberry ; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPM, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausler ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc; deMonye's Greenhouse, Inc.

**Agent name (status):** Christopher Rinehart (Active)

**Clients:** Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

**Agent name (status):** Aslyne Rodriguez (Active)

**Clients:** < No records found >

**Agent name (status):** Brent Rosenthal (Active)

**Clients:** < No records found >

**Agent name (status):** James Rost (Active)

**Clients:** Nationwide

**Agent name (status):** Nolan Rutschilling (Active)

**Clients:** Ohio Environmental Council ; Ohio Environmental Council Action Fund

**Agent name (status):** Michael Shannon (Active)

**Clients:** A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; CST Utilities; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; JDS Companies; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Northstar

Realty; OH Columbus Hilliard Rome LLC; Ohio Attorney General/The Ohio State University; Paloma; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; St. Charles Preparatory School; Stephen Hutchinson; Sub-Text; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

**Agent name (status):** Reina Sims (Active)

**Clients:** < No records found >

**Agent name (status):** John Singleton (Active)

**Clients:** Fadi Michael ; RBX Media ; Sandy Hook Promise; Volunteers of America

**Agent name (status):** Christopher Slagle (Active)

**Clients:** Verizon Wireless; Whirlpool Corporation

**Agent name (status):** Lee Smith (Active)

**Clients:** CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick

**Agent name (status):** Charles Solley (Active)

**Clients:** Nationwide Children's Hospital

**Agent name (status):** Zachary Space (Active)

**Clients:** The Woda Group; The Woda Group; Urban SDK

**Agent name (status):** Brian Steel (Active)

**Clients:** < No records found >

**Agent name (status):** Jill Tangeman (Active)

**Clients:** Cardinal Self Storage; Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

**Agent name (status):** Chris Tavenor (Active)

**Clients:** Ohio Environmental Council; Ohio Environmental Council Action Fund

**Agent name (status):** Test Test (Active)

**Clients:** Test Co 1; Test from Boris

**Agent name (status):** Steve Tugend (Active)

**Clients:** < No records found >

**Agent name (status):** Amanda Turner (Active)

**Clients:** < No records found >

**Agent name (status):** Aaron Underhill (Active)

**Clients:** Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Christian Brothers Automotive Corporation; Claudia Realty; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; Fortner; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hamilton Crossing LLC; JDS Companies; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Onyx+East; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; Schoedinger Funeral and Cremation Services; St. John AME Church; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Village Network, Inc.; Walnut Street LLC; Wx2 Ventures

**Agent name (status):** William Vorys (Active)  
**Clients:** Columbus Museum of Art; Jefferson Avenue Center

**Agent name (status):** Ian Weir (Active)  
**Clients:** Citelum US

**Agent name (status):** Stephen White (Active)  
**Clients:** < No records found >

**Agent name (status):** Ami Williams (Active)  
**Clients:** Columbia Gas of Ohio; Columbus Zoo and Aquarium; JÉGO Technologies; Maven; NOPEC, Inc.; Sutphen; VS Engineering

**Agent name (status):** Nathan P. Wymer (Active)  
**Clients:** Nationwide

**Agent name (status):** Eric Zartman (Active)  
**Clients:** 1812 West Fifth LLC; 397 R LLC; 868 Partners LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; BSH Companies; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Cameron Mitchell Restaurants; Campus Partners; Carvana; Center State Enterprises; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Elsey Partners; Epcon Group; Fairway Realty; Fortner; GMD Holdings LLC; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hadler Companies; Hamilton Crossing LLC; JBM Development LLC; JDS Companies; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Jefferson Avenue Center; Kaufman Development; Kreais LLC; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings; Metro Development; Metropolitan Holdings; Mike Baumann Plumbing; NR Group Management LLC; Northstar Realty; OH Columbus Hilliard Rome LLC; Onyx+East; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Paloma; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; RiverWest Partners; Robert Weiler Company; Rock Strawser; SRA Investments; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Schottenstein Property Group; Skilken-Gold; St. John AME Church; Stephen Hutchinson; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; The Wood Companies; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Truth is Music LLC; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wilcon Corporation; Wx2 Ventures

# 2023 Proposed Operating Fund Budget Ordinances



# City of Columbus

## Legislation Report

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

**File Number: 2936-2022**

### Emergency

**File ID:** 2936-2022

**Type:** Ordinance

**Status:** Referred to  
Committee

**Version:** 1

**\*Committee:** Finance Committee

**File Name:** 2023 General Fund Operating Budget

**File Created:** 10/25/2022

#### Final Action:

#### Auditor Cert #:

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** L. Beatty 5-6452

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To make appropriations for the 12 months ending December 31, 2023, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,144,000,000.00; and to declare an emergency (\$1,144,000,000.00)

#### Sponsors:

**Attachments:** ORD 2936-2022 GF Appropriation 2023 by  
Div.xlsx



**Approval History**

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<b>Version</b>	<b>Seq #</b>	<b>Action Date</b>	<b>Approver</b>	<b>Action</b>	<b>Due Date</b>
1	1	11/10/2022	Lynn Beatty	Approved	11/14/2022
1	2	11/10/2022	Adam Robins	Approved	11/14/2022
1	3	11/13/2022	Christopher Long	Approved	11/14/2022
1	4	11/14/2022	FINANCE DIRECTOR	Approved	11/16/2022
1	5	11/14/2022	Auditor Reviewer	Approved	11/16/2022
<b>Notes:</b>	MNK/cp				
1	6	11/15/2022	AUDITOR APPROVER	Approved	11/16/2022
<b>Notes:</b>	MNK/bam				
1	7	11/17/2022	ATTORNEY APPROVER	Approved	11/17/2022
<b>Notes:</b>	wsb				

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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/21/2022	Referred to Committee				Pass

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2023.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2023. If an additional 30 days is added to the process, valuable services and programs may be affected.

### Title

To make appropriations for the 12 months ending December 31, 2023, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,144,000,000.00; and to declare an emergency (\$1,144,000,000.00)

### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2023, and ending December 31, 2023, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

See Attachment: ORD 2936-2022 GF Appropriation 2023 by Div

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that

small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**SECTION 7.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,851,000.00).

**SECTION 8.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject

to the authorization of the Director of Finance and Management. (\$2,750,000.00).

**SECTION 9.** That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, add necessary appropriations, and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to close out 2023.

**SECTION 10.** That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2024.

**SECTION 11.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**GENERAL FUND 2023 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE**

<b>Department/Division</b>	<b>Personnel</b>	<b>Materials</b>	<b>Services</b>	<b>Other</b>	<b>Capital</b>	<b>Transfers</b>	<b>Totals</b>
City Council	\$ 5,656,378	\$ 65,000	\$ 351,708	\$ 3,000	\$ -	\$ -	\$ 6,076,086
<b>City Auditor</b>							
City Auditor	4,784,828	32,500	805,920	1,000	-	-	5,624,248
Income Tax	8,995,824	78,500	1,246,844	500	-	-	10,321,668
<b>Total</b>	<b>13,780,652</b>	<b>111,000</b>	<b>2,052,764</b>	<b>1,500</b>	<b>-</b>	<b>-</b>	<b>15,945,916</b>
<b>City Treasurer</b>							
City Treasurer	1,234,285	4,200	336,246	-	-	-	1,574,731
<b>City Attorney</b>							
City Attorney	15,497,377	96,500	710,282	3,000	-	87,565	16,394,724
Real Estate	186,754	-	-	-	-	-	186,754
<b>Total</b>	<b>15,684,131</b>	<b>96,500</b>	<b>710,282</b>	<b>3,000</b>	<b>-</b>	<b>87,565</b>	<b>16,581,478</b>
<b>Municipal Court Judges</b>							
Municipal Court Judges	22,931,653	152,244	2,684,704	-	-	490,000	26,258,601
<b>Municipal Court Clerk</b>							
Municipal Court Clerk	14,032,743	140,834	1,136,580	-	-	-	15,310,157
<b>Civil Service</b>							
Civil Service	4,576,680	37,135	1,176,352	3,500	-	-	5,793,667
<b>Public Safety</b>							
Administration	9,987,116	30,367	4,981,308	150	-	-	14,998,941
Support Services	18,229,255	809,175	3,962,377	5,800	-	-	23,006,607
Police	343,203,479	6,743,585	21,180,585	255,000	-	-	371,382,649
Fire	278,237,753	5,849,964	13,590,660	125,000	80,000	-	297,883,377
<b>Total</b>	<b>649,657,603</b>	<b>13,433,091</b>	<b>43,714,930</b>	<b>385,950</b>	<b>80,000</b>	<b>-</b>	<b>707,271,574</b>
<b>Office of the Mayor</b>							
Mayor	4,697,284	98,000	3,746,106	2,000	-	-	8,543,390
Office of Diversity & Inclusion	1,600,968	20,000	380,990	-	-	-	2,001,958
Office of CelebrateOne	1,437,442	10,000	390,256	-	-	-	1,837,698
Office of Education	328,416	7,000	12,934,074	-	-	-	13,269,490
<b>Total</b>	<b>8,064,110</b>	<b>135,000</b>	<b>17,451,426</b>	<b>2,000</b>	<b>-</b>	<b>-</b>	<b>25,652,536</b>
<b>Inspector General</b>							
Inspector General	1,529,603	25,000	390,447	-	-	-	1,945,050
<b>Building and Zoning Services</b>							
Building & Zoning	311,069	-	-	-	-	-	311,069
Code Enforcement	6,874,876	75,400	772,180	9,000	-	-	7,731,456
<b>Total</b>	<b>7,185,945</b>	<b>75,400</b>	<b>772,180</b>	<b>9,000</b>	<b>-</b>	<b>-</b>	<b>8,042,525</b>
<b>Development</b>							
Administration	3,974,310	21,100	8,976,460	151,000	-	-	13,122,870
Econ. Development	1,822,778	5,400	3,786,835	1,000	-	-	5,616,013
Planning	2,115,174	7,000	73,496	1,000	-	-	2,196,670
Housing	2,512,768	9,500	5,805,315	11,000	-	-	8,338,583
Land Redevelopment	623,801	-	1,000	-	-	-	624,801
<b>Total</b>	<b>11,048,831</b>	<b>43,000</b>	<b>18,643,106</b>	<b>164,000</b>	<b>-</b>	<b>-</b>	<b>29,898,937</b>
<b>Finance and Management</b>							
Finance Administration	3,297,375	23,000	3,070,272	-	-	-	6,390,647
Financial Management	3,220,760	14,000	1,721,339	-	-	-	4,956,099
Facilities Management	9,358,196	952,000	9,913,361	3,000	-	-	20,226,557
<b>Total</b>	<b>15,876,331</b>	<b>989,000</b>	<b>14,704,972</b>	<b>3,000</b>	<b>-</b>	<b>-</b>	<b>31,573,303</b>
<b>Finance City-wide</b>							
Finance City-wide	-	-	-	-	-	60,276,963	60,276,963
<b>Finance Technology (pays gf agency bills)</b>							
Finance Technology (pays gf agency bills)	-	-	26,870,460	-	-	-	26,870,460
<b>Human Resources</b>							
Human Resources	1,919,680	48,847	1,437,780	-	-	-	3,406,307
<b>Neighborhoods</b>							
Neighborhoods	6,573,330	88,000	3,322,181	3,500	-	52,500	10,039,511
<b>Health</b>							
Health	-	-	-	-	-	32,742,198	32,742,198
<b>Recreation and Parks</b>							
Recreation and Parks	-	-	-	-	-	50,449,636	50,449,636
<b>Public Service</b>							
Administration	876,930	-	9,533	-	-	-	886,463
Refuse Collection	19,068,496	603,500	47,029,905	62,000	640,000	-	67,403,901
<b>Total</b>	<b>19,945,426</b>	<b>603,500</b>	<b>47,039,438</b>	<b>62,000</b>	<b>640,000</b>	<b>-</b>	<b>68,290,364</b>
<b>Total General</b>							
<b>Operating Fund</b>	<b>\$ 799,697,381</b>	<b>\$ 16,047,751</b>	<b>\$ 182,795,556</b>	<b>\$ 640,450</b>	<b>\$ 720,000</b>	<b>\$ 144,098,862</b>	<b>\$ 1,144,000,000</b>



# City of Columbus

## Legislation Report

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

**File Number: 2937-2022**

### Emergency

**File ID:** 2937-2022

**Type:** Ordinance

**Status:** Referred to  
Committee

**Version:** 1

**\*Committee:** Finance Committee

**File Name:** 2023 Other Funds Budget

**File Created:** 10/25/2022

#### Final Action:

**Auditor Cert #:** Contingent  
on Ord  
2936-2022

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** L. Beatty 5-6452

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To make appropriations and transfers for the 12 months ending December 31, 2023 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

**Sponsors:**

**Attachments:**

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/10/2022	Lynn Beatty	Approved	11/14/2022
1	2	11/10/2022	Adam Robins	Approved	11/14/2022
1	3	11/13/2022	Christopher Long	Approved	11/14/2022
1	4	11/14/2022	FINANCE DIRECTOR	Approved	11/16/2022
1	5	11/14/2022	Auditor Reviewer	Approved	11/16/2022
<b>Notes:</b> MNK/cp					
1	6	11/15/2022	AUDITOR APPROVER	Approved	11/16/2022
<b>Notes:</b> MNK/bam					
1	7	11/17/2022	ATTORNEY APPROVER	Approved	11/17/2022
<b>Notes:</b> wsb					
1	8	11/21/2022	AUDITOR APPROVER	Contingent	11/22/2022
<b>Notes:</b> This is Contingent on the passage of Ord 2936-2022 The Operating Funds Budgets					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/21/2022	Referred to Committee				Pass

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

..Background

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2023, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. Additionally, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2023. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

To make appropriations and transfers for the 12 months ending December 31, 2023 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2023 and ending December 31, 2023; and

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 4601 HR Administration

Obj Class 01

Amount \$4,035,883

Obj Class 02

Amount \$61,548

Obj Class 03



Amount \$2,205,650

TOTAL \$6,303,081

Division No. 4551 Office of Asset Management

Obj Class 03

Amount \$420,000

TOTAL \$420,000

TOTAL Fund No. 5502 \$6,723,081

**SECTION 2.** That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 4701 Technology Administration

Obj Class 01

Amount \$2,716,647

Obj Class 02

Amount \$1,142,710

Obj Class 03

Amount \$8,567,253

Obj Class 06

Amount \$102,000

TOTAL \$12,528,610

Division No. 4702 Division of Information Services

Obj Class 01

Amount \$21,954,370

Obj Class 02

Amount \$459,925

Obj Class 03

Amount \$11,410,236

Obj Class 04

Amount \$5,285,000

Obj Class 05

Amount \$1,000

Obj Class 06

Amount \$53,060

Obj Class 07

Amount \$1,307,252

TOTAL \$40,470,843

TOTAL Fund No. 5100 \$52,999,453

**SECTION 3.** That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Class 01

Amount \$581,403

Obj Class 02

Amount \$176,411

Obj Class 03

Amount \$1,365,391

TOTAL Fund No. 5517 \$2,123,205

**SECTION 4.** That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 2404 Real Estate

Obj Class 01

Amount \$1,143,965

Obj Class 02

Amount \$29,100

Obj Class 03

Amount \$115,910

Obj Class 05

Amount \$2,000

TOTAL Fund No. 5525 \$1,290,975

**SECTION 5.** That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$1,042,821

TOTAL \$1,042,821

Division No. 4505 Fleet Management

Obj Class 01

Amount \$12,493,510

Obj Class 02

Amount \$19,251,697

Obj Class 03

Amount \$8,363,810

Obj Class 04

Amount \$3,815,000

Obj Class 05

Amount \$1,500

Obj Class 06

Amount \$25,000

Obj Class 07

Amount \$450,547

TOTAL \$44,401,064

TOTAL Fund No. 5200 \$45,443,885

**SECTION 6.** That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 5001 Health

Obj Class 01

Amount \$31,977,838

Obj Class 02

Amount \$1,450,977

Obj Class 03

Amount \$8,800,803

Obj Class 05

Amount \$32,000

TOTAL Fund No. 2250 \$42,261,618

**SECTION 7.** That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 5101 Recreation and Parks

Obj Class 01

Amount \$47,975,460

Obj Class 02

Amount \$3,103,306

Obj Class 03

Amount \$13,785,631

Obj Class 05

Amount \$168,750

Obj Class 10

Amount \$182,489

TOTAL Fund No. 2285 \$65,215,636

**SECTION 8.** That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 4301 Building and Zoning Services

Obj Class 01

Amount \$19,868,939  
Obj Class 02  
Amount \$169,100  
Obj Class 03  
Amount \$6,042,316  
Obj Class 05  
Amount \$148,500  
Obj Class 06  
Amount \$435,000  
TOTAL \$26,663,855

Division No. 4302 Code Enforcement

Obj Class 01  
Amount \$1,752,802  
TOTAL \$1,752,802  
TOTAL Fund No. 2240 \$28,416,657

**SECTION 9.** That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 5901 Public Service Administration

Obj Class 01  
Amount \$6,464,887  
Obj Class 02  
Amount \$38,000  
Obj Class 03  
Amount \$1,988,888  
Obj Class 05  
Amount \$3,000  
Obj Class 06  
Amount \$140,000  
TOTAL \$8,634,775

Division No. 5911 Infrastructure Management

Obj Class 01  
Amount \$19,292,835  
Obj Class 02  
Amount \$1,374,000  
Obj Class 03  
Amount \$18,499,678  
Obj Class 05  
Amount \$70,000  
Obj Class 06  
Amount \$1,800,000  
TOTAL \$41,036,513

Division No. 5912 Design & Construction

Obj Class 01  
Amount \$4,901,152  
Obj Class 02  
Amount \$15,000  
Obj Class 03  
Amount \$1,964,037  
Obj Class 05  
Amount \$3,500  
Obj Class 06  
Amount \$60,000  
TOTAL \$6,943,689

Division No. 5913 Traffic Management

Obj Class 01  
Amount \$13,508,605  
Obj Class 02  
Amount \$2,517,000  
Obj Class 03  
Amount \$3,280,807  
Obj Class 05  
Amount \$63,000  
Obj Class 06  
Amount \$4,005,000  
TOTAL \$23,374,412  
TOTAL Fund No. 2265 \$79,989,389

**SECTION 10.** That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 6005 Sewerage and Drainage

Obj Class 01  
Amount \$46,862,257  
Obj Class 02  
Amount \$14,763,429  
Obj Class 03  
Amount \$62,388,121  
Obj Class 04  
Amount \$121,533,805  
Obj Class 05  
Amount \$124,500  
Obj Class 06  
Amount \$3,407,702  
Obj Class 07

Amount \$50,152,622  
Obj Class 10  
Amount \$33,555,167  
TOTAL \$332,787,603

Division No. 6001 Public Utilities Administration

Obj Class 01  
Amount \$10,562,884  
Obj Class 02  
Amount \$323,610  
Obj Class 03  
Amount \$4,865,502  
Obj Class 05  
Amount \$1,088  
Obj Class 06  
Amount \$91,350  
TOTAL \$15,844,434

TOTAL Fund No. 6100 \$348,632,037

**SECTION 11.** That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 6015 Storm Sewers

Obj Class 01  
Amount \$2,594,043  
Obj Class 02  
Amount \$125,899  
Obj Class 03  
Amount \$25,471,791  
Obj Class 04  
Amount \$10,083,343  
Obj Class 05  
Amount \$20,000  
Obj Class 06  
Amount \$216,000  
Obj Class 07  
Amount \$4,748,314  
TOTAL \$43,259,390

Division No. 6001 Public Utilities Administration

Obj Class 01  
Amount \$2,816,819  
Obj Class 02  
Amount \$86,294  
Obj Class 03

Amount \$1,296,770

Obj Class 05

Amount \$290

Obj Class 06

Amount \$24,360

TOTAL \$4,224,533

TOTAL Fund No. 6200 \$47,483,923

**SECTION 12.** That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 6007 Electricity

Obj Class 01

Amount \$10,671,341

Obj Class 02

Amount \$66,088,180

Obj Class 03

Amount \$19,049,351

Obj Class 04

Amount \$1,653,271

Obj Class 05

Amount \$20,700

Obj Class 06

Amount \$8,142,800

Obj Class 07

Amount \$1,294,379

TOTAL \$106,920,022

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$2,576,168

Obj Class 02

Amount \$60,385

Obj Class 03

Amount \$741,413

Obj Class 05

Amount \$153

Obj Class 06

Amount \$12,810

TOTAL \$3,390,929

TOTAL Fund No. 6300 \$110,310,951

**SECTION 13.** That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones

for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 6009 Water System

Obj Class 01  
 Amount \$45,611,403  
 Obj Class 02  
 Amount \$26,335,900  
 Obj Class 03  
 Amount \$49,056,787  
 Obj Class 04  
 Amount \$68,997,623  
 Obj Class 05  
 Amount \$54,000  
 Obj Class 06  
 Amount \$2,250,550  
 Obj Class 07  
 Amount \$37,930,851  
 TOTAL \$230,237,114

Division No. 6001 Public Utilities Administration

Obj Class 01  
 Amount \$9,421,660  
 Obj Class 02  
 Amount \$568,635  
 Obj Class 03  
 Amount \$4,338,859  
 Obj Class 05  
 Amount \$970  
 Obj Class 06  
 Amount \$81,480  
 TOTAL \$14,411,604  
 TOTAL Fund No. 6000 \$244,648,718

**SECTION 14.** That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01  
 Amount \$117,366  
 Obj Class 02  
 Amount \$65,500  
 Obj Class 03  
 Amount \$260,126  
 TOTAL \$442,992



Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 01

Amount \$749,601

Obj Class 02

Amount \$81,000

Obj Class 03

Amount \$919,046

TOTAL \$1,749,647

TOTAL Fund No. 2227 \$2,192,639

**SECTION 15.** That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 4507 Facilities Management

Obj Class 03

Amount \$1,646,849

TOTAL Fund No. 2294 \$1,646,849

**SECTION 16.** That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2023 and that all funds necessary to carry out the purpose of this fund in 2023 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3002 Support Services

Obj Class 01

Amount \$1,566,228

TOTAL Fund No. 2270 \$1,566,228

**SECTION 17.** That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 5912 Design and Construction

Obj Class 01

Amount \$3,838,698

Obj Class 02

Amount \$63,860

Obj Class 03

Amount \$1,075,076

Obj Class 05

Amount \$3,000

Obj Class 06

Amount \$150,000

TOTAL \$5,130,634

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$102,247

Obj Class 02

Amount \$9,000

Obj Class 03

Amount \$16,000

TOTAL \$127,247

TOTAL Fund No. 2241 \$5,257,881

**SECTION 18.** That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$1,074,825

Obj Class 02

Amount \$12,000

Obj Class 03

Amount \$35,000

TOTAL \$1,121,825

Division No. 5912 Design & Construction

Obj Class 01

Amount \$8,956,337

Obj Class 02

Amount \$149,000

Obj Class 03

Amount \$2,332,417

Obj Class 05

Amount \$7,000

Obj Class 06

Amount \$350,000

TOTAL \$11,794,754

TOTAL Fund No. 5518 \$12,916,579

**SECTION 19.** That from the monies in the fund known as the mobility enterprise fund, fund no. 6500, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 5906 Parking Services

Obj Class 01

Amount \$5,322,992

Obj Class 02  
 Amount \$190,500  
 Obj Class 03  
 Amount \$10,086,266  
 Obj Class 04  
 Amount \$2,390,000  
 Obj Class 05  
 Amount \$53,000  
 Obj Class 06  
 Amount \$120,000  
 Obj Class 07  
 Amount \$1,944,312  
 TOTAL \$20,107,070

Division No. 5901 Public Service Administration

Obj Class 01  
 Amount \$875,856  
 Obj Class 02  
 Amount \$25,000  
 Obj Class 03  
 Amount \$280,000  
 TOTAL \$1,180,856  
 TOTAL Fund No. 6500 \$21,287,926

**SECTION 20.** That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2023.

**SECTION 21.** That the existing appropriations in funds for capital projects at December 31, 2023 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2023, are hereby re-encumbered.

**SECTION 22.** That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the

City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 17, 18, and 19 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 20 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 23.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 24.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 22 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 25.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 26.** That in the last month of the fiscal year, the City Auditor is hereby authorized to transfer

appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one with available appropriations to the appropriate object level one.

**SECTION 27.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus

## Legislation Report

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

**File Number: 2938-2022**

### Emergency

**File ID:** 2938-2022

**Type:** Ordinance

**Status:** Referred to  
Committee

**Version:** 1

**\*Committee:** Finance Committee

**File Name:** 2023 Selected Other Funds

**File Created:** 10/25/2022

#### Final Action:

#### Auditor Cert #:

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Kyle Sever Hart - 5-8569

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

#### Title:

To make appropriations for the 12 months ending December 31, 2023, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

#### Sponsors:

#### Attachments:

**Approval History**

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/10/2022	Kyle Sever Hart	Approved	11/14/2022
1	2	11/10/2022	Adam Robins	Approved	11/14/2022
1	3	11/13/2022	Christopher Long	Approved	11/14/2022
1	4	11/14/2022	FINANCE DIRECTOR	Approved	11/16/2022
1	5	11/14/2022	Auditor Reviewer	Approved	11/16/2022
<b>Notes:</b> MNK/cp					
1	6	11/15/2022	AUDITOR APPROVER	Approved	11/16/2022
<b>Notes:</b> MNK/bam					
1	7	11/17/2022	ATTORNEY APPROVER	Approved	11/17/2022
<b>Notes:</b> wsb					

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**History of Legislative File**


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Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/21/2022	Referred to Committee				Pass

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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**Explanation**

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2023, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2023. If an additional 30 days is added to the process valuable services and programs may be affected.

**Title**

To make appropriations for the 12 months ending December 31, 2023, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**Body**

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2023 and ending December 31, 2023, and

**WHEREAS**, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

**WHEREAS**, up to date finance posting promotes accurate accounting and financial management, and

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2023 and if an additional 30 days is added to the process valuable services and programs may be affected, and

**WHEREAS**, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds to allow for accurate financial transactions in the current fiscal year and for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:



**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 4411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the Object Class for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 2201 City Auditor, subfund 441102

Obj Class 10

Purpose - Debt Transfer

Amount \$224,620

**TOTAL \$224,620**

**SECTION 2.** That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023, there be and hereby are appropriated for the Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2023:

Division No. 4401 Development Administration, subfund 223125 (Emergency Human Services)

Obj Class 03

Amount \$2,919,000

**TOTAL \$2,919,000**

Division No. 4401 Development Administration, subfund 223135 (Columbus Housing)

Obj Class 03

Amount \$2,091,000

**TOTAL \$2,091,000**

Division No. 4550 Office of the Finance Director, subfund 223105 (Promoting the City)

Obj Class 03

Amount \$11,621,000

**TOTAL \$11,621,000**

Division No. 4550 Office of the Finance Director, subfund 223115 (GCAC)

Obj Class 03

Amount \$7,924,000

**TOTAL \$7,924,000**

Division No. 2001 City Council, subfund 223110 (Cultural Services)

Obj Class 10

Amount \$245,000

**TOTAL \$245,000**

Division No. 4501 Finance and Management, subfund 223120 (FCCFA Hilton)

Obj Class 03

Amount \$1,200,000

TOTAL \$1,200,000**TOTAL Fund No. 2231, \$26,000,000**

**SECTION 3.** That from the unappropriated monies in the fund known as the Sewer System Revenue Bond Reserve Fund, Fund No. 6104, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2023:

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Revenue Bond Principal Payment

Amount \$9,000,000

TOTAL \$9,000,000Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Revenue Bond Interest Payment

Amount \$17,108,825

TOTAL \$17,108,825Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Bond Principal Payment

Amount \$4,000,000

TOTAL \$4,000,000Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Bond Interest Payment

Amount \$720,000

TOTAL \$720,000**TOTAL Fund No. 6104, \$30,828,825**

**SECTION 4.** That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2023, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 2201, City Auditor, subfund 443001

Obj Class 04

Purpose - OPWC Principal Payment

Amount \$1,011,000

Obj Class 04

Purpose - SIB Loan Principal Payment

Amount \$355,000

Obj Class 07

Purpose - SIB Loan Interest Payment

Amount \$233,464

Obj Class 04

Purpose - Bond Principal Payment

Amount \$178,775,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$88,404,960

**TOTAL \$268,779,424**

Division No. 2401, City Attorney, subfund 443001

Obj Class 03

Purpose - Bond Counsel Expense

Amount \$250,000

**TOTAL \$250,000**

Division No. 4501, Finance and Management, subfund 443001

Obj Class 03

Purpose - Professional Services

Amount \$200,000

Obj Class 03

Purpose - Printing Costs

Amount \$35,000

Obj Class 03

Purpose - Advertising

Amount \$25,000

Obj Class 03

Purpose - Subscriptions

Amount \$15,000

**TOTAL \$275,000**

**TOTAL Fund No. 4430, \$269,304,424**

**SECTION 5.** That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 4401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2023:

Division No. 4401, Development, subfund 440101

Obj Class 04

Purpose - Bond Principal Payment

Amount \$2,425,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$196,741

**TOTAL \$2,621,741**

**SECTION 6.** That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 4402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2023:

*Division No. 4401, Development, subfund 440206*

Obj Class 04

Purpose - Bond Principal Payment

Amount \$1,785,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$265,100

**TOTAL \$2,050,100**

**SECTION 7.** That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 4450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2023:

*Division No. 4401, Development, subfund 445001*

Obj Class 04

Purpose - Bond Principal Payment

Amount \$385,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$53,150

**TOTAL \$438,150**

**SECTION 8.** That from the monies in the fund known as the Northeast Preserve TIF Fund, Fund No. 7438, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2023:

*Division No. 4401 Development, subfund 000000*

Obj Class 10

Purpose - Debt Transfer

Amount \$588,464

**TOTAL \$588,464**

**SECTION 9.** That from the monies in the fund known as the Third and Olentangy TIF Fund No. 7459, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, there be and

hereby are appropriated the following sums for use during the 12 months ending December 31, 2023:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$31,856

**TOTAL \$31,856**

**SECTION 10.** That from the unappropriated monies in the fund known as the Mobility Debt Retirement Fund No. 6520 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, 2023, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2023:

Division No. 5906, Parking Services, subfund 652001

Obj Class 04

Purpose - Note Principal Payment

Amount \$24,300,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$1,112,940

**TOTAL \$25,412,940**

**SECTION 11.** That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, 7, 8, and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Public Service Director, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 12.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the

obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 13.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7, 8, and 9 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 14.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 15.** That in the last month of the fiscal year, the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one within available appropriations to the appropriate object level one.

**SECTION 16.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.