

Columbus City Bulletin



Bulletin #7
February 18, 2023

Proceedings of City Council

Saturday, February 18, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 13, 2023*; by Mayor, Andrew J. Ginther on *Tuesday February 14, 2023*; and attested by the City Clerk, Andrea Blevins on *Wednesday February 15, 2023* 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

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

Minutes - Final Columbus City Council

Monday, February 13, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, FEBRUARY 13, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 1 [0030X-2023](#) To recognize the centennial of United Way of Central Ohio in 2023 and celebrate 100 years of innovation and impact that improves the lives of families and children by mobilizing the caring power of the City of Columbus and Franklin County.

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

A motion was made by Lourdes Barroso De Padilla, seconded by Rob Dorans, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Mitchell 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 Shayla Favor, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1** [0324-2023](#) To authorize the Director of Public Service to file a municipal petition for the annexation of 0.4 acres within Truro Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners;

Read for the First Time

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

- FR-2** [0432-2023](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

Read for the First Time

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- FR-3** [3520-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco for the Old Beechwood Connector Project; to authorize the transfer of \$50,290.00 within the Northland and Other Acquisitions Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$50,290.00 from the Recreation and Parks Voted Bond Fund. (\$50,290.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-4** [0159-2023](#) To authorize the Director of the Department of Public Utilities to renew and modify the indefinite quantity contracts with TFH-EB, Inc. dba The Waterworks, and J&D Home Improvement Inc. dba The Basement Doctor, for Project Dry Basement; and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

Read for the First Time

- FR-5** [0195-2023](#) To authorize the Director of Public Utilities to modify a construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company for the Division of Water, Division of Power, and Division of Sewerage & Drainage; and to authorize the expenditure of \$1,200,000.00 from the Water Operating Fund, \$550,000.00 from the Sanitary Sewer Operating Fund, and \$80,000.00 from the Power Operating Fund. (\$1,830,000.00)

Read for the First Time

- FR-6** [0199-2023](#) To authorize the appropriation and transfer of funds from the Sewerage System Reserve Fund to the Ohio Water Development Authority Loan Fund; to authorize an appropriation of funds in the Ohio Water Development Authority Loan Fund; to authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping for the Roof Redirection - Blueprint North Linden 1, Oakland Park Medina - Area 1 project; and to authorize an expenditure of up to \$3,692,654.16 within the Ohio Water Development Authority Loan Fund and the Sanitary Bond Fund to pay for the project. (\$3,692,654.16)

Read for the First Time

- FR-7** [0235-2023](#) To authorize the Director of Public Utilities to modify and increase the contract with GS-OH, Inc. for environmental management system support services for the Department of Public Utilities; to authorize the expenditure of \$165,300.00 from the Power Operating Fund, the Water Operating Fund, the Sewerage System Operating Fund and the Stormwater Operating Fund. (\$165,300.00).

Read for the First Time

- FR-8** [0237-2023](#) To authorize the Director of Public Utilities to enter into an agreement with the Midwest Biodiversity Institute for the development of a monitoring and bioassessment plan for Central Ohio watersheds, and to authorize the expenditure of \$67,511.27 from the Sewer Operating Sanitary Fund. (\$67,511.27)

Read for the First Time

- FR-9** [0256-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Jasonway & Knightsbridge Street Lighting Improvements project; and to authorize the expenditure of up to \$709,742.75 from the Electricity

Bond Fund for the contract. (\$709,742.75)

Read for the First Time

- FR-10** [0264-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Dynotec for the Kenwick Road Area Water Line Improvements project; and to authorize the expenditure of up to \$281,559.54 from the Water Bond Fund for the contract. (\$281,559.54)

Read for the First Time

- FR-11** [0269-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Ribway Engineering Group for the Velma Avenue Area Water Line Improvements project; and to authorize the expenditure of up to \$317,856.42 from the Water Bond Fund for the contract. (\$317,856.42)

Read for the First Time

- FR-12** [0297-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Moody Engineering for the Athens Avenue and Rumsey Road Area Water Line Improvements project; and to authorize the expenditure of up to \$307,250.54 from the Water Bond Fund for the contract. (\$307,250.54)

Read for the First Time

- FR-13** [0298-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional engineering services agreement with Hill International for the Professional Construction Management Services - 2018 Project; and to authorize an expenditure of up to \$3,693,100.00 from the Water Bond Fund to pay for the renewal. (\$3,693,100.00)

Read for the First Time

- FR-14** [0318-2023](#) To authorize the Director of Public Utilities to renew and increase a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks; and to authorize the expenditure of \$13,481.00 from the Recreation and Parks Operating Fund, \$63,619.00 from the Public Service Department Operating Fund, \$21,995.00 from the Finance and Management Department's General Operating Fund,

\$137,405.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewerage System Operating Fund, and the Stormwater Operating Fund; (\$236,500.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-15** [0459-2023](#) To authorize the Director of the Department of Finance and Management to submit a Substantial Amendment to the City's 2021 Annual Action Plan to HUD; and to authorize the Mayor to execute the HOME-ARP Grant Agreement.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-1** [0029X-2023](#) To Celebrate and Recognize the Esther Chapter #3, Order of the Eastern Star, Prince Hall Affiliation on its 141st Anniversary

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

This item was approved on the Consent Agenda

- CA-2** [0033X-2023](#) To honor, recognize and celebrate the life of Charles "Is Said" Lyons, 1935-2023

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell 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** [0232-2023](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with the Village of Lockbourne for the purpose of expanding the growth area within the formerly exclusive Columbus Growth area such that the Village of Lockbourne will have the right to annex property in the area and the City of Columbus and the Village of Lockbourne would share the income tax revenue generated within a portion of the Lockbourne Expansion, designated as the Revenue Sharing Areas; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-4** [0236-2023](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Clinton Township for the purpose of working cooperatively to plan for future growth, development and revenue sharing of 3251 Westerville Road (parcel# 130-000001; parcel #130-011916, and; parcel #130-011917) and Nationwide Children's Hospital Clinic (parcel #130-011856); and to declare an emergency.

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

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

- CA-5** [0262-2023](#) To accept the application (AN22-015) of Harmon Avenue LLC for the annexation of certain territory containing 19.05± acres in Franklin Township.

This item was approved on the Consent Agenda.

- CA-6** [0265-2023](#) To accept the application (AN22-012) of Green Lawn Cemetery for the annexation of certain territory containing 0.47± acres in Franklin Township.

This item was approved on the Consent Agenda.

- CA-7** [0266-2023](#) To accept the application (AN22-011) of DRCS Rail-Site 8, LLC for the annexation of certain territory containing 37.45± acres in Hamilton Township.

This item was approved on the Consent Agenda.

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

- CA-8** [0272-2023](#) To authorize the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation relative to the Safety Upgrades - Hamilton Rd. Safety Improvements project; to authorize the expenditure of up to \$70,170.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$70,170.00)

This item was approved on the Consent Agenda.

- CA-9** [0335-2023](#) To accept the plat titled "Buckeye Yard Phase 1" from Buckeye XO, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-10** [3518-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Healthy Connections for the Shadeville Nursery Loading Area Improvements Project; to authorize the transfer of \$74,965.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$74,965.00 from the Recreation and Parks Voted Bond Fund. (\$74,965.00)

This item was approved on the Consent Agenda.

- CA-11** [3519-2022](#) To authorize the Director of Recreation and Parks to enter into contract with MS Consultants to provide professional engineering services for the Hoover Reservoir Amenities 2022 Project; to authorize the transfer of \$878,022.32 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$840,415.46 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$840,415.46)

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- CA-12** [0294-2023](#) To authorize and direct the Director of the Mayor's Office of Education to enter into a contract with the Boys and Girls Club of Central Ohio, to provide up-front funding to the Boys and Girls Club for the planning and development of an after school pilot program for middle school students; to authorize the expenditure of \$80,000.00 from the general fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-13** [0156-2023](#) To authorize the Director of Public Utilities to modify to increase funding to an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Disposal of Clean Fill Dumping Services for the Division of Water; and to authorize the expenditure of \$130,000.00 from the Water Operating Fund and to authorize the expenditure of \$45,000.00 from the Sewerage Operating Fund. (\$175,000.00)

This item was approved on the Consent Agenda.

CA-14 [0187-2023](#) To authorize the Director of Public Utilities to modify and extend a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$800,000.00 from the Water Operating Fund. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-15 [0221-2023](#) To authorize the City Attorney, on behalf of the Department of Public Utilities, Division of Power, to renew the contract for energy consultant legal services with McNees Wallace & Nurick, Inc. for the Division of Power; to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-16 [0385-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Sodium Hypochlorite with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-17 [0215-2023](#) 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 (3075 S. High St.; 010-112265) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-18 [0326-2023](#) 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 the Department of Development to modify a contract with Evolved Mechanical, LLC; to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-19 [0327-2023](#) 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 the Department of Development to modify a contract with TFH-EB Inc., dba Water Works; to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-20** [0405-2023](#) To authorize the Director of Development to enter into a contract with Morgan Brothers Roofing to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-21** [0242-2023](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

This item was approved on the Consent Agenda.

- CA-22** [0380-2023](#) To authorize the City Attorney to modify, by extending, the existing contracts with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Scott W. Schiff & Associates Co., LPA for the collection of delinquent accounts; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN

- CA-23** [0301-2023](#) To authorize the Public Safety Director to modify the contract with ShotSpotter, Inc. to expand the current coverage area of the gunfire detection, alert and analysis program by 0.64 square miles to include but not limited to the Wedgewood Village Apartments; to authorize the expenditure of \$44,800.00 from the General Fund; and to declare an emergency. (\$44,800.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-24** [0239-2023](#) To authorize the Director of Human Resources to renew the contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2023 through February 28, 2024; to authorize the expenditure of \$248,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$248,000.00)

This item was approved on the Consent Agenda.

- CA-25** [0352-2023](#) To approve Memorandum of Understanding #2022-17, executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to

amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by placing the Refuse Collection Vehicle Operator into Pay Range 25 to 27 and the Refuse Collection Vehicle Operator (Manual) into Pay Range 24 and the Refuse Container Assembler and Repairer into Pay Range 15 to 19; to increase the pay range of incumbent employees in those classifications; and to declare an emergency.

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

CA-26 [0125-2023](#) To authorize a transfer between projects within the Safety Bond Fund and to amend the 2022 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to Atlantic Emergency Solutions for body repairs for Fire Ladder 5 in accordance with the universal term contract established for such purpose; to expend \$44,427.29 from the Safety Bond Fund; and to declare an emergency. (\$44,427.29)

This item was approved on the Consent Agenda.

CA-27 [0220-2023](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2023 budget; to repeal ordinance 3178-2022; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [0344-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Articulating Wheel Loaders with Southeastern Equipment Company, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-29 [0377-2023](#) To authorize the Director of the Department of Finance and Management to enter into a not-for profit service contract with the Greater Columbus Sports Commission in support of Classic for Columbus All Star Game; to authorize an appropriation and expenditure of \$25,000.00 within the Neighborhood Initiatives subfund; to authorize the transfer of \$75,000.00 within the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-30 [0387-2023](#) To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$214,000.00 from various funds within the City; and to declare an emergency. (\$214,000.00)

This item was approved on the Consent Agenda.

- CA-31** [0418-2023](#) To amend ordinance 3268-2022 to authorize the Director of Finance and Management to enter into a Lease Agreement with Cleveland Ave Subs LLC, instead of Subway Real Estate LLC, for the Lease Agreement at 1418 Cleveland Avenue; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Shannon G. Hardin, seconded by Rob Dorans, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

- SR-2** [0285-2023](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Celebrate 1 Sidewalks Project; to authorize an expenditure of up to \$300.00. (\$300.00)

A motion was made by Lourdes Barroso De Padilla, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

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

- SR-3** [0322-2023](#) To appropriate \$10,250,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund (Fund 2266) for anticipated 2023 operating expenditures for the Department of Public Service, Divisions of Infrastructure Management and Traffic Management; and to declare an emergency. (\$10,250,000.00)

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- SR-1** [0260-2023](#) To authorize the Director of the Department of Technology to enter into a

contract with RSM US LLP, registered as Mcgladrey, LLP, for IT and Cybersecurity Products and Services and to authorize the expenditure of up to \$2,500,000.00.

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

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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-4 [0102-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Facemyer and Ascension Construction Solutions for the Ulry-Warner Parkland Improvements Project; to authorize the appropriation of \$6,049,629.75 within the Albany Crossing TIF Fund; to authorize the appropriation of \$509,750.50 within the Upper Albany West TIF Fund; to authorize the appropriation of \$2,767,398.23 within the Hamilton-Central College TIF Fund; to authorize the appropriation of \$546,831.94 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$6,342,181.03 within the Albany Crossing TIF Fund; to authorize the transfer of \$738,543.74 within the Upper Albany West TIF Fund; to authorize the transfer of \$2,767,398.23 within the Hamilton-Central College TIF Fund; to authorize the transfer of \$875,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$10,723,123.00 from the Albany Crossing TIF Fund, Upper Albany West TIF Fund, Hamilton-Central College TIF Fund, and Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$10,723,123.00)

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

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

SR-5 [0369-2023](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA-Souder Avenue Trail Project; to authorize an expenditure of \$107,655.00; and to declare an emergency. (\$107,655.00)

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

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-6 [3581-2022](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract for the Big Walnut Sanitary Trunk Extension, Phase 2 project with Obayashi Corporation; to authorize the appropriation and expenditure of up to \$81,491,778.00 from the Ohio Water Development Loan Fund; to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund; to amend the 2022 Capital Improvements Budget, to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to declare an emergency. (\$81,493,778.00)

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-7 [0006-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract for the HCWP Hypochlorite Disinfection project with Kenmore Construction Company; to authorize the appropriation and expenditure of up to \$31,485,850.00 from the Ohio Water Development Loan Fund; to authorize a transfer of funds and appropriation within the Water Bond Fund; to authorize an expenditure of up to \$2,000.00 from the Water Bond Fund; to amend the 2022 Capital Improvements Budget, and to declare an emergency. (\$31,487,850.00)

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-8 [0013-2023](#) To amend Ordinance 3469-2022 to authorize the Director of Public Utilities to execute water and sewer service agreements for the Rickenbacker/Lockbourne Service Area with the City of Columbus, Franklin County Ohio, and the Village of Lockbourne; and to declare an emergency.

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-9 [0343-2023](#) To provide funding for a Community Relations Coordinator within the Department of Public Service's Refuse Division; to authorize the appropriation and transfer of \$85,000.00 within the general fund. (\$85,000.00)

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-10 [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 \$1,162,941,386.00; and to declare an emergency (\$1,144,000,000.00 \$1,162,941,386.00)

A motion was made by Shannon G. Hardin, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:

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

SR-11 [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 Shannon G. Hardin, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:

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

SR-12 [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 Shannon G. Hardin, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:

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

SR-13 [0238-2023](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into a construction contract with Miles McClellan Construction Co. for the Refuse Station at 1550 Georgesville Rd. - Phase 1 project; to authorize the expenditure of up to \$9,363,439.97 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$9,363,439.97)

A motion was made by Shannon G. Hardin, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

SR-14 [0446-2023](#)

To approve rules and regulations promulgated by the Director of the Department of Finance and Management regarding the purchase of food, beverages, and related costs; to declare them to be for a public purpose; and to declare an emergency.

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

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

ADJOURNMENT

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

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

ADJOURNED AT 5:57 PM

THERE WILL BE NO COUNCIL MEETING ON MONDAY, FEBRUARY 20th IN OBSERVANCE OF PRESIDENTS DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, FEBRUARY 27th.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 13, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.7 OF CITY COUNCIL (ZONING), FEBRUARY 13, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell 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 Shayla Favor, 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, Mitchell 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

[0345-2023](#)

To rezone 7400 FODOR RD. (43054), being 2.6± acres located at the northeast corner of Fodor Road and New Albany Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z22-088).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[0360-2023](#)

To rezone 2937 COURTRIGHT RD. (43232), being 4.14± acres located on the west side of Courtright Road, 220± feet south of the Askins Road northern terminus, From: R, Rural District, To: L-AR-3, Limited Apartment Residential District & PUD-8, Planned Unit Development District (Rezoning #Z22-055).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1672-2022](#)

To rezone 3163 S. HIGH ST. (43207), being 0.50± acre located on the west side of South High Street, 1,530± feet south of Southgate Drive, From: R-2, Residential District, To: C-3, Commercial District (Rezoning #Z22-019).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

VARIANCES[0336-2023](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3333.09, Area requirements; and 3333.23(a)(c), Minimum side yard permitted, of the Columbus City Codes; for the property located at 86 N. YALE AVE. (43222), to permit two-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance #3074-2021, passed December 6, 2021 (Council Variance #CV22-125).

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, Mitchell 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, Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[0346-2023](#)

To grant a Variance from the provisions of Sections 3333.35(H), Private garage; 3333.15, Basis of computing area; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.35(F)(G), Private garage, of the Columbus City Codes; for the property located at 937 DENNISON AVE. (43201), to permit habitable space above a detached garage with reduced development standards in the ALRD, Apartment Residential District (Council Variance #CV22-095).

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, Mitchell 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, Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[0348-2023](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3361.02, CPD permitted uses; and Section 3361.03, Development plan, of the Columbus City Codes; for the property located at 494 ST. CLAIR AVE. (43203), to permit a multi-unit residential development in the CPD, Commercial Planned Development District and R-2F, Residential District (Council Variance #CV22-145).

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:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, 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:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, 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:

Abstained: 1 - Shayla Favor

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

[0361-2023](#)

To grant a Variance from the provisions of Sections 3312.21(D), Landscaping and screening; 3312.27, Parking setback line; 3312.49 Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 2937

COURTRIGHT RD. (43232), to permit reduced development standards for an apartment building in the L-AR-3, Apartment Residential District (Council Variance #CV22-068).

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, Mitchell 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, Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

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

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

ADJOURNED AT 6:38 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0006-2023

Drafting Date: 12/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to enter into a contract with Kenmore Construction Co. Inc. for the HCWP Hypochlorite Disinfection project in an amount up to \$31,485,850.00; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690486-100000, Division of Water.

The purpose of this project is to convert the HCWP disinfection process from chlorine gas to liquid sodium hypochlorite.

The Community Planning Area is 99 - Citywide since the HCWP services several Columbus communities.

TIMELINE & FUTURE RENEWAL(S): All work shall be substantially complete within 1,040 calendar days of the Notice to Proceed, with final completion to occur within 1,100 calendar days. The City anticipates issuing a Notice to Proceed in March 2023.

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

This project will address the current risks associated with a gaseous chlorine based system while providing a safer storage and handling system for plant staff. The potential threat of an accidental or intentional release of chlorine gas will be mitigated with this project

There will be no anticipated public meetings held during this project. The Division of Water will be responsible for coordinating with stakeholders.

3. BID INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Water received two (2) bids on November 16, 2022 from the following:

1. Kenmore Construction Co. Inc.
2. Kokosing Industrial Inc.

4. CONTRACT COMPLIANCE INFO:

Kenmore Construction Co. Inc.: 34-0802152, expires 11/21/2024, Majority, DAX No. 006456

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

5. EMERGENCY DESIGNATION:

Emergency designation is requested at this time so that project timelines and OWDA's funding schedules can be met.

6. FISCAL IMPACT: This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Supply Revolving Loan Account (WSRLA) which is administered by the Ohio Water Development Authority (OWDA). The loan award is expected in January 2023 when an OWDA Loan Account number will be assigned. Federal Davis-Bacon Wage Rates and Requirements will apply. Funding for Prevailing Wage Services (\$2,000.00) payable to the Department of Public Service will come from the Water G.O. Fund 6006. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project. It will also be necessary to transfer funds between projects within the Water Bond Fund, Fund 6006, to align cash with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract for the HCWP Hypochlorite Disinfection project with Kenmore Construction Company; to authorize the appropriation and expenditure of up to \$31,485,850.00 from the Ohio Water Development Loan Fund; to authorize a transfer of funds and appropriation within the Water Bond Fund; to authorize an expenditure of up to \$2,000.00 from the Water Bond Fund; to amend the 2022 Capital Improvements Budget, and to declare an emergency. (\$31,487,850.00)

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co. Inc. (FID #34-0802152), for the HCWP Hypochlorite Disinfection project CIP 690486-100000; and

WHEREAS, it is necessary to authorize an appropriation and expenditure of up to \$31,485,850.00 within the Ohio Water Development Authority Loan Fund 6011; and

WHEREAS, it is necessary to authorize a transfer and an expenditure of up to \$2,000.00 within the Water G.O. Fund 6006 for Prevailing Wage Services; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient funding and authority for the aforementioned project expenditure; 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 to enter into a construction contract with Kenmore Construction Co. Inc. for the HCWP Hypochlorite Disinfection project CIP 690486-100000 in order to meet project deadlines and deliverables, and 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 Public Utilities be and hereby is authorized to enter into a construction contract of up to \$31,485,850.00 for the HCWP Hypochlorite Disinfection project, Kenmore Construction Co. Inc., 700 Home Ave; Akron, OH 44310; in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Water; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That the 2022 Capital Improvements Budget is amended, as authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That a transfer of funds between projects within the Water Bond Fund, Fund 6006, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of up to \$31,485,850.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 9. That 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0013-2023

Drafting Date: 12/15/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation amends Ordinance 3469-2022, approved December 12, 2022 which authorized the Director of the Department of Public Utilities to modify the existing water and sewer service agreements in the Rickenbacker/Lockbourne Service Area with the City of Columbus, Franklin County Ohio, and the Village of Lockbourne to include additional acres within the Rickenbacker/Lockbourne Service Area related to a new Economic Development Agreement (EDA) that is being entered into between the City of Columbus and the Village of Lockbourne. It is necessary to amend Ordinance 3469-2022 to authorize the execution of replacement water and sewer agreements for the Rickenbacker/Lockbourne service area because the existing agreements have expired. The replacement agreements will contain substantially similar terms to the prior agreements but will include additional area in the Rickenbacker/Lockbourne service area to align with the revenue/equity sharing area established in the EDA. Emergency action is requested in order to align the timing of execution of the EDA with the water and sanitary sewer service agreements.

To amend Ordinance 3469-2022 to authorize the Director of Public Utilities to execute water and sewer service agreements for the Rickenbacker/Lockbourne Service Area with the City of Columbus, Franklin County Ohio, and the Village of Lockbourne; and to declare an emergency.

WHEREAS, Ordinance 3469-2022, approved December 12, 2022, authorized the Director of Public Utilities to modify water and sewer service agreements in the Rickenbacker/Lockbourne Service Area with the City of Columbus, Franklin County Ohio, and the Village of Lockbourne to include additional acres within the Rickenbacker/Lockbourne Service Area related to a new Economic Development Agreement (EDA) that is being entered into between the City of Columbus and the Village of Lockbourne; and

WHEREAS, it is necessary to amend Ordinance 3469-2022 to authorize the Director of Public Utilities to execute replacement water and sewer service agreements in the Rickenbacker/Lockbourne Service Area with the City of Columbus, Franklin County Ohio, and the Village of Lockbourne because the existing agreements have expired; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize this amendment to Ordinance 3469-2022 to align with the timing of the economic development agreement, and to allow these agreements to proceed without delay, now, therefore:

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

SECTION 1. That Section 1 of Ordinance 3469-2022 is hereby amended as follow:

That the Director of the Department of Public Utilities is authorized to execute water and sewer service agreements in the Rickenbacker/Lockbourne Service Area between the City of Columbus, Franklin County, Ohio, and the Village of Lockbourne, Ohio to provide for service of the new revenue/equity sharing area, as provided for in the Economic Development Agreement between the City of Columbus and the Village of Lockbourne, Ohio, and to establish conditions and requirements for the provision of water and sanitary sewer service to this area.

SECTION 2. All other provisions of Ordinance Number 3469-2022 remain effective as adopted prior 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0029X-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate and Recognize the Esther Chapter #3, Order of the Eastern Star, Prince Hall Affiliation on its 141st Anniversary

WHEREAS, Esther Chapter #3, Order of the Eastern Star, Prince Hall Affiliation, was established February 8, 1882, as the third subordinate Prince Hall Affiliated Chapter in the State of Ohio. Serving at that time as Worthy

Matron was Sis. Eliza J. Taylor, and as Worthy Patron was Bro. J.J. Sparrow; and

WHEREAS, Membership in the chapter has grown steadily throughout the years giving support to the community through service initiatives and partnerships with local organizations, such as sending personal care items to the elderly at various nursing centers, giving school supplies to needy children, providing necessities for children in homeless shelters, and donating to scholarship funds to assist in the pursuit of higher education; and

WHEREAS, Esther Chapter #3 members over the 141 years of existence have worked tirelessly to uphold the principles of charity, benevolence and service upon which the Chapter was founded; and

WHEREAS, the Columbus City Council proclaims February 8th, 2023 as Esther Chapter #3 Day in Columbus and encourages all Columbus residents to join in this observance; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That we hereby honor, recognize and celebrate the contributions of the Esther Chapter #3, Order of the Eastern Star, Prince Hall Affiliation, in their service and dedication to the advancement of the Columbus community.

Legislation Number: 0030X-2023

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the centennial of United Way of Central Ohio in 2023 and celebrate 100 years of innovation and impact that improves the lives of families and children by mobilizing the caring power of the City of Columbus and Franklin County.

WHEREAS, United Way of Central Ohio evolved from the Columbus Community Fund, which formed as a united fundraising effort in 1923 with the slogan “One campaign for all” and raised over \$600,000 for 28 agencies; and

WHEREAS, United Way of Central Ohio has partnered with and brought together corporations, nonprofits, public and government entities, donors, advocates and volunteers for 100 years to collectively build a community in which everyone has the aspirations, resources and opportunities to reach their fullest potential; and

WHEREAS, United Way of Central Ohio has led the way in diversity, equity and inclusion efforts by launching the nation’s first United Way LGBT giving group, partnering to develop and conduct the community’s first-ever census of the LGBT community, and establishing a board development program designed for leaders who are racially and ethnically diverse and/or members of the LGBTQ+ community; and

WHEREAS, United Way of Central Ohio has been a trusted and valuable partner with hundreds of local nonprofits, raising more than \$1.7 billion over the past 100 years to support their work and the families they serve; and

WHEREAS, United Way of Central Ohio is committed to its Success by Third Grade movement, with the future vision that by 2035 all children in Franklin County will be on a pathway to success by the time they leave third grade;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize United Way of Central Ohio’s rich legacy of improving lives in our community for 100 years and is pleased to honor and celebrate the organization’s centennial in 2023 while

anticipating the next 100 years of remarkable achievements and growth.

Legislation Number: 0033X-2023

Drafting Date: 2/10/2023

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Charles “Is Said” Lyons, 1935-2023

WHEREAS, Charles Lyons, also known as Is Said, was born on January 26, 1935, in Atlanta, GA; and

WHEREAS, Is Said moved to Columbus at an early age, graduated from East High School, and returned to the city after serving in the United States Air Force; and

WHEREAS, Is Said was a driving force in the Columbus arts community for over 50 years, creating collaborative and independent projects that harnessed the power of the written and spoken word to uplift the community, recognize forgotten histories, and promote self-expression; and

WHEREAS, through his commitment to mentorship and community building, Is Said impacted countless artists of all ages and backgrounds and inspired them to embrace their creativity and find fulfillment through the arts; and

WHEREAS, promoting the African diaspora and African American culture and history was a central theme of Is Said’s vision, with his work and the work of those he inspired giving a voice to a once muted legacy, notably through the formation of the Columbus Advance Party and collaboration with the Uhuru Dancers to bring Afrocentric poetry, music, and dance to Central Ohio; and

WHEREAS, Is Said’s contributions have been recognized with an induction into the Lincoln Theatre Walk of Fame, the creation of a mural on the Near East Side, and a Columbus Legend Award from the King Arts Complex; and

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of Charles “Is Said” Lyons and everyone in the community who is mourning his recent passing; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the life of Charles “Is Said” Lyons.

Legislation Number: 0102-2023

Drafting Date: 1/4/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Facemyer and Ascension Construction Solutions for the Udry-Warner Parkland Improvements

Project. The contract amount with Facemyer is for construction and is \$9,014,217.00, with allowances totaling \$571,741.00 and a contingency of \$400,000.00, for a total of \$9,985,958.00. The contract amount with Ascension Construction Solutions is for construction management and inspection and is for a total of \$735,165.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$10,723,123.00 being authorized by this ordinance.

This ordinance will enable the Recreation and Parks Department to complete construction of a 53 acre park in the city's far northeast area in the Rocky Fork-Blacklick Community. The site was acquired in 2013 for a future community park that will serve thousands of residents in one of the city's fastest growing communities. The parkland has been on the community's highest priority list for development. Funds for this project are being provided by the Department of Development Albany Crossing and Upper Albany West Tax Increment Financing (TIF) Funds as well as the Central College Community Development Authority project account within the Department of Development Hamilton-Central College TIF Fund. Parkland Dedication Funding within the Recreation and Parks Permanent Improvement Fund is also being used to fund the construction and inspection of the new park.

The design of the park began in 2020 and was completed in November of 2022. Community input during the design was done via an open house, direct stakeholder conversations with civic associations, and over 500 written comments received from the project website. Improvements for this park project include athletic fields, walking paths, natural play spaces, a four season reservable pavilion, hard courts for pickleball and futsal, parking areas, utility services, forest preservation and expansion, and four path connections to the surrounding communities.

Vendor Bid/Proposal Submissions (ODI designation status):

Construction:

Bids were advertised through Vendor Services and Bid Express in accordance with City Code Section 329, on October 10, 2022 and received by the Recreation and Parks Department on November 15, 2022. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Bids were received from the following companies:

Facemyer (WBE): \$9,014,217.00

Elford (MAJ): \$9,328,820.00

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

Construction Management and Inspection:

Proposals were advertised through Vendor Services in accordance with City Code Section 329, on September 21, 2022 and received by the Recreation and Parks Department on October 12, 2022. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Proposals were received from the following companies:

Ascension Construction Solutions (MBE)
Anser Advisory (MAJ)
DLZ (MBE)
CTL Engineering (MBE)
Hill International (MAJ)

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

In accordance with City Code, a selection team evaluated the proposals and recommended Ascension Construction Solutions be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

Facemyer, LLC
PO Box 304
Sunbury, Ohio 43074
Ada Facemyer, (740) 965-4616, estimating@facemyer.com
Contract Compliance Number, Tax ID: 005926, 31-1757841
Contract Compliance Expiration Date: March 31, 2023

Ascension Construction Solutions
4200 Regent Street, Suite 200
Columbus, Ohio 43219
Jeanna Hondel, (614) 209-0117, jhondel@ascension-cs.com
Contract Compliance Number, Tax ID: 023827, 82-3075877
Contract Compliance Expiration Date August 17, 2024

Emergency Justification: Emergency action is requested with the intention to have a Notice to Proceed issued in February of 2023 in order to meet long lead times for procurement of building and construction materials due to national supply chain issues and to avoid continued inflation of pricing for these materials.

Benefits to the Public: The future Ulry-Warner Park will be one of the major greenspaces for the entire Rocky Fork-Blacklick Community and far northeast region of the city. The scale of the park will accommodate a wide range of recreation for all ages and will be accessible to over 4,000 nearby residents. Future subdivision projects currently underway are expected to add an additional 1,000 residents to the 10 minute walkshed of the park within the next two years.

Community Input/Issues: Since 2014, the surrounding communities have been extensively engaged with the Recreation and Parks Department in the acquisition, anticipated uses, access, surrounding zonings, services, street improvements, and land use planning for this park. The TIF committee charged with prioritizing the City's TIF and CDA funds for the community's infrastructure identified the park as one of the highest priorities for development and worked with the City's Development Department to organize the funding. Civic groups involved include Asherton Grove Condominium Association, Upper Albany West Homeowners' Association,

and Albany Crossing Homeowners' Association. Two new large subdivisions are currently under construction surrounding the park space and the future residents will benefit from this new nearby park.

Area(s) Affected: Rocky Fork-Blacklick (33)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by providing quality recreational parks, trails, and connectivity for Columbus residents.

Fiscal Impact: \$10,723,123.00 is budgeted and available from within the Albany Crossing TIF Fund 7441, Upper Albany West TIF Fund 7443, Hamilton-Central College TIF Fund 7445, and Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Facemyer and Ascension Construction Solutions for the Ury-Warner Parkland Improvements Project; to authorize the appropriation of \$6,049,629.75 within the Albany Crossing TIF Fund; to authorize the appropriation of \$509,750.50 within the Upper Albany West TIF Fund; to authorize the appropriation of \$2,767,398.23 within the Hamilton-Central College TIF Fund; to authorize the appropriation of \$546,831.94 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$6,342,181.03 within the Albany Crossing TIF Fund; to authorize the transfer of \$738,543.74 within the Upper Albany West TIF Fund; to authorize the transfer of \$2,767,398.23 within the Hamilton-Central College TIF Fund; to authorize the transfer of \$875,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$10,723,123.00 from the Albany Crossing TIF Fund, Upper Albany West TIF Fund, Hamilton-Central College TIF Fund, and Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$10,723,123.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Facemyer and Ascension Construction Solutions for the Ury-Warner Parkland Improvements Project; and

WHEREAS, it is necessary to authorize the appropriation of \$6,049,629.75 within the Albany Crossing TIF Fund 7441; and

WHEREAS, it is necessary to authorize the appropriation of \$509,750.50 within the Upper Albany West TIF Fund 7443; and

WHEREAS, it is necessary to authorize the appropriation of \$2,767,398.23 within the Hamilton-Central College TIF Fund 7445; and

WHEREAS, it is necessary to authorize the appropriation of \$546,831.94 within the Recreation and Parks Permanent Improvement Fund 7747

WHEREAS, it is necessary to authorize the transfer of \$6,342,181.03 within the Albany Crossing TIF Fund 7441; and

WHEREAS, it is necessary to authorize the transfer of \$738,543.74 within the Upper Albany West TIF Fund 7443; and

WHEREAS, it is necessary to authorize the transfer of \$2,767,398.23 within the Hamilton-Central College TIF

Fund 7445; and

WHEREAS, it is necessary to authorize the transfer of \$875,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$10,723,123.00 from the Albany Crossing TIF Fund 7441, Upper Albany West TIF Fund 7443, Hamilton-Central College TIF Fund 7445, and Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Recreation and Parks to enter into contract with Facemyer and Ascension Construction Solutions as it is the intention to have a Notice to Proceed issued in February of 2023 in order to meet long lead times for procurement of building and construction materials due to national supply chain issues and to avoid continued inflation of pricing for these materials; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Facemyer and Ascension Construction Solutions for the Ulyr-Warner Parkland Improvements Project.

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

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

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

SECTION 5. That the appropriation of \$6,049,629.75 is authorized within the Albany Crossing TIF Fund 7441 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the appropriation of \$509,750.50 is authorized within the Upper Albany West TIF Fund 7443 per the accounting codes in the attachment to this ordinance.

SECTION 7. That the appropriation of \$2,767,398.23 is authorized within the Hamilton-Central College TIF Fund 7445 per the accounting codes in the attachment to this ordinance.

SECTION 8. That the appropriation of \$546,831.94 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 9. That the transfer of \$6,342,181.03 or so much thereof as may be needed, is hereby authorized between projects within the Albany Crossing TIF Fund 7441 per the accounting codes in the attachment to this ordinance.

SECTION 10. That the transfer of \$738,543.74 or so much thereof as may be needed, is hereby authorized between projects within the Upper Albany West TIF Fund 7743 per the accounting codes in the attachment to this ordinance.

SECTION 11. That the transfer of \$2,767,398.23 or so much thereof as may be needed, is hereby authorized between projects within the Hamilton Central College TIF Fund 7445 per the accounting codes in the attachment to this ordinance.

SECTION 12. That the transfer of \$875,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 13. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7747 / P510733-100000 / Rocky Fork-Blacklick - Parkland Dedication (Carryover) / \$344,232 / \$74,861 / \$419,093 (to match cash)

Fund 7747 / P510063-100000 / Rocky Fork Blacklick Parkland Donations (Carryover) / \$525,911 / (\$525,910) / \$1

Fund 7747 / P510733-100000 / Rocky Fork-Blacklick - Parkland Dedication (Carryover) / \$419,093 / (\$349,090) / \$70,003

Fund 7747 / P512015-100000 / Ulry Warner Parkland Improvements (Carryover) / \$0 / \$875,000 / \$875,000

SECTION 14. For the purpose stated in Section 1, the expenditure of \$10,723,123.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Albany Crossing TIF Fund 7441, Upper Albany West TIF Fund 7743, Hamilton Central College TIF Fund 7445, and Recreation and Parks Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 15. 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: 0125-2023

Drafting Date: 1/5/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order to Atlantic Emergency Solutions to repair Columbus Fire Ladder 5 (BT27529), which was heavily damaged in a vehicular accident. A quote from the manufacturer's authorized repair dealer, Atlantic Emergency Solutions has been received and approved by Fleet Management to commence repairs. The Division of Fire previously legislated these repairs via Ordinance 0007-2023. Upon inspection of the ladder during initial repairs, further damage was found to the frame rail that has increased the cost of repair by the amount detailed in this ordinance.

Bid Information: Universal Term Contract ~ Atlantic Emergency Solutions / Vendor 034448 / PA005497

Emergency Designation: This legislation is to be declared an emergency measure so that the repairs of this front line response apparatus may commence as soon as possible.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$44,427.29 for the purchase of body repairs needed on Columbus Fire Division Ladder 5 (BT27529). Funds are available within the Fire Division's Safety Bond Fund for repair service. An amendment to the 2022 CIB and a transfer of funds is required to fund this service.

To authorize a transfer between projects within the Safety Bond Fund and to amend the 2022 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to Atlantic Emergency Solutions for body repairs for Fire Ladder 5 in accordance with the universal term contract established for such purpose; to expend \$44,427.29 from the Safety Bond Fund; and to declare an emergency. (\$44,427.29)

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget within the Safety Bond Fund; and

WHEREAS, it is necessary to transfer funds within Public Safety's Capital Improvement Budget to properly align cash with projected expenditure; and

WHEREAS, the Division of Fleet Management needs to complete extensive repairs for Ladder 5 (BT27529) from Atlantic Emergency Solutions on behalf of the Division of Fire in accordance with the universal term contract established for such purpose; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order to Atlantic Emergency Solutions for repairs to Columbus Fire Ladder 5, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer said funds within the Safety Voted Bond Fund per the account codes in the attachment to this ordinance at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 2. That the 2022 Capital Improvement budget (Ordinance 1896-2022) is hereby amended as follows in order to provide sufficient budget authority for this ordinance.

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

7701 / P330054-100000 / Police Equipment Server Storage (Voted Carryover) / \$846,068/ \$801,640 / (\$44,428.00)

7701 / P340151-100000 / Fire Apparatus Ladders (Voted Carryover) / \$0 / \$44,428.00 / +\$44,428.00

SECTION 3. That the Director of Finance and Management is hereby authorized to issue a purchase order to Atlantic Emergency Solutions for the purchase of repairs for Columbus Fire Ladder #5/BT27529 for the Division of Fire.

SECTION 4. That the expenditure of \$44,427.29, or so much thereof as may be necessary for the purchase of these repairs, be and is hereby authorized from the Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Sections 1,3 and 4, above.

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

SECTION 8. That for the 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 its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0156-2023

Drafting Date: 1/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to increase an existing Indefinite Quantity Contract for Disposal of Clean Fill Dumping Services with JDM Services LLC dba Frank Road Recycling Solutions in the amount of \$175,000.00. The Department of Public Utilities uses this service to dispose of clean fill from repair projects involving water, sewer and power infrastructure.

The Department of Public Utilities publicly opened one bid on April 20, 2022 and JDM Services LLC dba Frank Road Recycling Solutions was the only responsive, responsible and best bidder. Purchase Agreement, PA005868, was established in accordance with Request for Quotation RFQ021348.

This legislation seeks to add funding to the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications and renewals.

SUPPLIER: JDM Recycling Services LLC dba Frank Road Recycling Solutions, vendor #005944, CC#31-1772741 expires 1/10/25, Majority Status

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

1. Amount of additional funds: Total amount of additional funds needed for the modification is to ADD \$175,000.00. Total contract amount including this modification is \$330,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification to increase funding is necessary for the payment of services to be provided through March 31, 2025.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$175,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2023 Operating Budget, Ordinance 2937-2022.**

\$119,518.05 was spent in 2022

\$111,255.00 was spent in 2021

\$104,145.00 was spent in 2020

To authorize the Director of Public Utilities to modify to increase funding to an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Disposal of Clean Fill Dumping Services for the Division of Water; and to authorize the expenditure of \$130,000.00 from the Water Operating Fund and to authorize the expenditure of \$45,000.00 from the Sewerage Operating Fund. (\$175,000.00)

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the purchase of Clean Fill Dumping Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ021348, with JDM Services LLC, dba Frank Road Recycling Solutions, being the only responsive, responsible and best bidder; and

WHEREAS, the Department of Public Utilities wishes to modify to increase funding for the contract with JDM Services LLC dba Frank Road Recycling Solutions for the Disposal of Clean Fill Services to provide additional funding without extending the term of the contract; and

WHEREAS, the vendor has agreed to modify to increase funding for PA005868 at current prices and conditions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify to increase funding for an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Clean Fill Dumping Services; **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 to increase an Indefinite Quantity Agreement PA005868 with JDM Services LLC., dba Frank Road Recycling solutions, for Disposal of Clean Fill Dumping Services in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities. Total amount of this modification is to ADD \$175,000.00. Total contract amount including this modification is \$330,000.00.

SECTION 2. That the expenditure of \$175,000.00 or so much thereof as may be needed, is hereby authorized \$130,000.00 in Fund 6000 (Water Operating) and to authorize \$45,000.00 in Fund 6100 (Sewerage Operating) 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.

Legislation Number: 0187-2023

Drafting Date: 1/11/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to modify the service contract with Bermex, Inc. to add funding in the amount of \$800,000.00 for continuation of Water Meter Reading Services for the Division of Water and to extend the term of the contract through July 31, 2024.

Ordinance 0445-2022 previously extended the term of contract through July 31, 2023.

Ordinance 1466-2018 authorized the Director of Public Utilities to enter into contract with Bermex, Inc. to provide Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus. Services include data collection through manual reads and radio reads using DPU's equipment.

DPU has been working on an Enhanced Meter Project (EMP) since 2018 which will upgrade the City's metering system. The implementation is expected to continue through 2024. The intent of this contract is to

bridge the gap between the start of the AMI implementation and its conclusion, where it is expected that most meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for these services in accordance with the provisions of Chapter 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18. The Division of Water recommended the contract be awarded to the most responsive and responsible bidder, Bermex, Inc.

The original contract was for one (1) year, from the date of execution (August 1, 2018 to July 31, 2019), with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

The maximum obligation of the City, for service described in this agreement, is limited to the amount of \$800,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

SUPPLIER: Bermex Inc. Vendor# 015334 (38-3326896), Expires 10/13/2024. Bermex Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification no. 12 is \$800,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this renewal is \$7,295,000.00.
2. Reasons additional funds were not foreseen: The potential need for additional funds was known and provided for at the time of the initial contract. This modification is to provide the additional funding necessary to pay for services in 2023 and 2024.
3. Reason other procurement processes were not used: The potential need to modify this contract to add funding was provided for in the original contract.
4. How was cost determined: The cost, terms and, conditions are in accordance with the original agreement.

FISCAL IMPACT: \$800,000.00 is budgeted in the Water Operating Fund and available for this contract. **This ordinance is contingent on the passage of the 2023 operating budget, Ordinance 2937-2022.**

\$1,973,003.62 was spent in 2022

\$1,576,354.34 was spent in 2021

\$1,513,032.07 was spent in 2020

To authorize the Director of Public Utilities to modify and extend a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$800,000.00 from the Water Operating Fund. (\$800,000.00)

WHEREAS, Ordinance No. 1466-2018, passed by the Columbus City Council on June 11, 2018, authorized the Department of Public Utilities, Division of Water, to enter into a contract with Bermex, Inc. for Water Meter Reading Services; and

WHEREAS, the original contract was for one (1) year from the date of execution, with the option to renew for five (5) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

WHEREAS, this ordinance authorizes the modification of this contract to add funding and the expenditure of \$800,000.00, or so much thereof as may be needed, from the Water Operating Fund, along with the extension of this contract through July 31, 2024; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify the contract for Meter Reading Services with Bermex, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify and extend the contract with Bermex, Inc. for the Department of Public Utilities, Division of Water.

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 the expenditure of \$800,000.00 or so much thereof as may be needed, is hereby authorized in object class 03 Services, Water Operating Fund 6000, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0215-2023

Drafting Date: 1/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the transfer of a 13-acre parcel of land that is currently held in the City Land Bank and located on South High Street (010-112265). The Land Bank issued a request for proposals in 2017 and selected a proposal submitted by Scioto River Team, LLC, to develop the site for a production facility for Rambling House Soda. The facility will consist of a production, retail venue, tasting room, kayak rentals, outdoor entertainment, and similar uses. The project was delayed due to the pandemic and survey and title issues. Some of the site is located within the Scioto River floodplain and the sale is contingent on the City retaining a conservation easement within the floodplain along the Scioto River frontage. The sale is also contingent on a rezoning of the site to allow the proposed uses (Z21-093). In order to complete the transfer, authorization is needed for the Director of the Departments of Development to execute any and all agreements and deeds for conveyance of the real property to the buyer.

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 (3075 S. High St.; 010-112265) 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, in 2017, the Land Reutilization Program issued a request for proposals for a parcel located on S. High Street. An application by Scioto River Team, LLC was selected. The proposal for the sale of the property which the City acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06, meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Division Administrator; and

WHEREAS, the sale is contingent on the parcel being rezoned to the L-M District. The rezoning is pending (Case No. Z21-093) and will require a site plan illustrating the location of the site improvements and the preservation of existing trees; 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 authorized to execute any and all necessary agreements, documents and deeds to convey title to the following parcel ("Property") of real estate to Scioto River Team, LLC:

PARCEL NUMBER: 010-112265
ADDRESS: 3075 S. High St., Columbus, Ohio 43207
PRICE: \$125,000.00
USE: Commercial Redevelopment

Situated in the State of Ohio, County of Franklin, City of Columbus, located in the Southwest Quarter of Section 9, Township 4, Range 22, Congress Lands, being all of a 13.066 acre tract as described in Instrument Number 201410240141191, (Auditor's Parcel 010-112265-00), conveyed to the City of Columbus (record references to those of the Recorders Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Commencing at Franklin County Monument FCGS 5210 at the centerline intersection of Parsons Avenue and Williams Road;

Thence North 43°55'04" West, 3351.70 feet to a set mag nail, being a southeast corner of a 27.562 acre tract as described in Instrument Number 202011020171832 to Windmill Pointe Apartments, L.P., being on the centerline of High Street (US RT 23), being the True Point of Beginning:

Thence southerly along the centerline of said High Street, South 00°25'05" East, 96.52 feet to a set mag nail, being the northeast corner of a 1.889 acre tract as described in Instrument Number 201608050102476 to Opal L. Collier;

Thence westerly along the northern line of said 1.889 acre tract, North 86°02'10" West, 300.00 feet to a submerged point, passing set iron pins at 40.11 feet and 133.07 feet;

Thence southerly along the western line of said 1.889 acre tract, South 00°15'10" East, 275.00 feet to a found ¾" pipe, passing a set iron pin at 250.00 feet, being the southwest corner of said 1.889 acre tract, being on the northern line of a 2.941 acre tract as described in Instrument Number 200406250148053 to SS South High, LLC;

Thence westerly along the northern line of said 2.941 acre tract, North 86°04'17" West, 476.25 feet to a set iron pin, being the northwest corner of said 2.941 acre tract;

Thence southerly along the western line of said 2.941 acre tract, South 02°41'08" West, 31.67 feet to a found ¾" pipe, being on the western line of said 2.941 acre tract, being the northeast corner of a 0.231 acre tract as described in Instrument Number 202110010176763 to AFN Absprop002, LLC;

Thence westerly along the northern lines of said 0.231 acre tract, a 5.683 acre tract, a 0.912 acre tract, and a 0.811 acre tract, all described in Instrument Number 201105040057661 to City of Columbus, Ohio, South 88°02'58" West, 781.66 feet to a point on the eastern bank of the Scioto River, passing a found ¾"

pipe with a cap "SANDS DECKER" at 100.48 feet, passing a ¾" pipe with a cap "SANDS DECKER" at 621.16 feet being the eastern line of the Columbus Feeder of the Ohio & Erie Canal as acquired by the State of Ohio by the Canal Land Act of 1825 and as described in the commissioners Register and as demonstrated on Pages 7 and 8 of the "Plat of the Columbus Feeder of the Ohio & Erie Canal Surveyed for the Columbus Railway Power & Light Co. under the terms of the lease with the State of Ohio", dated January 30, 1927, and subject to a 99 year lease with Columbus and Southern Ohio Electric Company, now known as the American Electric Company (AEP), passing a found ¾" pipe with a cap "SANDS DECKER" at 715.65 feet being on the western side of said Canal, passing a found ¾" pipe with a cap "SANDS DECKER" at 766.66 feet;

Thence northerly along the eastern bank of the Scioto River the following 4 courses:

North 07°32'12" East, 167.86 feet to a point;

North 14°25'02" East, 358.73 feet to a point;

North 07°03'36" East, 104.64 feet to a point, being on the western line of said Canal;

North 17°01'46" East, 23.86 feet to a point, being on the western line of said Canal;

Thence easterly through said canal and along a southern line of said 27.562 acre tract, South 84°45'10" East, 229.15 feet to a set iron pin, passing a found ¾" pipe at 91.92 feet at the eastern line of said canal, being a southwest corner of said 27.562 acre tract;

Thence southerly along a western line of said 27.562 acre tract, South 03°29'50" West, 146.75 feet to a found 1" pipe, being a southwest corner of said 27.562 acre tract;

Thence easterly along a southern line of said 27.562 acre tract, South 85°24'43" East, 1208.64 feet to the True Point of Beginning, passing a set iron pin at 1168.53 feet, containing 13.261 acres of land, more or less, of which 0.089 acres are occupied by the ROW of High Street, and 1.295 acres occupied by the ROW of the Columbus Feeder of the Ohio & Erie Canal;

All iron pins set are #5 rebar 30 inches long with yellow I.D. cap labeled "PECK S-8324".

Basis of Bearings for the above legal description are based upon Franklin County Monument FCGS 5210 to Franklin County Monument FCGS 5558 being South 03°49'13" West.

SECTION 2. For the Property stated in Section 1, that the Director of Development is authorized to enter into a sales agreement with Scioto River Team, LLC, to sell the Property and to execute any agreements, documents, 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. Sale of the property by the City is conditioned on the Property being rezoned to the L-M District.

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.

Legislation Number: 0220-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance amends the current authorized strength, as set forth in ordinance 3178-2022, by establishing authorized strength levels for city departments in alignment with the 2023 operating budget.

The strength levels for most general fund agencies are set to be equal to the 2023 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2023 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

This ordinance is contingent on passage of ordinances 2936-2022 and 2937-2022, the proposed 2023 general fund operating budget and the proposed 2023 other funds operating budget, respectively.

Fiscal Impact: Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

Emergency Justification: Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to assure the immediate preservation of the public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2023 budget; to repeal ordinance 3178-2022; and to declare an emergency.

WHEREAS, the Mayor's Executive 2023 budget was submitted to City Council on November 10, 2022 for consideration; and

WHEREAS, City Council plans to adopt said budget on February 13, 2022; and,

WHEREAS, this ordinance repeals authorized strength ordinance 3178-2022; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately

necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW,**

THEREFORE:

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

SECTION 1. That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City is hereby fixed and established as follows:

- 1- Refer to attachment ORD0220-2023currentstrength.xlsx
- 2- Refer to attachment ORD02203-2023previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-five (35) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-six (36) Fire Battalion Chiefs at any one time; sixty-three (63) Fire Captains nor as a temporary complement, in excess of sixty-four (64) Fire Captains at any one time; one (1) Fire Chief; and two-hundred nine (209) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-eight (58) Police Lieutenants, nor as a temporary complement, in excess of sixty (60) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-nine (229) Police Sergeants, nor as a temporary complement, in excess of two hundred thirty-three (233) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 3178-2022 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 0221-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the City Attorney to renew the contract with the law firm McNees Wallace & Nurick LLC, a Pennsylvania limited liability company, for energy consultant legal services relating to the City’s purchase of electric power for the Department of Public Utilities, Division of Power. Services are needed in supply-side electric energy procurement and management and advisory matters. This firm will work closely with the City Attorney’s Office and the Division of Power to assist the City in identifying energy related issues, identifying the most competitive solutions, and securing the best prices, terms and conditions available for electricity contract(s) with qualified suppliers.

The Division of Power is a full service electric utility serving residential, commercial, and industrial customers. The Division currently has approximately 16,600 customer accounts, which include electric service to several City buildings and facilities, such as the City’s water and wastewater treatment plants. The Division also provides electricity services for the city’s street lights, of which there are approximately 57,000 city-wide. In 2021, Division of Power’s customers consumed approximately 840,000 MWh.

The Division regularly solicits competitive proposals through a Request for Proposals process for a power supply agreement. Currently, the Division has a power supply agreement with American Municipal Power (“AMP”) to supply power through December 31, 2025. DOP is in need of energy consultant legal services to assist with contracting for the purchase of wholesale electric power beyond this date.

The City Attorney’s Office, on behalf of the Department of Public Utilities, solicited proposals for the subject services in accordance with the provisions of Chapter 329 of City Code (RFQ013226). Seventy-one (71) vendors were solicited; two (2) proposals were received, and on September 6, 2019, McNees Wallace & Nurick LLC was selected as the best offeror.

The term of the contract was for one (1) year, renewable for five (5) additional years in one (1) year increments at the City’s option, contingent on budgeted funds and approval of City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This legislation authorizes the third one-year renewal.

1. Amount of additional funds: The total amount of additional funds needed for this contract renewal #3 is \$100,000.00. Total contract amount to-date, including this renewal, is \$375,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract.
3. Reason other procurement processes were not used: The renewal options were part of the bid award

from the RFQ.

4. How cost was determined: The renewal is in line with amounts in the original bid award.

SUPPLIER:

McNees Wallace & Nurick. | D365 Vendor #001743 | Federal EIN #23-1256003 | Expired 10/10/2021 |
McNees Wallace & Nurick 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:

\$100,000.00 is budgeted and available for this purchase.

This ordinance is contingent on the passage of the 2023 Operating Budget, Ordinance 2937-2022.

\$6,212.50 has been spent in 2023

\$84,928.50 was spent in 2022

\$119,460.50 was spent in 2021

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to prevent a lapse between year three and four of this planned multi-year electric energy consulting contract.

To authorize the City Attorney, on behalf of the Department of Public Utilities, Division of Power, to renew the contract for energy consultant legal services with McNees Wallace & Nurick, Inc. for the Division of Power; to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the City Attorney’s Office, on behalf of the Department of Public Utilities, Division of Power, solicited proposals for energy consultant services; and

WHEREAS, proposals were received and opened on September 6, 2019, and McNees Wallace & Nurick LLC was selected as the best offeror; and

WHEREAS, the term of the contract was for one (1) year, with five (5) additional renewal options in one (1) year increments at the City’s option, contingent on budgeted funds and approval of City Council; and

WHEREAS, this ordinance authorizes the third one-year renewal option; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of

City Code pertaining to contract renewals; and

WHEREAS, the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance; 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 authorize the City Attorney, on behalf of the Director of Public Utilities, to renew the contract for energy consultant legal services with McNees Wallace & Nurick LLC, without delay in order to prevent a lapse between year three and four of this planned multi-year electric energy consulting contract, 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 City Attorney is hereby authorized to renew the contract with McNees Wallace & Nurick LLC for energy consultant legal services on behalf of the Department of Utilities, Division of Power., in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Power.

SECTION 2. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance.

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

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

SECTION 6. That 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: 0232-2023

Drafting Date: 1/17/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into an Economic Development Agreement with the Village of Lockbourne. The purpose of the agreement is for an expanded growth area within the formerly exclusive Columbus Growth area such that the Village of Lockbourne would have the right to annex property in the area. The ordinance also authorizes the Director of

Development to enter into an Economic Development Agreement with the City of Lockbourne for the purpose of sharing income tax revenue generated within a portion of the Lockbourne Expansion, designated as the Revenue sharing Area.

The City of Columbus and the Village of Lockbourne recognize the importance of planning for future growth of the two communities and working cooperatively on issues relating to economic development as well as to utilize community resources to provide for responsible growth and development opportunities beneficial to both Columbus and Lockbourne.

Emergency action is requested to allow the City of Columbus and the Village of Lockbourne to enter into an Economic Development Agreement to provide uninterrupted services in the promotion of economic development.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with the Village of Lockbourne for the purpose of expanding the growth area within the formerly exclusive Columbus Growth area such that the Village of Lockbourne will have the right to annex property in the area and the City of Columbus and the Village of Lockbourne would share the income tax revenue generated within a portion of the Lockbourne Expansion, designated as the Revenue Sharing Areas; and to declare an emergency.

WHEREAS, the City of Columbus and the Village of Lockbourne would like to enter into an Economic Development Agreement for the purpose of expanding the exclusive Columbus Growth area such that the Village of Lockbourne would have the right to annex property in the area; and

WHEREAS, the City of Columbus and the Village of Lockbourne would also share the income tax revenue generated within a portion of the Lockbourne Expansion, designated as the Revenue Sharing Area; and

WHEREAS, the City of Columbus and the Village of Lockbourne acknowledge the public purpose and value to both communities in cooperating in the development of Central Ohio; and in sharing financially in the region's economic growth and prosperity; and

WHEREAS, the City of Columbus and the Village of Lockbourne recognize the importance of planning for future growth of the two communities and of working cooperatively on issues relating to economic development as well as to utilize community resources to provide for responsible growth and development opportunities beneficial to both Columbus and Lockbourne; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into an Economic Development Agreement with the Village of Lockbourne for the purpose of expanding the exclusive Columbus Growth area such that Village of Lockbourne would have the right to annex property in the area and to allow the City of Columbus and the Village of Lockbourne to share income tax revenue generated within a portion of the Lockbourne Expansion Area, designated as the Revenue Sharing Area; such immediate action being necessary for the preservation of

the public health, peace, property, safety and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into an Economic Development Agreement with the Village of Lockbourne, Ohio for the purpose of expanding the exclusive Columbus Growth Area such that the Village of Lockbourne would have the right to annex property in the area and to allow the City of Columbus and the Village of Lockbourne to share income tax revenue generated within a portion of the Lockbourne Expansion Area, designated as the Revenue Sharing Area

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

Legislation Number: 0236-2023

Drafting Date: 1/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into an Economic Development Agreement with Clinton Township. The Agreement is for the purpose of providing water and/ or sewer services to specific property in the Joint Economic Development Zone (JEDZ), providing financial support for the initiative, and the payment of income to the City of Columbus for designated property within the Joint Economic Development Zone (JEDZ).

The following parcels will be impacted by the Economic Development Agreement between the City of Columbus and Clinton Township:

1. **Parcel #130-000001; Parcel #130-011916, and; Parcel #130-011917 - 3251 Westerville Road:**
The designated parcels will be used to construct manufacturing housing units and affordable housing units by the property owner, 3251 Westerville Road, LLC. The City of Columbus is contributing eight million, one hundred thousand dollars (\$8,100,000.00) in support of the project to address the regional need for affordable housing. The City of Columbus will also provide additional and/or larger diameter water/sewer service to the site without the requirement of annexation. Clinton Township, in consideration of the eight million, one hundred thousand dollars (\$8,100,000.00) contributed by the City of Columbus, will repay the City of Columbus the equivalent of 80% of the income tax revenue received by Clinton Township from 3251 Westerville Road levied by the JEDZ income tax for this project.
2. **Parcel #130-011856 - Nationwide Children's Hospital:** The City of Columbus currently provides

water and sewer services to the site and will provide additional and/or larger diameter water services, if needed, without the requirement of annexation to facilitate the newly established clinic. The utility services will not extend to new structures/development of the shopping center.

Shared Revenue: Clinton Township, in consideration of the eight million, one hundred thousand dollars (\$8,100,000.00) in financial support from the City of Columbus, the annexation moratorium and additional and/or larger diameter water/sewer service, will agree to repay the City of Columbus the equivalent of eighty percent (80%) of the income tax revenue received by Clinton Township from the 3251 Westerville Road parcels, levied from the JEDZ income tax, for this project until the earliest date of (a) the repayment of the \$8.1 million grant amount, or (b) the expiration date of the initial term of the JEDZ in 2043. _____

Fiscal Impact: There is no fiscal impact on the 2023 General Fund Budget as \$3.1 million for the project were authorized and appropriated in 2022 in Ordinance No. 1235-2022.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Clinton Township for the purpose of working cooperatively to plan for future growth, development and revenue sharing of 3251 Westerville Road (parcel# 130-000001; parcel #130-011916, and; parcel #130-011917) and Nationwide Children’s Hospital Clinic (parcel #130-011856); and to declare an emergency.

WHEREAS, the City of Columbus and Clinton Township recognize the importance of planning for future growth of their two communities and working cooperatively on issues relating to economic development as well as utilizing community resources for responsible growth, and development opportunities beneficial to both the City of Columbus and Clinton Township; and

WHEREAS, in furtherance of the recognition of the importance of planning for their future growth and working cooperatively, the City of Columbus and Clinton Township desire to enter an Economic Development Agreement (“EDA”) for specific properties within the Joint Economic Development Zone (JEDZ); and

WHEREAS, the EDA will impact 3251 Westerville Road (parcel #130-000001; parcel #130-011916, and; parcel #130-011917) and Nationwide Children’s Hospital Clinic (parcel #130-011856); and

WHEREAS, the owners of 3251 Westerville Road intend to use the site to construct manufacturing housing units as well as build affordable housing units and the City of Columbus is providing eight million, one hundred thousand dollars (\$8,100,000.00) in financial support for this initiative due to its ongoing contributions to address the regional need for affordable housing; and

WHEREAS, the City of Columbus also plans to provide additional and/or larger diameter water and sewer service to the site without the requirement of annexation; and

WHEREAS, the City of Columbus, per the EDA, plans to increase water and/or sewer service to the Nationwide Children’s Hospital Clinic without the requirement of annexation to facilitate the newly established

clinic; and

WHEREAS, in consideration of the City of Columbus’s eight million, one hundred thousand dollars (\$8,100,000.00) financial support for the project, the annexation moratorium and additional and/or larger diameter water and/or sewer service, Clinton Township agrees to repay the City of Columbus the equivalent of eighty per cent (80%) of the income tax revenue received by Clinton Township from the 3251 Westerville Road parcels levied from JEDZ income tax for the project until the earlier date of (a) the repayment of the \$8.1 million grant amount, or (b) the expiration date of the initial term of the JEDZ in 2043; and

WHEREAS, the City of Columbus and Clinton Township acknowledge the public purpose and value to both communities in cooperating in the development of Central Ohio; and in sharing financially in the region’s economic growth and prosperity; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into an EDA with Clinton Township for the purpose of providing additional and/or larger diameter water and/or sewer service to 3251 Westerville Road (parcel #130-000001; parcel #130-011916, and; parcel #130-011917) and Nationwide Children’s Hospital Clinic (parcel #130-011856); and such immediate action being necessary for the preservation of the public health, peace, property, safety and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into an Economic Development Agreement with Clinton Township, Ohio for the purpose of working cooperatively to plan future growth, development and revenue sharing of income taxes derived from development occurring at 3251 Westerville Road (on parcel # 130-000001; parcel #130-011916, and; parcel #130-011917) and from Nationwide Children’s Hospital (on parcel # 130-011856), as permitted by the Joint Economic Development Zone (“JEDZ”) encompassing those parcels.

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

Legislation Number: 0238-2023

Drafting Date: 1/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a

construction contract, on behalf of the Office of Construction Management, with Miles McClellan Construction Co., for the Refuse Station at 1550 Georgesville Rd. - Phase 1 Project, for the Department of Public Service.

The project includes Phase 1 of building a refuse station, including an open truck storage canopy and a hot load sorting pad. Site work, including utilities, pavement, landscaping, and storm water management, will also be included for the administration and truck wash buildings.

2. CONSTRUCTION CONTRACT AWARD: The Director of Finance and Management publicly opened four (4) bids* on December 20, 2022:

- | | | |
|----|----------------------------------|----------------|
| 1. | Miles McClellan Construction Co. | \$8,905,689.97 |
| 2. | Elford, Inc. | \$9,584,569.00 |
| 3. | Setterlin Building Company | \$9,645,479.00 |
| 4. | 2K General Company | \$9,668,569.00 |

*base bids

Miles McClellan Construction Co.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$8,905,689.97. Their Contract Compliance Number is 31-0987415 (expires 5/11/23, MBE) and their DAX Vendor Account No. is 4557.

The Department of Finance and Management is also adding an additional \$457,750.00 to include Alternate 1 and to increase contingency that was not included in the original bid specifications for a grand contract total of \$9,363,439.97.

3. EMERGENCY DESIGNATION: It is requested this ordinance be handled in an emergency manner in order to perform site work when winter weather is favorable.

4. FISCAL IMPACT: A transfer of funds and appropriation within the Streets and Highways Bond Fund, Fund 7704 will be necessary as well as an amendment to the 2022 Capital Improvements Budget to align expenditures with the proper project.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into a construction contract with Miles McClellan Construction Co. for the Refuse Station at 1550 Georgesville Rd. - Phase 1 project; to authorize the expenditure of up to \$9,363,439.97 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$9,363,439.97)

WHEREAS, on December 20, 2022 four (4) bids were received and publicly opened in the office of the Director of Finance and Management, on behalf of the Office of Construction Management, for the Refuse Station at 1550 Georgesville Rd. - Phase 1 Project, for the Department of Public Service; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Miles McClellan Construction Co. in the amount of \$8,905,689.97; and

WHEREAS, the Department of Finance and Management is adding an additional \$457,750.00 to include

Alternate 1 and to increase contingency that was not included in the original bid specifications for a grand contract total of \$9,363,439.97; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to award and execute a construction contract for the Refuse Station at 1550 Georgesville Rd. - Phase 1 Project, for the Department of Public Service; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Streets and Highways Bond Fund, Fund 7704; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the Refuse Station at 1550 Georgesville Rd. - Phase 1 Project, for the Department of Public Service, with Miles McClellan Construction Co.; in an emergency manner in order to perform site work when winter weather is favorable; for the immediate preservation of the public safety, peace, property and safety; 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 / Current / Change /C.I.B. as Amended

7704 / P440104-100027 / Miscellaneous Economic Development - Creative Campus Phase 2 (Voted Carryover)

/ \$681,041.00 / \$264,154.00 / \$945,195.00 (to match cash)

7704 / P441759-100000 / SR315 - Ramp 6C Removal (Voted Carryover) / \$349,206.00 / \$1,091,675.00 /

\$1,440,881.00 (to match cash)

7704 / P530086-100029 / Intersection Improvements - Main Street at McNaughten Road (Voted Carryover) /

\$0.00 / \$124,567.00 / \$124,567.00 (to match cash)

7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted Carryover) / \$235,229.00 / \$134,012.00 /

\$369,241.00 (to match cash)

7704 / P530103-100042 / Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (Voted

Carryover) / \$0.00 / \$7,954.00 / \$7,954.00 (to match cash)

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$562,743.00 / \$967,120.00 /

\$1,529,863.00 (to match cash)

7704 / P530161-100185 / Roadway Improvements - Sancus Blvd Widening (Voted Carryover) / \$1,250,000.00 /

(\$1,246,780.00) / \$3,220.00 (to match cash)

7704 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$183,552.00 / \$520,435.00 / \$703,987.00 (to match cash)

7704 / P531053-100000 / Roadway - Dublin Road Emergency Repair (Voted Carryover) / \$51,297.00 / \$10.00 /

\$51,307.00 (to match cash)

7704 / P441759-100000 / SR315 - Ramp 6C Removal (Voted Carryover) / \$1,440,881.00 / (\$1,440,881.00) /

\$0.00

7704 / P530020-100026 / Street Equipment - Traffic Management (Voted Carryover) / \$268,131.00 / (\$268,131.00) / \$0.00

7704 / P530086-100028 / Intersection Improvements - South Old State at Polaris Parkway (Voted Carryover) / \$1,100,000.00 / (\$1,100,000.00) / \$0.00

7704 / P530086-100029 / Intersection Improvements - Main Street at McNaughten Road (Voted Carryover) / \$124,567.00 / (\$124,567.00) / \$0.00

7704 / P530103-100042 / Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (Voted Carryover) / \$7,954.00 / (\$7,954.00) / \$0.00

7704 / P530103-100047 / Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road (Voted Carryover) / \$38,961.00 / (\$38,961.00) / \$0.00

7704 / P530103-100060 / Arterial Street Rehabilitation - Cassidy Avenue Widening (Bexley Corp to 7th Av) (Voted Carryover) / \$512,661.00 / (\$412,661.00) / \$100,000.00

7704 / P530103-100074 / ASR - SR 161 - I-71 to Cleveland Ave Ph II (Voted Carryover) / \$600,000.00 / (\$600,000.00) / \$0.00

7704 / P530104-100004 / Alley Rehabilitation - Misc. (Voted Carryover) / \$10,878.00 / (\$10,878.00) / \$0.00

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$1,529,863.00 / (\$823,056.00) / \$706,807.00

7704 / P530161-100170 / Roadway Improvements - Rathbone Ave (Voted Carryover) / \$100,437.00 / (\$100,437.00) / \$0.00

7704 / P530161-100185 / Roadway Improvements - Sancus Blvd Widening (Voted Carryover) / \$3,220.00 / (\$3,220.00) / \$0.00

7704 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$703,987.00 / (\$703,987.00) / \$0.00

7704 / P530801-100000 / Downtown Streetscape Improvements 59-12 (Voted Carryover) / \$148,661.00 / (\$148,661.00) / \$0.00

7704 / P531002-100000 / Roadway Improvements - Little Turtle Way (Voted Carryover) / \$1,806,593.00 / (\$1,731,593.00) / \$75,000.00

7704 / P531005-100000 / Roadway - Nationwide Blvd and Hocking Street (Voted Carryover) / \$425.00 / (\$425.00) / \$0.00

7704 / P531012-100000 / Roadway Improvements - Medina Ave from Hudson to Briarwood (Voted Carryover) / \$75,859.00 / (\$75,859.00) / \$0.00

7704 / P531024-100000 / Roadway - LinkUS - NW Corridor (Voted Carryover) / \$8,000.00 / (\$8,000.00) / \$0.00

7704 / P531053-100000 / Roadway - Dublin Road Emergency Repair (Voted Carryover) / \$51,307.00 / (\$51,307.00) / \$0.00

7704 / P533003-100000 / Arterial - SR161 - I71 to Cleveland Avenue Phase 2 (Voted Carryover) / \$250,000.00 / (\$250,000.00) / \$0.00

7704 / P540006-100000 / Traffic Maintenance Commodities (Voted Carryover) / \$33,538.00 / (\$33,538.00) / \$0.00

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$683,821.00 / (\$683,821.00) / \$0.00

7704 / P540007-100003 / Traffic Signal Installation - Commodities (Voted Carryover) / \$2,630.00 / (\$2,630.00) / \$0.00

7704 / P540007-100029 / Traffic Signal Installation - Neil Avenue Signals (Goodale to 11th) (Voted Carryover) / \$21,386.00 / (\$21,386.00) / \$0.00

7704 / P540008-100000 / Sign Upgrading/Streetname Signs (Voted Carryover) / \$42,931.00 / (\$42,931.00) / \$0.00

7704 / P530704-100000 / Facilities - New Roberts Rd. Outpost (Voted Carryover) / \$506,328.00 / (\$506,328.00) / \$0.00

7704 / P590130-100000 / Facilities - Capital Improvements (Voted Carryover) / \$116,946.00 / (\$116,946.00) / \$0.00

7704 / P440104-100027 / Miscellaneous Economic Development - Creative Campus Phase 2 (Voted Carryover) / \$945,195.00 / (\$55,288.00) / \$889,907.00

7704 / P530703-100000 / Facilities -- New 1550 Georgesville Road Station Phase 1 (Voted Carryover) / \$0.00 / \$9,363,440.00 / \$9,363,440.00

SECTION 2. That the transfer of cash and appropriation in the amount of \$9,363,439.97, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), to Dept-Div 5902 (Refuse Collection), Project P530703-100000 (Facilities -- New 1550 Georgesville Road Station Phase 1), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management be and is hereby authorized to enter into a construction services contract with Miles McClellan Construction Co., 2100 Builders Pl, Columbus, Ohio 43204-4885, for the Facilities -- New 1550 Georgesville Road Station Phase 1 project in the amount of up to \$9,363,439.97 in accordance with the specifications and plans on file in the Department of Finance, Office of Construction Management, which are hereby approved.

SECTION 4. That the expenditure of \$9,363,439.97, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5902 (Refuse Collection), Project P530703-100000 (Facilities -- New 1550 Georgesville Road Station Phase 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 0239-2023

Drafting Date: 1/18/2023

Current Status: Passed

BACKGROUND:

This ordinance authorizes and directs the Human Resources Director to enter into contract with Aon Consulting Inc. for employee benefits consulting services including, but not limited to, assistance in determining employee and employer insurance rates, labor negotiation cost estimations, federal reporting mandate under the Consolidated Appropriations Act, 2021 and benefit administration. In addition, this ordinance authorizes the expenditure and establishes a maximum obligation liability of \$248,000.00 to be paid from the employee benefits fund. This ordinance represents the first extension of the available two extensions under this the contract or year four of the contract. Every year the contract renewal is subject to available appropriation and funding. The fourth year contract dates are from March 1, 2023 to February 28, 2024.

Contract compliance number is 22-2232264.

FISCAL IMPACT: Funding for this contract totals \$248,000.00 and is budgeted in the 2023 employee benefits fund budget. Every year, contract renewal is subject to available and adequate appropriation and funding. This ordinance is contingent on the passage of the 2023 Other Funds operating budget, Ordinance 2937-2022.

Emergency action is requested to ensure benefit consultant services are able to commence as soon as contractually possible, thereby maintaining continuity of service.

To authorize the Director of Human Resources to renew the contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2023 through February 28, 2024; to authorize the expenditure of \$248,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$248,000.00)

WHEREAS, it is in the best interest of the City of Columbus to renew the contract with Aon Consulting Inc. to provide professional employee benefits consulting services from March 1, 2023 through February 28, 2024; and

WHEREAS, the contract is for a three year period, with two one-year extensions possible, subject to sufficient appropriation; and

WHEREAS, this contract represents the fourth year of the current contract; and

WHEREAS, it is necessary to authorize the expenditure of up to \$248,000.00, or so much thereof as may be necessary, to pay contract costs for employee benefits consultation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources that it is immediately necessary to renew the contract with Aon Consulting Inc. for continuity of services; now, therefore,

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

SECTION 1. That the Director of Human Resources is hereby authorized to renew the contract with Aon Consulting Inc. to provide professional employee benefits consulting services from March 1, 2023 through

February 28, 2024.

SECTION 2. That the expenditure of up to \$248,000.00, or so much thereof as may be necessary, is hereby authorized in the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0242-2023

Drafting Date: 1/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the transfer of \$490,000 from the general fund to the specialty docket program. The Specialized Docket consists of five programs, which address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans.

The Court operates five specialized dockets, which have been certified or are in the process of receiving certification from the Supreme Court of Ohio Commission on Specialized Dockets. Each docket has received certification after submitting written materials and undergoing a site review to ensure that statewide, minimum standards are met. The Specialized Dockets hold criminal offenders accountable while linking them with comprehensive treatment and services, which leads to a reduction in recidivism and an increase in community safety.

In April 2004, the Mental Health Program was created to better serve criminal defendants who are impacted by severe mental illness and who have pending cases before the Court.

In 2009, the Changing Actions to Change Habits (CATCH) program was created to better serve criminal defendants who have been charged with misdemeanor solicitation, prostitution, and/or loitering to solicit. The docket also serves people convicted of other crimes, which were committed while the participant was a victim of human trafficking. Participants may have severe depression, post-traumatic stress disorder, or other mental illnesses and may be dependent on alcohol and/or drugs. Because many of the participants have been the victims of human trafficking, CATCH focuses on the trauma experienced by participants.

In 2009, the Alcohol and Drug Addiction Program (ADAP) was created to better serve criminal defendants who are dependent on drugs and/or alcohol and who have pending legal issues before the Court. In 2010, the Opiate Extension Program (ADAP-OEP) was developed to accompany ADAP but address the needs of criminal defendants who are dependent on opiates.

In 2012, the Military and Veteran Service specialized docket (MAVS) was created to better serve criminal defendants who have severe mental illness, chemical dependency, and criminogenic factors, all of which impact their ability to access and navigate services afforded to them because of their military involvement after they are charged with a misdemeanor offense.

The overall goal of each program is to decrease the number of jail nights and new summons that participants receive by diverting them to clinically appropriate treatment options and helping them to stabilize other basic factors in their lives, such as housing, employment, and education. The specialized dockets are designed to provide intensive supervision to program participants through a collaborative team process.

Funds are to be used to assist in the support of the Specialty Docket. The intent of these funds is to provide for personnel costs, and the purchase of materials, supplies, and services.

FISCAL IMPACT: The funds are available in the 2023 general fund budget for transfer. **This ordinance is contingent on the passage of the 2023 operating budget, Ordinance 2936-2022.**

To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

WHEREAS, the transfer of these funds is necessary in order to continue the enhancement of specialty docket and the payment thereof; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to transfer funds in order for the Municipal Court to commence expending these funds, all for the preservation of the public health, safety and welfare; now therefore;

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$490,000 FROM Division 2501, OC 10, General Fund 1000, Subfund 100010 TO Division 2501, OC 80, Specialty Docket Fund 2226, Subfund 222604.

See attachment for transfer funds.

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

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

SECTION 43. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0260-2023

Drafting Date: 1/19/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with RSM US LLP, registered as Mcgladrey, LLP, for IT and Cybersecurity Products and Services. On December 6, 2021, ordinance number 3011-2021 was passed by City Council, authorizing “the City Auditor to set up a certificate in the amount of \$2,500,000.00 to implement a comprehensive Cyber Security program.” With the passage of 3011-2021, certificate ACPO007164 totaling \$2,500,000.00, was established, thus ensuring the availability of funds for the eventual implementation of the above-named Cybersecurity program.

In July of 2022, and in accordance with Columbus City Codes section 329.27, the Department of Technology (DoT) solicited requests for statements of qualifications via RFQ022363 for IT and Cybersecurity Products and Services. A five (5) member evaluation committee representing the City Auditor’s Office, Public Utilities, Finance and Management, Public Safety and Technology evaluated and scored statements of qualification. The top five (5) scoring offerors were then asked to submit technical proposals. These offerors were as follows:

1. RSM
2. CAI
3. Crowe
4. Plante Moran
5. Deloitte

Following submission of their technical proposals, the five above-named offerors were then given the opportunity to revise their proposals by providing an addendum and revised costs. The committee then ranked the revised technical proposals in accordance with subsection (g). As a result of this process, DoT awarded the contract to RSM for IT and Cybersecurity Products and Services.

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with RSM US LLP, for IT and Cybersecurity Products and Services for a period 3 years from the date of a confirmed purchase order at a cost not to exceed \$2,500,000.00.

This IT and Cybersecurity Products and Services contract will provide the City with cybersecurity capabilities necessary to identify, prioritize and mitigate a wide range of risks related to the City’s use of IT. The contract will be used to assess current practices against best practice, to identify and prioritize gaps that introduce cyber-risks, and to develop and execute strategies, road maps and corrective action plans for managing risks. The contract will also provide a software solution to capture project data and manage on-going activities necessary to reduce risk and comply with current mandates (such as IRS 1075, PCI DSS, HIPAA and LEADS) and emerging requirements (such as those related to City bond ratings).

Subject to mutual agreement and the approval of proper City authorities, the agreement can be renewed for two

(2) additional one-years terms.

This ordinance also authorizes the expenditure of up to \$2,500,000.00 for the above-described products and services.

FISCAL IMPACT

With passage of ordinance 3011-2021, ACPO007164 was established in the amount of \$2,500,000.00. This ordinance authorizes the expenditure of up to that amount.

CONTRACT COMPLIANCE

RSM US, LLP (registered under Mcgladrey, LLP) FID/CC# 42-0714325, Expires 12/6/2024

Vendor no. - 007930

To authorize the Director of the Department of Technology to enter into a contract with RSM US LLP, registered as Mcgladrey, LLP, for IT and Cybersecurity Products and Services and to authorize the expenditure of up to \$2,500,000.00.

WHEREAS, on December 6, 2021, ordinance number 3011-2021 was passed by City Council, which authorized the City Auditor to set up a certificate in the amount of \$2,500,000.00 for implementation of a comprehensive Cyber Security program; and

WHEREAS, with passage of 3011-2021, certificate ACPO007164 totaling \$2,500,000.00, was established, thus ensuring the availability of funds for the eventual implementation of the above-named Cybersecurity program; and

WHEREAS, in July of 2022, and in accordance with Columbus City Codes section 329.27, the DoT solicited requests for statements of qualifications via RFQ022363 for IT and Cybersecurity Products and Services; and

WHEREAS, RSM US LLP was selected as the best, responsive submission; and

WHEREAS, the Director of the Department of Technology desires to enter into a contract with RSM US LLP, for IT and Cybersecurity Products and Services for a period 3 years from the date of a confirmed purchase order at a cost not to exceed \$2,500,000.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to enter into contract RSM US, LLP for IT and Cybersecurity Products and Services;
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 a contract with RSM US LLP, registered as Mcgladrey, LLP, for IT and Cybersecurity Products and Services for a period of three (3) years from the date of a confirmed purchase order by the City Auditor's Office at a

cost of up to \$2,500,000.00.

SECTION 2. That the expenditure of up to \$2,500,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See attachment 0260-2023EXP).

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

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

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

Legislation Number: 0262-2023

Drafting Date: 1/19/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN22-015) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on November 2, 2022. City Council approved a service ordinance addressing the site on November 14, 2022. Franklin County approved the annexation on December 6, 2022 and the City Clerk received notice on December 13, 2022.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN22-015) of Harmon Avenue LLC for the annexation of certain territory containing 19.05± acres in Franklin Township.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was filed on behalf of Harmon Avenue LLC on November 2, 2022; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on December 6, 2022; and

WHEREAS, on December 13, 2022, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Harmon Avenue LLC in a petition filed with the Franklin County Board of Commissioners on November 2, 2022 and subsequently approved by the Board on December 6, 2022 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin and Virginia Military Survey Number 420, and being a portion of the combined 22.648 acre (Deed) parcel (APN 140- 000289-00) as conveyed to Harmon Avenue LLC in Instrument Number 199803020047176, with all record references herein cited being of the Franklin Recorder's Office, Columbus, Ohio, and being more particularly described as follows for annexation purposes:

Beginning at a point on the easterly right-of-way line of Harmon Avenue (County Road Number 378-60 feet in width) at the intersection with the northerly line of said 22.648 acre parcel, and the southerly line of the 8.960 acre (Deed) parcel (APN 140-000290-00) as conveyed to Lutz Family Properties LLC in Instrument Number 200707060118634, and said point also being at a northerly corner of the City of Columbus Corporation Line (Ordinance Number 520-71, Deed Volume 153, Page 021), and at the true point of beginning of the annexation area herein described;

Thence South 77°02'14" East, leaving said easterly right-of-way line of Harmon Avenue, and along said northerly line of the 22.648 acre parcel and said southerly line of the 8.960 acre parcel, a distance of approximately 869.9 feet to a point:

Thence South 02°31 '14" East, along a northerly line of said 22.648 acre parcel and a southerly line of said 8.960 acre parcel, a distance of approximately 12.2 feet to a point on the westerly limited access right-of-way line of Interstate Highway 71 (ODOT Limited Access Plans, Franklin County, FRA 62-7.29, Sheets 292/296 and 293/296) (APN 010-223908-00 and APN 010-223909-00), and said point also being on the westerly line of the City of Columbus Corporation Line (Ordinance Number 2730-92, Official Record 21655-D08);

Thence South 10°20'35" West, leaving said northerly line of the 22.648 acre parcel and said southerly line of the 8.960 acre parcel, and crossing said 22.648 acre parcel along said westerly right-of-way line of Interstate Highway 71, and also along said westerly line of the City of Columbus Corporation Line (Ordinance Number 2730-92, Official Record 21655-D08), a distance of approximately 992.9 feet to a point on the southerly line of said 22.648 acre parcel, and the northerly line of the 19.952 acre (Deed) parcel (APN 570-136757-00) as conveyed to the State of Ohio in Official Record 06815-A12), and said point also being at an easterly corner of said City of Columbus Corporation Line (Ordinance Number 520-71, Deed Volume 153, Page 021);

Thence North 76°53'37" West, leaving said westerly right-of-way line of Interstate Highway 71, and along said southerly line of the 22.648 acre parcel and said northerly line of the 19.952 acre parcel, and also along a northerly line of said City of Columbus Corporation Line (Ordinance Number 520-71, Deed Volume 153, Page 021), a distance of approximately 782.9 feet to a point on said easterly right-of-way line of Harmon Avenue, and said point also being at an easterly corner of said City of Columbus Corporation Line (Ordinance Number 520-71, Deed Volume 153, Page 021);

Thence North 05°15'00" East, leaving said southerly line of the 22.648 acre parcel and said northerly line of the 19.952 acre parcel, and crossing said 22.648 acre parcel along said easterly right-of-way line of Harmon Avenue, and also along an easterly line of said City of Columbus Corporation Line (Ordinance Number

520-71, Deed Volume 153, Page 021), a distance of approximately 1010.8 feet to the true point of beginning of the annexation area herein described, containing 19.05 acres, more or less.

The bearing system, as described herein, is based upon the centerline of Harmon Avenue, being North 05°15'00" East, as indicated in the description of the combined 22.648 acre (Deed) parcel as conveyed to Harmon Avenue LLC in Instrument Number 199803020047176, Franklin County Recorder's Office, Columbus, Ohio

The total length of the annexation perimeter for this annexation area is 3669 feet, of which 2787 feet are contiguous with the existing City of Columbus Corporation Lines, being 76% contiguous. This annexation does not create any islands of township property.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0265-2023

Drafting Date: 1/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN22-012) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on October 26, 2022. City Council approved a service ordinance addressing the site on November 7, 2022. Franklin County approved the annexation on November 29, 2022 and the City Clerk received notice on December 12, 2022.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN22-012) of Green Lawn Cemetery for the annexation of certain territory containing 0.47± acres in Franklin Township.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was filed on behalf of Green Lawn Cemetery on October 26, 2022; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 29, 2022; and

WHEREAS, on December 12, 2022, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Green Lawn Cemetery in a petition filed with the Franklin County Board of Commissioners on October 26, 2022 and subsequently approved by the Board on November 29, 2022 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, Virginia Military Survey No. 422 and containing 0.47+/- acres, said 0.47+/- acres being all of that 0.471 acre tract of land as conveyed to Green Lawn Cemetery of record in Instrument No. 202103230052574, part of that 1.164 acre tract of land described as Parcel I 0WD and conveyed to the City of Columbus, Ohio of record in Instrument No. 1998111002885555 and also being part of Lot I of William L. Miners Subdivision of record in Plat Book 2, Page 180, said 0.47+/- more particularly described as follows;

Beginning, at the southeasterly corner of said 0.471 acre tract, said corner also being the southwesterly corner of that Original 5.91 acre tract of land as conveyed to Columbus Cemetery Association of record in Deed Book 912, Page 507, in the northerly line of said Parcel I 0WD and being in the centerline of Greenlawn Avenue (60') (Road Record 9, Page 195);

Thence S 02° 28' 08" W, across said Parcel I 0WD and right-of-way of said Greenlawn Avenue (60') (Road Record 9, Page 195), 30.34+/- feet to a point in the southerly line of said Parcel I 0WD, in the southerly right-of-way line of said Green lawn Avenue (60')(Road Record 9, Page 195), in the northerly line of that 12.652 acre tract of land as conveyed to Scarlett Manor MHP, LLC of record in Instrument No. 202204140057907 and the northerly line of an existing City of Columbus Corporation Line (Case No. 21-14, Ord. #2860-2014, I.N. 201502030013344);

Thence N 87° 45' 07" W, with the southerly line of said Parcel I 0WD, said southerly right-of-way line, the northerly line of said 12.652 acre tract and along said existing City of Columbus Corporation Line (Case No. 21-14, Ord. #2860-2014, I.N. 201502030013344), 100.00+/- feet to the southeasterly corner of an existing Columbus Corporation Line (Case No. 13-14, Ord. # I 996-2014, I.N. 201410030130835);

Thence N 02° 28' 08" E, across said Parcel I 0WD, across the right-of-way of said Greenlawn Avenue (60') (Road Record 9, Page 196), with the westerly line of said 0.471 acre tract, with the easterly line of a 5.678 acre tract of land as conveyed to Ohio Hospital for Psychiatry LLC of record in Instrument No. 20I40203001372 and along the easterly line of said existing Columbus Corporation Line (Case No. 13- 14, Ord. #1996-2014, I.N. 201410030130835), 235.73+/- feet to a common corner of said 0.471 acre tract and said 5.678 acre tract;

Thence S 87° 31' 52" E, with the northerly line of said 0.471 acre tract, a southerly line of said 5.678 acre tract and along said existing City of Columbus Corporation Line (Case No. 13-14, Ord. # I 996- 2014, I.N. 201410030130835), 100.00+/- feet to a common corner thereof, said corner also being in the westerly line of said Original 5.91 acre tract and being at a southeasterly corner of said existing Columbus Corporation Line (Case No. 13-14, Ord. #1996-2014, I.N. 201410030130835);

Thence S 02° 28' 08" W, with an easterly line of said 0.471 acre tract, a westerly line of said Original 5.91

acre tract and across said Greenlawn Avenue (60')(Road Record 9, Page 196), 205.00+/- feet to the True Point of Beginning. Containing 0.47+/- acres, more or less. The above description was written by Advanced Civil I Design on July 28, 2021. A drawing of the above description is attached hereto and made a part thereof.

The total length of the annexation perimeter is about 671 feet, of which about 436 feet are contiguous with existing City of Columbus Corporation Lines, being about 65.0% contiguous. This annexation does not create any islands of township property.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0266-2023

Drafting Date: 1/19/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN22-011) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on October 26, 2022. City Council approved a service ordinance addressing the site on November 7, 2022. Franklin County approved the annexation on November 29, 2022 and the City Clerk received notice on December 12, 2022.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN22-011) of DRCS Rail-Site 8, LLC for the annexation of certain territory containing 37.45± acres in Hamilton Township.

WHEREAS, a petition for the annexation of certain territory in Hamilton Township was filed on behalf of DRCS Rail-Site 8, LLC on October 26, 2022; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 29, 2022; and

WHEREAS, on December 12, 2022, the City Clerk received from Franklin County a certified copy of the

resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by DRCS Rail-Site 8, LLC in a petition filed with the Franklin County Board of Commissioners on October 26, 2022 and subsequently approved by the Board on November 29, 2022 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Hamilton, being in Sections 11, Township 3, Range 22, Congress Lands East of the Scioto, containing 37.45+/- acres of land, more or less, said 37.45 +/-acres being part of that 38.671 acre tract as conveyed to DRCS Rail-Site 8, LLC of record in Instrument Number 202110190189521, and more particularly described as follows:

Beginning, for Reference, at Franklin County Geodetic Survey Monument 5164, said monument being in the westerly line of that original 161.056 acre tract of land as conveyed to Columbus Regional Airport Authority of record in Instrument No. 200701090004916 and also being in the centerline of Canal Road (R.R. 7, P. 271);

Thence N 21 ° 27' 15" E, with the westerly line of said 161.056 acre tract and along said centerline, 521.45± feet to a point;

Thence S 86° 58' 31" E, across said 161.056 acre tract, 591.00± feet to the northwesterly comer of said 38.671 acre tract of land, the True Point of Beginning;

Thence S 86° 58' 31" E, with the northerly line of said 38.671 acre tract, 938.29± feet to a point in the westerly line of that 2.380 acre tract of land as conveyed to the Franklin County Commissioners of record in Instrument No. 202010070153 831, also being an easterly line of an existing City of Columbus Corporation Line (Case No 01-21, Ord. No. 1056-2021, I.N. 202107210128758);

Thence with common lines of said 38.671 acre tract, said 2.380 acre tract and said existing Corporation Line, the following three (3) courses;

with a curve to the left, having a central angle of 150° 24' 34", a radius of 73.50± feet, an arc length of 192.95 feet, and a chord bearing of S 64° 34' 28" E, a chord distance of 142.13± feet to a point of reverse curvature;

with a curve to the right, having a central angle of 52° 48' 10", a radius of 36.50± feet, an arc length of 33.64 feet, and a chord bearing of N 66° 37' 22" E, a chord distance of 32.46± feet to a point of tangency; S 86° 58' 31" E, 412.23± feet to the northeasterly comer of said 38.671 acre tract, also being the northwesterly comer of that 32.329 acre tract of land as conveyed to DRCS Rail-Site 7, LLC of record in Instrument No. 202205020066768;

Thence S 03° 25' 00" W, with said common line, 972.44± feet to a point in the northerly right-of-way line of Vause Road (60')(R.R. 7, Page 192);

Thence N 86° 58' 31" W, across said 38.671 acre tract and along said centerline, 1765.78± feet to the southwesterly comer of said 38.671 acre tract;

Thence N 17° 30' 28" E, with the westerly line of said 38.671 acre tract, 1045.37± feet to the True Point of Beginning, and containing 37.45+/- acres of land, more or less.

Subject, however, to all legal highways, easements, and restrictions.

The above description was prepared from information obtained from the Franklin County Auditor's Office, the Franklin County Recorder's Office and information obtained from an actual field survey conducted by Advanced Civil Design, Inc in March of 2017 and July of 2018. A drawing of the above description has been

prepared and is a part hereof.

The total length of the annexation perimeter is about 5,361± feet, of which about 639± feet are contiguous with existing City of Columbus Corporation Lines, being 11.9%± contiguous. This annexation does not create any islands of township property.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0272-2023

Drafting Date: 1/20/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to make additional payment to the Ohio Department of Transportation (ODOT) relative to FRA-70-21.33, PID 109014, also known as the Safety Upgrades - Hamilton Rd. Safety Improvements project.

The aforementioned project, which is being administered by ODOT, encompasses various safety upgrades at the interchange of I-70 and Hamilton Road, including: widening the Hamilton Road ramp to I-70 eastbound to two lanes; realigning the I-70 east entrance and exit ramps at the SR 317/Hamilton Road intersection; removing the I-70 east to SR 317 NB connector and the connector to Hilton Corporate Drive; and upgrading the traffic signal at that location.

Ordinance 3162-2022, which passed on December 5, 2022, authorized the Director of Public Service to enter into agreement with and provide funding in the amount of up to \$245,770.00 to ODOT to pay the local share of estimated construction and inspection costs. However, when ODOT let the project on January 12, 2023, the apparent low bid substantially exceeded the original cost estimate, prompting ODOT to seek additional funding from the Department of Public Service to support completion of the project.

The purpose of this legislation is to enable the Department of Public Service to satisfy its increased financial obligation related to that effort.

2. FISCAL IMPACT

Funding in the amount of up to \$70,170.00 is budgeted in the Gas Tax Fund within the Department of Public Service. This ordinance is contingent on the passage of the 2023 operating budget, Ordinance 2937-2022.

3. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation relative to the Safety Upgrades - Hamilton Rd. Safety Improvements project; to authorize the expenditure of up to \$70,170.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$70,170.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering FRA-70-21.33, PID 109014, also known as the Safety Upgrades - Hamilton Rd. Safety Improvements project; and

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

WHEREAS, Ordinance 3162-2022 authorized the Director of Public Service to enter into agreement with and provide funding in the amount of \$245,770.00 to ODOT to support the local share of estimated construction and inspection costs; and

WHEREAS, ODOT let the project on January 12, 2023, at which the apparent low bid substantially exceeded the original cost estimate, thus increasing the proportionate share of project costs to be borne by the Department of Public Service; and

WHEREAS, this legislation authorizes the encumbrance and expenditure of additional funds for that purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this legislation to satisfy the outstanding obligation owed to ODOT as soon as reasonably practicable in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to make payment to the Ohio Department of Transportation (ODOT) to satisfy the outstanding obligation owed to ODOT relative to the completion of FRA-70-21.33, PID 109014, also known as the Safety Upgrades - Hamilton Rd. Safety Improvements project.

SECTION 2. That the expenditure of \$70,170.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Gas Tax Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0285-2023

Drafting Date: 1/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Celebrate 1 Sidewalks Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Springmont Avenue and Walsh Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2837-2018 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0205X-2022 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way in the vicinity of Springmont Avenue and Walsh Avenue which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0205X-2022. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor’s Certificate ACDI001226-10.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Celebrate 1 Sidewalks Project; to authorize an expenditure of up to \$300.00. (\$300.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Celebrate 1 Sidewalks Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Springmont Avenue and Walsh Avenue; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 2837-2018 and the adoption of Resolution Number 0205X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way in the vicinity of Springmont Avenue and Walsh Avenue which will be open to the public without charge; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0205X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Celebrate 1 Sidewalks Project (“Public Project”).

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 5T (FMVE) \$300
The Estate of Billy Coffman and Carol Coffman
c/o Joyce Bowen
1720 Walsh Avenue
Columbus, Ohio 43223

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way in the vicinity of Springmont Avenue and Walsh Avenue and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Three Hundred and 00/100 U.S. Dollars (\$300.00), or so much as may be needed from existing Auditor's Certificate ACDI001226-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

Legislation Number: 0294-2023

Drafting Date: 1/20/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue his/her education and social-emotional development at the end of the school day.

According to the Harvard Family Research Project and its national database of evaluations, research confirms that “children and youth who participate in after-school programs can reap a host of positive benefits in a number of interrelated outcome areas-academic, social-emotional, prevention, and health and wellness. These are the skills that many suggest are necessary for youth to succeed in the 21st Century global economy and world.”

The Mayor’s Office of Education is working in partnership with Columbus City Schools and Boys and Girls Club of Central Ohio to develop an after school pilot program for middle school students that will commence in February 2023. The proposed 2023 City of Columbus Operating Budget provides \$2 million to the Office of Education to support the pilot program and an extended program in the 2023-2024 school year.

However, in striving to meet the goal of beginning the program in February 2023, the Boys and Girls Club has been incurring burdensome costs including hiring personnel, staff time, and purchasing materials and supplies. This contract is being awarded pursuant to Section 329.30 for services with a not-for-profit organization which are not provided by the City.

Therefore the Office of Education is requesting the authority to provide some up-front funds to Boys and Girls Club to offset their costs.

FISCAL IMPACT:

Funding for this contract (\$80,000.00) was obligated to the Office of Education’s 2022 Early Start Columbus initiative (Ordinance 2402-2022). Unfortunately, several of the providers identified in the ordinance were unable to participate in the program. Ordinance 0207-2023 requests to unencumber these unused funds (\$115,150.00) so that \$80,000.00 may be provided to the Boys and Girls Club. This ordinance is contingent upon the passage of ordinance 0207-2023.

EMERGENCY DESIGNATION:

Emergency designation is requested to ensure the funding can be provided to the Boys and Girls Club as soon as possible.

To authorize and direct the Director of the Mayor’s Office of Education to enter into a contract with the Boys and Girls Club of Central Ohio, to provide up-front funding to the Boys and Girls Club for the planning and development of an after school pilot program for middle school students; to authorize the expenditure of \$80,000.00 from the general fund; and to declare an emergency. (\$80,000.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day; and

WHEREAS, research has proven that children who participate in after-school programs learn the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

WHEREAS, the Mayor’s Office of Education is working with Columbus City Schools and Boys and Girls Club of Central Ohio on an after school pilot program, funded by the Office’s 2023 operating budget, and scheduled to commence in February 2023; and

WHEREAS, Boys and Girls Club of Central Ohio is incurring costs associated with the planning and development of this pilot program and providing funds to the Boys and Girls Club is necessary to offset these costs; and

WHEREAS, this contract is being awarded to The Boys and Girls Club of Central Ohio pursuant to Section 329.30, for which the City does not supply such services; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to enter into such contracts and expend such funds for the preservation of public health, peace and property and safety; NOW, THEREFORE,

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

SECTION 1. That the Director of the Mayor’s Office of Education is authorized to enter into a contract with Boys and Girls Club of Central Ohio to provide upfront funding to the Boys and Girls Club for the planning and development of an after school pilot program for middle school students.

SECTION 2. That the expenditure of \$80,000.00 be and is hereby authorized as follows (**see attachment Ordinance 2402-2022 Legislation Template**):

Dept/Div: 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001 | **Amount:** \$80,000.00

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 legislation.

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0301-2023

Drafting Date: 1/23/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Public Safety Director to modify the current contract with ShotSpotter, Inc. by expanding the city's existing coverage area by an additional 0.64 square miles to include but not limited to the Wedgewood Village Apartments. The Department has deployed technology commonly known as ShotSpotter, a subscription based service that involves the installation of a gunfire sensor network in areas identified by the City. These sensors connect to a cloud-based data center infrastructure, providing a 24/7/365 gunfire monitoring service within a current twelve (12) square-mile radius of the installed sensor infrastructure. This ordinance will expand the twelve square-mile radius by additional 0.64 square miles.

In addition to gunfire detection, the ShotSpotter service will notify law enforcement agencies of gunfire incidents and direct them to the precise location of illegal gunfire. The service also offers the capability to instantly notify officers of shootings in progress with real-time data delivered to dispatch officers, patrol cars, and smart phones. The alerts are intended to improve police response to incidents of gunfire, enhance officer safety, speed aid to victims, assist in investigations and the collection of evidence, and ultimately, the apprehension of dangerous offenders.

This is a planned modification that is a continuation of existing services. The original contract for services dated October 4, 2018 was established by ordinance 2151-2018 for \$685,000, by waiving competitive bidding provisions of the Columbus City Code. Modification No 1 authorized via Ordinance 1218-2020 was for only 6 months for existing locations because of ongoing discussions for expansion that had not yet concluded. Modification, number two, was to extend the existing contract for eighteen months for \$922,215.00 and to increase the coverage area for one year for \$210,000. Previously established subscription price through negotiations was used for the cost of this modification. The third modification was to renew the services in the 9 mile radius for a year in the amount of \$630,000.00. Modification No 4 was to renew services in the 12 mile radius for a year in the amount of \$840,000.00. This Modification is to increase the coverage area by additional 0.64 square miles for \$44,800.00. This modification also authorizes a 36 month contract with annual funding contingent upon the approval each year of the three-year contract by City Council and the Auditor's certification of funds.

Because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it is not practical to bid out this service and incur start-up fees and a break in coverage.

Original Contract Amount = \$685,000.00
Modification No 1 - \$256,333.56
Modification No 2 - (Includes expansion and longer contracting period) \$1,132,215.00
Modification No 3 - \$630,000.00
Modification No 4 - \$840,000.00
Modification No 5 - \$44,800.00
Contract amount including all modifications. \$3,588,348.56

Fiscal Impact: This legislation authorizes an expenditure of \$44,800.00 from the General Fund with ShotSpotter, Inc. for the modification of a gunfire location, alert, and analysis system. These funds are available within the 2023 General Fund budget. \$685,000.00 was encumbered in 2018 and spent in 2019, \$1,388,548.56 was encumbered in 2020 and spent in 2020 and 2021 \$630,000.00 was encumbered and spent in 2021-2022. **This ordinance is contingent upon the passage of the 2023 City of Columbus operating budget by City Council.**

To authorize the Public Safety Director to modify the contract with ShotSpotter, Inc. to expand the current coverage area of the gunfire detection, alert and analysis program by 0.64 square miles to include but not limited to the Wedgewood Village Apartments; to authorize the expenditure of \$44,800.00 from the General Fund; and to declare an emergency. (\$44,800.00)

WHEREAS, the Department of Public Safety has determined to continue the use of the gunfire detection, alert, and analysis service to assist law enforcement responding to incidents of gunfire in Columbus neighborhoods; and,

WHEREAS, the Department of Public Safety needs to modify the current contract to continue and expand the services with the system for 36 months with annual funding contingent upon approval each year of the three-year contract by City Council and the Auditor's certification of funds; and,

WHEREAS, this expansion will include but is not limited to the Wedgewood Village Apartments within the City of Columbus; and

WHEREAS, because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it is not practical to bid out this service and incur start-up fees and break in coverage; 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 Director to modify the existing contract with ShotSpotter Inc. by expanding the coverage area and allow protective services to begin in the designated area as soon as possible, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify the existing contract with ShotSpotter Inc. by increasing the coverage area by 0.64 square miles for a period of 36 months with annual funding contingent upon approval each year of the three year contract by City Council and the Auditor's certification of funds.

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

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

SECTION 4. That the expenditure of \$44,800.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0322-2023

Drafting Date: 1/24/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the annual appropriation of monies within the Municipal Motor Vehicle License Tax Fund (Fund 2266) for the Divisions of Infrastructure Management and Traffic Management. This permissive tax has been levied by the City of Columbus since 1987. This money is used for operating expenses consistent with the 2023 budget. The amount being appropriated within this ordinance is \$10,250,000. Proposed expenditures are estimates and are subject to change. Where appropriate, expenditure ordinances will be submitted to City Council for approval to procure these commodities and equipment.

2. FISCAL IMPACT

This ordinance authorizes the appropriation for 2023 in the amount of \$10,250,000 for the Municipal Motor Vehicle License Tax Fund (Fund 2266). Annual revenue into Fund 2266 is expected to be \$7,600,000. The 2023 projected revenue along with anticipated 2022 carryover will provide the fund with adequate cash balances.

3. EMERGENCY DESIGNATION

Emergency action is requested to make these funds available to the divisions as soon as practical to meet anticipated 2023 needs.

To appropriate \$10,250,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund (Fund 2266) for anticipated 2023 operating expenditures for the Department of Public Service, Divisions of Infrastructure Management and Traffic Management; and to declare an emergency. (\$10,250,000.00)

WHEREAS, it is necessary to authorize the appropriation of \$10,250,000.00 within the Municipal Motor Vehicle License Tax Fund for the Divisions of Infrastructure Management and Traffic Management for 2023 expenditures; and

WHEREAS, this appropriation will allow for planned expenditures utilizing monies from said fund as early as possible in 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Divisions of Infrastructure Management and Traffic Management, within the Department of Public Service, in that it is immediately necessary to appropriate said funds to permit these expenditures and allow materials, supplies, services and equipment to be procured without delay to meet anticipated 2023 needs, 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 sum of \$10,250,000.00 is hereby appropriated from the unappropriated balance of Fund 2266 (Municipal Motor Vehicle License Tax Fund), 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, to the Dept-Div 5911 and 5913 (Infrastructure Management and Traffic Management) as instructed in the attachment to this ordinance.

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the 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.

Legislation Number: 0326-2023

Drafting Date: 1/25/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC to increase the contract amount by \$100,000.00 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/Mod No. 2 amount	\$ 10,000.00	Ord. 2879-2022	PO361018
Modification No. 3 amount	<u>\$100,000.00</u>		
Total contract amount	\$250,000.00		

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.

In November 2022, Columbus City Council approved ordinance 2879-2022 to renew the contract for one additional year and to add additional. The contract term did not change.

This legislation will modify the contract to add additional funds. The contract terms will not change.

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

FISCAL IMPACT: Funding is available within the Development Taxable Bond Fund. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

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

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 the Department of Development to modify a contract with Evolved Mechanical, LLC; to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Director of Development has identified the need to modify 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, Columbus City Council approved ordinance 2879-2022 to renew the contract for one additional year and to add additional funds; and

WHEREAS, this legislation will 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 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 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

7739 / P590415-100000 / Economic & Community Development (unvoted carryover) / \$135,000/ (\$100,000) / \$35,000

7739 / P782001-100000 / Housing Preservation (unvoted carryover) / \$167,108/ \$100,000/ \$267,108

SECTION 2. That the transfer of \$100,000.00 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 \$100,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project P782001-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Development be and is hereby authorized modify a contract with Evolved Mechanical, LLC for additional funding to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program.

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

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

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

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

Legislation Number: 0327-2023

Drafting Date: 1/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a contract with TFH-EB

Inc. dba Water Works to increase the contract amount by \$100,000.00 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/Mod No. 2 amount	\$ 12,500.00	Ord. 2877-2022	PO361010
Modification No. 3 amount	<u>\$100,000.00</u>		
Total contract amount	\$302,500.00		

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.

In November 2022, Columbus City Council approved ordinance 2877-2022 to renew the contract for one additional year and to add additional funds. The contract term did not change.

This legislation will modify the contract to add additional funds. The contract terms will not change.

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

FISCAL IMPACT: Funding is available within the Development Taxable Bond Fund. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

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

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 the Department of Development to modify a contract with TFH-EB Inc., dba Water Works; to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Director of Development has identified the need modify a contract with TFH-EB Inc. dba Water Works to increase the contract amount by \$100,000.00 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 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, Columbus City Council approved ordinance 2877-2022 to renew the contract for one additional year and to add additional funds; and

WHEREAS, this legislation will 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 authorize the Director to modify 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 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

7739 / P590426-100000 / Rickenbacker Airport Capital Commitment / \$350,217.76/ (\$100,000.00) / \$250,217.76

7739 / P782001-100000 / Housing Preservation / \$115,183.12 / \$100,000.00/ \$215,183.12.00

SECTION 2. That the transfer of \$100,000.00 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 \$100,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project P782001-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Development be and is hereby authorized modify a contract with TFH-EB Inc., dba Water Works, for additional funding to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program.

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

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

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

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

Legislation Number: 0335-2023

Drafting Date: 1/25/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background

The Buckeye XO, LLC by Jay Soni, Authorized Signatory, owner of the platted land, has submitted the plat titled “Buckeye Yard Phase 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 1-5 inclusive and reserve “A”.

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.

To accept the plat titled “Buckeye Yard Phase 1” from Buckeye XO, LLC; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Buckeye Yard Phase 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Buckeye XO, LLC by Jay Soni, Authorized Signatory, 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 Buckeye Yard Phase 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 “Buckeye Yard Phase 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.

Legislation Number: 0336-2023

Drafting Date: 1/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-125

APPLICANT: New City Homes LLC; c/o Andrew Wappner; PO BOX 732; Worthington, OH 43085.

PROPOSED USE: Two-unit dwelling development.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the AR-1, Apartment Residential District which was proposed for a 12-unit multiple dwelling development as approved by Ordinance #3074-2021 (CV21-082). The requested Council variance will instead permit the development of six two-unit dwellings, with each two-unit dwelling on its own individual lot. A Council variance is required because two-unit dwellings are not a permitted use in the AR-1, Apartment Residential District unless they meet certain exceptions for existing lots. Variances to required number of parking spaces, lot area, and minimum side yard are included in this request. The site is located within the boundaries of the *West Franklinton Plan* (2014), which recommends "Medium-High Density Mixed Residential" land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Although the proposal exceeds the Plan's recommended density, staff notes that the increase in density is due to the proposal including basement accessory dwelling units, and that the form of the proposed units is consistent with C2P2 Design Guidelines and the development patterns of the surrounding neighborhood.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3333.09, Area requirements; and 3333.23(a) (c), Minimum side yard permitted, of the Columbus City Codes; for the property located at **86 N. YALE AVE. (43222)**, to permit two-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance #3074-2021, passed December 6, 2021 (Council Variance #CV22-125).

WHEREAS, by application #CV22-125, the owner of property at **86 N. YALE AVE. (43222)**, is requesting a Council variance to permit two-unit dwellings with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits two-unit dwellings, while the applicant proposes six two-unit dwellings, with each two-unit dwelling on an individual lot;

and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 2 parking spaces per dwelling unit, or 4 spaces for each two-unit dwelling, while the applicant proposes a total of 2 parking spaces per lot 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 25 feet for each lot; and

WHEREAS, Section 3333.23(a)(c), Minimum side yard permitted, requires a side yard of no less than 5 feet for buildings and 3 feet for detached garages, while the applicant proposes side yards of 3 feet for each lot, and 2 feet on the north side of the detached garage on the northernmost lot (Parcel 1), as shown on the site plan; and

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

WHEREAS, the City Departments recommend approval because the requested variances will permit the development of six two-unit dwellings, which are consistent with C2P2 Design Guidelines and the development pattern of the surrounding neighborhood; 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 roads, 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 **86 N. YALE AVE. (43222)**, in using said property as desired, now therefore:

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

SECTION 1. That variances from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3333.09, Area requirements; and 3333.23(a)(c), Minimum side yard permitted, of the Columbus City Codes; are hereby granted for the property located at **86 N. YALE AVE. (43222)**, insofar as said sections prohibit the development of two-unit dwellings in the AR-1, Apartment Residential District; with a reduction in the required number of parking spaces from 4 required spaces to 2 provided spaces per lot; a reduced lot with from 50 feet to 25 feet; and reduced minimum side yards from 5 feet to 3 feet for each lot, and from 3 feet to 2 feet on the north side of the detached garage on the northernmost lot (Parcel 1); said property being more particularly described as follows:

86 N. YALE AVE. (43222), being 0.38± acres located at the southeast corner of North Yale Avenue and Cable Avenue, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus, which more fully described as follows:

Located in the City of Columbus and further described as being Lot Number Twenty-two (22) of Franklin Subdivision No. 2, City of Columbus, Franklin County, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 357, Recorder’s Office, Franklin County, Ohio.

Parcel No.: 010-007225-00

Property Address: 86-88 North Yale Avenue, Columbus, Ohio 43222

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with up to six two-unit dwellings, each on its own lot, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the exhibit titled, “**ZONING SITE PLAN FOR YALE AVENUE MULTI-FAMILY DEVELOPMENT,**” dated January 5, 2023, and signed by Christopher Tebbe, Engineer for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans 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 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 Ordinance #3074-2021, passed December 6, 2021, be and is hereby repealed.

Legislation Number: 0343-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the transfer and appropriation of \$85,000 within the general fund to object class 01 to allow for personnel costs for a community relations coordinator for the Department of Public Service’s Refuse Division. This legislation is presented as 30 day legislation.

FISCAL IMPACT: Funding is available within the Reimagine Safety subfund.

To provide funding for a Community Relations Coordinator within the Department of Public Service’s Refuse Division; to authorize the appropriation and transfer of \$85,000.00 within the general fund.(\$85,000.00)

WHEREAS, Keep Columbus Beautiful focuses on public education and volunteer service related to quality of life environmental issues including litter, recycling and beautification; and

WHEREAS, the Cleaner Columbus Initiative is dedicated to litter mitigation and beautification of Columbus

neighborhoods; and

WHEREAS, these funds are being appropriated to provide funding for personnel costs in the Department of Public Service’s Refuse Division to further the initiatives of Keep Columbus Beautiful and Cleaner Columbus;

NOW, THEREFORE,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$85,000.00 within the Reimagine Safety subfund, fund 1000, subfund 100019, per the accounting code in the attachment to this ordinance.

SECTION 2. That the Auditor is hereby authorized and directed to transfer \$85,000.00 within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to appropriate \$85,000.00 within the Neighborhood Initiatives subfund; fund 1000, subfund 100018, in Personnel-01 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0344-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Articulating Wheel Loaders with Southeastern Equipment Company, Inc. The Department of Public Utilities is the sole user for Articulating Wheel Loaders. The equipment is used for material handling at the City Compost facility. The term of the proposed option contract would be approximately three (3) years, expiring January 31, 2026, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

A formal best value proposal (BVP) solicitation was published for the purchase of Articulating Wheel Loaders.

Proposals were evaluated by a three (3) member committee, based upon various criteria including specification conformity and completeness of response, quality and feasibility, total cost of ownership, past performance and acquisition cost resulting in an award recommendation to Southeastern Equipment Company, Inc.

BID INFORMATION: Request for Quotation RFQ023191 was advertised and proposals were opened November 17, 2022. Three (3) responses were received.

An evaluation committee consisting of three (3) representatives from the Department of Public Utilities. Each member of the committee scored and ranked the proposals. All offers and cost proposals were evaluated in compliance with Columbus City Code 329, the committee submitted final rankings.

Southeastern Equipment Company, Inc. received the highest score, 114.33 out of 130 points. The selected Offeror provides construction equipment and related services.

The request for purchase of Articulating Wheel Loaders used the best value competitive sealed proposal process to award the supplier that provided the relevant criteria specifically listed in the BVP and the lowest cost.

In accordance with the Committee recommendations, the Purchasing Office recommends the award to:

Southeastern Equipment Company, Inc., CC# 006684, expires 3/3/2024, All Items, \$1.00
Total Estimated Annual Expenditure: \$500,000, Sole User

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because of the substantial lead-time for this equipment.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. The Department of Public Utilities will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Articulating Wheel Loaders with Southeastern Equipment Company, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Department of Public Utilities has an ongoing need to purchase Articulating Wheel Loaders; and,

WHEREAS, a formal request for proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a committee via Request for Quote RFQ023191 resulting in the recommendation to award Southeastern Equipment Company, Inc.; and

WHEREAS, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products and services at low prices, and 2) providing an effective option contract for the Department of Public Utilities to purchase Articulating Wheel Loaders; and

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

immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Articulating Wheel Loaders due to the substantial lead-time for this equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Articulating Wheel Loaders UTC in accordance with Request for Quotation RFQ023191 for a term of approximately three (3) years, expiring January 31, 2026 with the option to renew for one (1) additional year, as follows:

Southeastern Equipment Company, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0345-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-088

APPLICANT: Tim Donut U.S. Limited, Inc. c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on January 12, 2023.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 2.6± acre site consists of two parcels developed with a drive-through eating and drinking establishment in the L-C-4, Limited Commercial District. The requested L-C-4 district will update the existing limitation text to remove graphics restrictions, therefore

permitting electronic menu boards, which may be internally illuminated. The *Northland Plan - Volume II* design guidelines do not explicitly discourage automatic changeable copy, and no other changes to the site are proposed with this request. Additionally, the requested L-C-4 district remains consistent with the surrounding zoning and development pattern at the intersection of Fodor Road and New Albany Road.

..Title

To rezone **7400 FODOR RD. (43054)**, being 2.6± acres located at the northeast corner of Fodor Road and New Albany Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z22-088).

..Body

WHEREAS, application #Z22-088 is on file with the Department of Building and Zoning Services requesting rezoning of 2.6± acres 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 includes updated graphics commitments but retains the existing permitted uses, which are consistent with the existing development pattern at Fodor Road and New Albany 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:

7400 FODOR RD. (43054), being 2.6± acres located at the northeast corner of Fodor Road and New Albany Road, and being more particularly described as follows:

Parcel 1

Situated in the State of Ohio, County of Franklin, City of Columbus, and being Reserve “G”, as the same is numbered and delineated upon the recorded plat of FODOR ROAD AND NEW ALBANY ROAD DEDICATION AND EASEMENTS, of record in Plat Book 83, pages 11 and 12, Recorder’s Office, Franklin County, Ohio.

Parcel 2

Situated in the State of Ohio, County of Franklin, City of Columbus, and in Quarter Township 3, Township 2, Range 16, United States Military Lands and being all out of an original 93.500 acre tract as conveyed to The New Albany Company of record in Official Record 12773G01 (all deed references refer to the records of the Recorder’s Office, Franklin County, Ohio) and described as follows:

Beginning at an iron pin set at a point of curvature in the northerly right-of-way line of Proposed Fodor Road at the southeasterly corner of Reserve “G” as the same is shown on the proposed plat of “FODOR ROAD AND NEW ALBANY ROAD DEDICATION AND EASEMENTS”, said iron pin being North 3 degrees 32’ 56”

East, a distance of 2197.44 feet and North 86 degrees 27' 04" West a distance of 207.60 feet from the centerline intersection of Morgan Road with Dublin-Granville Road (State Route 161) as the same is shown of record in Plat Book 20, Page 45;

Thence with the northerly line of said Proposed Reserve "G" with a curve to the right having a central angle of 69 degrees 47' 55", a radius of 445.00 feet, whose chord bears North 31 degrees 19' 38" West, a chord distance of 509.20 feet to an iron pin set at a point of tangency in the Easterly Limited Access Right-of-Way Line of Proposed New Albany Road;

Thence North 3 degrees 34' 19" East, with said Proposed Easterly Limited Access Right-of-Way Line, a distance of 257.49 feet to an iron pin set in the Proposed Southerly Limited Access Right-of-Way Line of Ramp "N" of Relocated State Route 161 shown as Parcel 4 WL on ODOT Plan Fra-161-20.51 of record in Official Record 27687A19;

Thence with said Proposed Southerly Limited Access Right-of-Way Line, the following courses:

North 85 degrees 55' 02" East, a distance of 235.40 feet to an iron pin set;

North 80 degrees 02' 03" East, a distance of 99.99 feet to an iron pin set

Thence South 3 degrees 34' 19" West, with a new division line across said original 93.500 acre tract, a distance of 744.30 feet to an iron pin set in the northerly right-of-way line of said Proposed Fodor Road;

Thence North 66 degrees 13' 36" West, with said proposed northerly right-of-way line, a distance of 41.76 feet to the true point of beginning and containing 4.548 acres of land, more or less.

Excepting therefrom:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 3, Township 2, Range 16, United States Military Lands, and being 2.396 acre out of 4.548 acre tract conveyed to Tim Donut U.S., Limited, Inc. As recorded in Official Record Volumes O.R. 32833 I17 and 32833 I19, and being more particularly describes as follows:

Commencing for reference, at a point at the southeasterly corner of Reserve "G" as the same as shown on the plat of "FODOR ROAD AND NEW ALBANY ROAD DEDICATION AND EASEMENTS" of record in Plat Book 83, Page 11;

Thence S 66 degrees 13' 36" E, a distance of 41.75 feet, along the northerly right-of-way line of Fodor Road, to an iron pin found at the southeasterly corner of said 4.548 acre tract;

Thence N 03 degrees 34' 19" E, a distance of 397.50 feet, along the easterly line of said 4.548 acre tract, to an iron pin set, said iron pin set being THE TRUE PLACE OF BEGINNING, of the herein to be described 2.396 acre tract;

Thence from said PLACE OF BEGINNING, N 86 degrees 25' 41" W, a distance of 329.17 feet, through said 4.548 acre tract, to an iron pin set in the easterly line of said Reserve "G";

Thence along the arc of a curve to the right, having a radius of 445.00 feet, an arc length of 34.57 feet, delta angle of 04 degrees 27' 06", a chord distance of 34.57 feet, a chord bearing of N 01 degrees 20' 46" E, along the easterly line of said Reserve "G", to an iron pin found, being the extension of easterly right-of-way line of New Albany Road, State of Ohio, Parcel 4WL, 13.736 acre as recorded in Official Record Volume 27687 A19;

Thence N 03 degrees 34' 19" E, a distance of 257.49 feet, along said extension of the easterly right-of-way of

New Albany Road (being a limited access right-of-way), to an iron pin set at an angle point in the southerly right-of-way of relocated State Route 161;

Thence N 85 degrees 55' 02" E, a distance of 235.40 feet along said southerly limited access right-of-way of relocated State Route 161, to an iron pin found;

Thence N 80 degrees 02' 03" E, a distance of 99.99 feet, continuing along said limited access right-of-way, to an iron pin found at the northeasterly corner of said 4.548 acre tract;

Thence S 03 degrees 34' 19" W, a distance of 346.80 feet, along the easterly line of said 4.548 acre tract, to THE TRUE PLACE OF BEGINNING;

Containing 2.396 acres of land, more or less, subject to all easements, restrictions and rights-of-way of record;

Known Address: 7400 Fodor Rd., Columbus, OH (43054)
Parcel IDs: 545-236163 & 545-236162

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 January 5, 2023, signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-4, Limited Commercial District

PROPERTY ADDRESS: 7400 Fodor Road

OWNER: Tim Donut US Limited Inc.

APPLICANT: Tim Donut US Limited Inc.

DATE OF TEXT: 1/5/23

APPLICATION: Z22-088

- 1. INTRODUCTION:** The site was part of Subarea 3 in Z97-121C. The applicant has filed this zoning application to update the development standards and to permit electronic menu boards which will be internally illuminated.
- 2. PERMITTED USES:** Permitted uses are contained in Chapter 3356 of the Columbus City Code. The following use is excluded from the subarea: Motel
- 3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted text, the applicable development standards are contained in Chapter 3356 of the Columbus City Code.

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

1. The maximum permitted density shall not exceed the ratio of 10,000 square feet of building per net acre of site for the entire site.
2. The setback along Fodor Road shall be 40 feet for parking and maneuvering areas and 60 feet for building.
3. The setback along all other streets shall be 25 feet for parking and maneuvering areas and 50 feet for buildings.

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

Access to the site shall be from Fodor Road and New Albany Road.

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

1. Within the required 40 foot green space corridor along Fodor Road, established under Section 3A.2., fencing and landscaping shall be required along the entire frontage of Fodor Road except for the access points; such fencing and landscaping shall be uniformly placed no closer than one foot outside of the right-of-way. The fencing shall consist of a 3 and/or 4 board fence that is painted or stained white and is a maximum of 54 inches in height. It shall be constructed of 1 1/8 inches x 6 inches x 16 foot treated wood board with face boards, located 8 feet on center. The landscaping shall consist of deciduous shade trees (minimum 2 inch caliper upon installation). Evergreen and/or deciduous shrubs and mounding may be used. For every 100 feet of frontage that is landscaped at least eight trees shall be planted.
2. Street tree planting shall be required within the green space corridor along Fodor Road. Such trees shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester and have a minimum caliper upon planting of 2 inches and a minimum spacing of 25 feet on center and located minimum 1 foot from edge of right-of-way unless the City of Columbus approves planting these trees within the right-of-way.
3. All parking areas adjacent to Fodor Road or New Albany Road shall have headlight screening parallel to the frontage with a minimum height of 36 inches as measured from the elevation of the nearest section the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding or wall. This screening requirement may be satisfied by the green space corridor required by Section 3.C. 1. if the provisions in Section 3312.21(D).

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

1. A residential appearing roof shall be required. To encourage the use of Georgian architecture portions of the roof may be flattened so long as these flattened areas shall not exceed forty percent (40%) of the total roof area and the flattened roof area and the flattened roof areas are screened from view from adjacent parking, service areas and road ways by balustrades or other building elements. A residential appearing roof shall be defined as a roof structure with a minimum pitch of 6:12 and a maximum 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 finished floor to top of roof. 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 (3) building material types shall be utilized for the exterior of any building including roof materials. Minor accenting of structures through the use of a fourth building material shall be permitted. At least 30% of each structure, located on an outparcel developed in conjunction with or as part of a single identified shopping center, shall be constructed of materials common to other such outparcel structures. This will achieve overall architectural uniformity.
3. No materials, supplies, equipment, or products shall be stored or permitted to remain on any portion of the parcel outside the permitted structure.
4. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view by the same materials utilized on building roof or exterior.
5. Building illumination shall be permitted; provided such light source is concealed. No colored light shall be used to light the exterior of any building.
6. Blank facades on rear of buildings will not be permitted; therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required. Such articulation shall be evenly spaced along the building elevation at a distance no greater than 20 feet, 0 inches.
7. All buildings shall be finished utilizing the same materials on all sides of the exterior.
8. In addition to using building elevations to articulate building mass, individual elevations shall be articulated with fenestrations, pattern or structural expression equal on all sides of each structure. Through the use of articulated building elements, such as porticos, dormers, recesses and other such elements, the overall building mass will appear to be reduced and will reflect a residential character.

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

1. Buildings and landscaping may be illuminated with uplighting from concealed sources.
2. All external outdoor lighting to be used shall be from the same manufacturer type or family to ensure aesthetic compatibility. All light poles and standard fixtures shall be in dark brown, bronze, black or dark green.

F. Graphics and Signage Commitments

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphic Code as it applies to the appropriate zoning district. Any variance to the sign requirements other than those sign requirements listed below shall be submitted to the Columbus Graphics Commission.
2. The height and size of ground-supported signage shall not exceed eight feet and fifty square feet per sign face.
3. All other signage shall be behind the required 40 foot setback with the exception of one directional entry and exit sign located at each entrance which shall be a ground type only and limited to four square feet in area per face and located at a minimum of five (5) feet from street right-of-way. In no case shall such signage interfere

with maintaining safe clear sight distances at driveway entries and exits. Identification logo or name shall not be displayed on directional signage.

4. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.

5. No roof signs shall be permitted

6. All site signage shall be externally illuminated except that menu boards may be internally illuminated. Signage light source shall be directed toward the sign and shall not cause visibility problems for motorists or adjacent property owners.

7. No flashing, traveling, animated or intermittently illuminated signs shall be used. The prior restriction does not prohibit electronic menu boards on the site. No banners, tethered balloons or pennants shall be used.

G. Miscellaneous

Two bike racks shall be installed on the site.

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

To rezone **7400 FODOR RD. (43054)**, being 2.6± acres located at the northeast corner of Fodor Road and New Albany Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z22-088).

..Body

WHEREAS, application #Z22-088 is on file with the Department of Building and Zoning Services requesting rezoning of 2.6± acres 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 includes updated graphics commitments but retains the existing permitted uses, which are consistent with the existing development pattern at Fodor Road and New Albany 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:

7400 FODOR RD. (43054), being 2.6± acres located at the northeast corner of Fodor Road and New Albany Road, and being more particularly described as follows:

Parcel 1

Situated in the State of Ohio, County of Franklin, City of Columbus, and being Reserve "G", as the same is numbered and delineated upon the recorded plat of FODOR ROAD AND NEW ALBANY ROAD DEDICATION AND EASEMENTS, of record in Plat Book 83, pages 11 and 12, Recorder's Office, Franklin County, Ohio.

Parcel 2

Situated in the State of Ohio, County of Franklin, City of Columbus, and in Quarter Township 3, Township 2, Range 16, United States Military Lands and being all out of an original 93.500 acre tract as conveyed to The New Albany Company of record in Official Record 12773G01 (all deed references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at an iron pin set at a point of curvature in the northerly right-of-way line of Proposed Fodor Road at the southeasterly corner of Reserve "G" as the same is shown on the proposed plat of "FODOR ROAD AND NEW ALBANY ROAD DEDICATION AND EASEMENTS", said iron pin being North 3 degrees 32' 56" East, a distance of 2197.44 feet and North 86 degrees 27' 04" West a distance of 207.60 feet from the centerline intersection of Morgan Road with Dublin-Granville Road (State Route 161) as the same is shown of record in Plat Book 20, Page 45;

Thence with the northerly line of said Proposed Reserve "G" with a curve to the right having a central angle of 69 degrees 47' 55", a radius of 445.00 feet, whose chord bears North 31 degrees 19' 38" West, a chord distance of 509.20 feet to an iron pin set at a point of tangency in the Easterly Limited Access Right-of-Way Line of Proposed New Albany Road;

Thence North 3 degrees 34' 19" East, with said Proposed Easterly Limited Access Right-of-Way Line, a distance of 257.49 feet to an iron pin set in the Proposed Southerly Limited Access Right-of Way Line of Ramp "N" of Relocated State Route 161 shown as Parcel 4 WL on ODOT Plan Fra-161-20.51 of record in Official Record 27687A19;

Thence with said Proposed Southerly Limited Access Right-of- Way Line, the following courses:

North 85 degrees 55' 02" East, a distance of 235.40 feet to an iron pin set;

North 80 degrees 02' 03" East, a distance of 99.99 feet to an iron pin set

Thence South 3 degrees 34' 19" West, with a new division line across said original 93.500 acre tract, a distance of 744.30 feet to an iron pin set in the northerly right-of-way line of said Proposed Fodor Road;

Thence North 66 degrees 13' 36" West, with said proposed northerly right-of-way line, a distance of 41.76 feet to the true point of beginning and containing 4.548 acres of land, more or less.

Excepting therefrom:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 3, Township 2, Range 16, United States Military Lands, and being 2.396 acre out of 4.548 acre tract conveyed to Tim Donut U.S., Limited, Inc. As recorded in Official Record Volumes O.R. 32833 I17 and 32833 I19, and being more particularly describes as follows:

Commencing for reference, at a point at the southeasterly corner of Reserve "G" as the same as shown on the plat of "FODOR ROAD AND NEW ALBANY ROAD DEDICATION AND EASEMENTS" of record in Plat Book 83, Page 11;

Thence S 66 degrees 13' 36" E, a distance of 41.75 feet, along the northerly right-of-way line of Fodor Road, to an iron pin found at the southeasterly corner of said 4.548 acre tract;

Thence N 03 degrees 34' 19" E, a distance of 397.50 feet, along the easterly line of said 4.548 acre tract, to an iron pin set, said iron pin set being THE TRUE PLACE OF BEGINNING, of the herein to be described 2.396 acre tract;

Thence from said PLACE OF BEGINNING, N 86 degrees 25' 41" W, a distance of 329.17 feet, through said 4.548 acre tract, to an iron pin set in the easterly line of said Reserve "G";

Thence along the arc of a curve to the right, having a radius of 445.00 feet, an arc length of 34.57 feet, delta angle of 04 degrees 27' 06", a chord distance of 34.57 feet, a chord bearing of N 01 degrees 20' 46" E, along the easterly line of said Reserve "G", to an iron pin found, being the extension of easterly right-of-way line of New Albany Road, State of Ohio, Parcel 4WL, 13.736 acre as recorded in Official Record Volume 27687 A19;

Thence N 03 degrees 34' 19" E, a distance of 257.49 feet, along said extension of the easterly right-of-way of New Albany Road (being a limited access right-of-way), to an iron pin set at an angle point in the southerly right-of-way of relocated State Route 161;

Thence N 85 degrees 55' 02" E, a distance of 235.40 feet along said southerly limited access right-of-way of relocated State Route 161, to an iron pin found;

Thence N 80 degrees 02' 03" E, a distance of 99.99 feet, continuing along said limited access right-of-way, to an iron pin found at the northeasterly corner of said 4.548 acre tract;

Thence S 03 degrees 34' 19" W, a distance of 346.80 feet, along the easterly line of said 4.548 acre tract, to THE TRUE PLACE OF BEGINNING;

Containing 2.396 acres of land, more or less, subject to all easements, restrictions and rights-of-way of record;

Known Address: 7400 Fodor Rd., Columbus, OH (43054)

Parcel IDs: 545-236163 & 545-236162

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 January 5, 2023, signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-4, Limited Commercial District

PROPERTY ADDRESS: 7400 Fodor Road

OWNER: Tim Donut US Limited Inc.

APPLICANT: Tim Donut US Limited Inc.

DATE OF TEXT: 1/5/23

APPLICATION: Z22-088

1. INTRODUCTION: The site was part of Subarea 3 in Z97-121C. The applicant has filed this zoning application to update the development standards and to permit electronic menu boards which will be internally illuminated.

2. PERMITTED USES: Permitted uses are contained in Chapter 3356 of the Columbus City Code. The following use is excluded from the subarea: Motel

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the submitted text, the applicable development standards are contained in Chapter 3356 of the Columbus City Code.

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

1. The maximum permitted density shall not exceed the ratio of 10,000 square feet of building per net acre of site for the entire site.
2. The setback along Fodor Road shall be 40 feet for parking and maneuvering areas and 60 feet for building.
3. The setback along all other streets shall be 25 feet for parking and maneuvering areas and 50 feet for buildings.

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

Access to the site shall be from Fodor Road and New Albany Road.

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

1. Within the required 40 foot green space corridor along Fodor Road, established under Section 3A.2., fencing and landscaping shall be required along the entire frontage of Fodor Road except for the access points; such fencing and landscaping shall be uniformly placed no closer than one foot outside of the right-of-way. The fencing shall consist of a 3 and/or 4 board fence that is painted or stained white and is a maximum of 54 inches in height. It shall be constructed of 1 1/8 inches x 6 inches x 16 foot treated wood board with face boards, located 8 feet on center. The landscaping shall consist of deciduous shade trees (minimum 2 inch caliper upon installation). Evergreen and/or deciduous shrubs and mounding may be used. For every 100 feet of frontage that is landscaped at least eight trees shall be planted.
2. Street tree planting shall be required within the green space corridor along Fodor Road. Such trees shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester and have a minimum caliper upon planting of 2 inches and a minimum spacing of 25 feet on center and located minimum 1 foot from edge of right-of-way unless the City of Columbus approves planting these trees within the right-of-way.
3. All parking areas adjacent to Fodor Road or New Albany Road shall have headlight screening parallel to the

frontage with a minimum height of 36 inches as measured from the elevation of the nearest section the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding or wall. This screening requirement may be satisfied by the green space corridor required by Section 3.C. 1. if the provisions in Section 3312.21(D).

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

1. A residential appearing roof shall be required. To encourage the use of Georgian architecture portions of the roof may be flattened so long as these flattened areas shall not exceed forty percent (40%) of the total roof area and the flattened roof area and the flattened roof areas are screened from view from adjacent parking, service areas and road ways by balustrades or other building elements. A residential appearing roof shall be defined as a roof structure with a minimum pitch of 6:12 and a maximum 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 finished floor to top of roof. 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 (3) building material types shall be utilized for the exterior of any building including roof materials. Minor accenting of structures through the use of a fourth building material shall be permitted. At least 30% of each structure, located on an outparcel developed in conjunction with or as part of a single identified shopping center, shall be constructed of materials common to other such outparcel structures. This will achieve overall architectural uniformity.
3. No materials, supplies, equipment, or products shall be stored or permitted to remain on any portion of the parcel outside the permitted structure.
4. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view by the same materials utilized on building roof or exterior.
5. Building illumination shall be permitted; provided such light source is concealed. No colored light shall be used to light the exterior of any building.
6. Blank facades on rear of buildings will not be permitted; therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required. Such articulation shall be evenly spaced along the building elevation at a distance no greater than 20 feet, 0 inches.
7. All buildings shall be finished utilizing the same materials on all sides of the exterior.
8. In addition to using building elevations to articulate building mass, individual elevations shall be articulated with fenestrations, pattern or structural expression equal on all sides of each structure. Through the use of articulated building elements, such as porticos, dormers, recesses and other such elements, the overall building mass will appear to be reduced and will reflect a residential character.

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1. Buildings and landscaping may be illuminated with uplighting from concealed sources.
2. All external outdoor lighting to be used shall be from the same manufacturer type or family to ensure aesthetic compatibility. All light poles and standard fixtures shall be in dark brown, bronze, black or dark green.

F. Graphics and Signage Commitments

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphic Code as it applies to the appropriate zoning district. Any variance to the sign requirements other than those sign requirements listed below shall be submitted to the Columbus Graphics Commission.
2. The height and size of ground-supported signage shall not exceed eight feet and fifty square feet per sign face.
3. All other signage shall be behind the required 40 foot setback with the exception of one directional entry and exit sign located at each entrance which shall be a ground type only and limited to four square feet in area per face and located at a minimum of five (5) feet from street right-of-way. In no case shall such signage interfere with maintaining safe clear sight distances at driveway entries and exits. Identification logo or name shall not be displayed on directional signage.
4. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.
5. No roof signs shall be permitted
6. All site signage shall be externally illuminated except that menu boards may be internally illuminated. Signage light source shall be directed toward the sign and shall not cause visibility problems for motorists or adjacent property owners.
7. No flashing, traveling, animated or intermittently illuminated signs shall be used. The prior restriction does not prohibit electronic menu boards on the site. No banners, tethered balloons or pennants shall be used.

G. Miscellaneous

Two bike racks shall be installed on the site.

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

WHEREAS, application #Z22-088 is on file with the Department of Building and Zoning Services requesting rezoning of 2.6± acres 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 includes updated graphics commitments but retains the existing permitted uses, which are consistent with the existing development pattern at Fodor Road and New Albany Road; now, therefore:

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

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Situated in the State of Ohio, County of Franklin, City of Columbus, and being Reserve “G”, as the same is numbered and delineated upon the recorded plat of FODOR ROAD AND NEW ALBANY ROAD DEDICATION AND EASEMENTS, of record in Plat Book 83, pages 11 and 12, Recorder’s Office, Franklin County, Ohio.

Parcel 2

Situated in the State of Ohio, County of Franklin, City of Columbus, and in Quarter Township 3, Township 2, Range 16, United States Military Lands and being all out of an original 93.500 acre tract as conveyed to The New Albany Company of record in Official Record 12773G01 (all deed references refer to the records of the Recorder’s Office, Franklin County, Ohio) and described as follows:

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Thence with the northerly line of said Proposed Reserve “G” with a curve to the right having a central angle of 69 degrees 47’ 55”, a radius of 445.00 feet, whose chord bears North 31 degrees 19’ 38” West, a chord distance of 509.20 feet to an iron pin set at a point of tangency in the Easterly Limited Access Right-of-Way Line of Proposed New Albany Road;

Thence North 3 degrees 34’ 19” East, with said Proposed Easterly Limited Access Right-of-Way Line, a distance of 257.49 feet to an iron pin set in the Proposed Southerly Limited Access Right-of Way Line of Ramp “N” of Relocated State Route 161 shown as Parcel 4 WL on ODOT Plan Fra-161-20.51 of record in Official Record 27687A19;

Thence with said Proposed Southerly Limited Access Right-of- Way Line, the following courses:

North 85 degrees 55’ 02” East, a distance of 235.40 feet to an iron pin set;

North 80 degrees 02’ 03” East, a distance of 99.99 feet to an iron pin set

Thence South 3 degrees 34’ 19” West, with a new division line across said original 93.500 acre tract, a distance of 744.30 feet to an iron pin set in the northerly right-of-way line of said Proposed Fodor Road;

Thence North 66 degrees 13’ 36” West, with said proposed northerly right-of-way line, a distance of 41.76 feet to the true point of beginning and containing 4.548 acres of land, more or less.

Excepting therefrom:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 3,

Township 2, Range 16, United States Military Lands, and being 2.396 acre out of 4.548 acre tract conveyed to Tim Donut U.S., Limited, Inc. As recorded in Official Record Volumes O.R. 32833 I17 and 32833 I19, and being more particularly describes as follows:

Commencing for reference, at a point at the southeasterly corner of Reserve "G" as the same as shown on the plat of "FODOR ROAD AND NEW ALBANY ROAD DEDICATION AND EASEMENTS" of record in Plat Book 83, Page 11;

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Thence N 03 degrees 34' 19" E, a distance of 397.50 feet, along the easterly line of said 4.548 acre tract, to an iron pin set, said iron pin set being THE TRUE PLACE OF BEGINNING, of the herein to be described 2.396 acre tract;

Thence from said PLACE OF BEGINNING, N 86 degrees 25' 41" W, a distance of 329.17 feet, through said 4.548 acre tract, to an iron pin set in the easterly line of said Reserve "G";

Thence along the arc of a curve to the right, having a radius of 445.00 feet, an arc length of 34.57 feet, delta angle of 04 degrees 27' 06", a chord distance of 34.57 feet, a chord bearing of N 01 degrees 20' 46" E, along the easterly line of said Reserve "G", to an iron pin found, being the extension of easterly right-of-way line of New Albany Road, State of Ohio, Parcel 4WL, 13.736 acre as recorded in Official Record Volume 27687 A19;

Thence N 03 degrees 34' 19" E, a distance of 257.49 feet, along said extension of the easterly right-of-way of New Albany Road (being a limited access right-of-way), to an iron pin set at an angle point in the southerly right-of-way of relocated State Route 161;

Thence N 85 degrees 55' 02" E, a distance of 235.40 feet along said southerly limited access right-of-way of relocated State Route 161, to an iron pin found;

Thence N 80 degrees 02' 03" E, a distance of 99.99 feet, continuing along said limited access right-of-way, to an iron pin found at the northeasterly corner of said 4.548 acre tract;

Thence S 03 degrees 34' 19" W, a distance of 346.80 feet, along the easterly line of said 4.548 acre tract, to THE TRUE PLACE OF BEGINNING;

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Known Address: 7400 Fodor Rd., Columbus, OH (43054)
Parcel IDs: 545-236163 & 545-236162

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 January 5, 2023, signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-4, Limited Commercial District

PROPERTY ADDRESS: 7400 Fodor Road

OWNER: Tim Donut US Limited Inc.

APPLICANT: Tim Donut US Limited Inc.

DATE OF TEXT: 1/5/23

APPLICATION: Z22-088

1. **INTRODUCTION:** The site was part of Subarea 3 in Z97-121C. The applicant has filed this zoning application to update the development standards and to permit electronic menu boards which will be internally illuminated.

2. **PERMITTED USES:** Permitted uses are contained in Chapter 3356 of the Columbus City Code. The following use is excluded from the subarea: Motel

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted text, the applicable development standards are contained in Chapter 3356 of the Columbus City Code.

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

1. The maximum permitted density shall not exceed the ratio of 10,000 square feet of building per net acre of site for the entire site.
2. The setback along Fodor Road shall be 40 feet for parking and maneuvering areas and 60 feet for building.
3. The setback along all other streets shall be 25 feet for parking and maneuvering areas and 50 feet for buildings.

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

Access to the site shall be from Fodor Road and New Albany Road.

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

1. Within the required 40 foot green space corridor along Fodor Road, established under Section 3A.2., fencing and landscaping shall be required along the entire frontage of Fodor Road except for the access points; such fencing and landscaping shall be uniformly placed no closer than one foot outside of the right-of-way. The fencing shall consist of a 3 and/or 4 board fence that is painted or stained white and is a maximum of 54 inches in height. It shall be constructed of 1 1/8 inches x 6 inches x 16 foot treated wood board with face boards, located 8 feet on center. The landscaping shall consist of deciduous shade trees (minimum 2 inch caliper upon installation). Evergreen and/or deciduous shrubs and mounding may be used. For every 100 feet of frontage that is landscaped at least eight trees shall be planted.

2. Street tree planting shall be required within the green space corridor along Fodor Road. Such trees shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester and have a minimum caliper upon planting of 2 inches and a minimum spacing of 25 feet on center and located minimum 1 foot from edge of right-of-way unless the City of Columbus approves planting these trees within the right-of-way.

3. All parking areas adjacent to Fodor Road or New Albany Road shall have headlight screening parallel to the frontage with a minimum height of 36 inches as measured from the elevation of the nearest section the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding or wall. This screening requirement may be satisfied by the green space corridor required by Section 3.C. 1. if the provisions in Section 3312.21(D).

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

1. A residential appearing roof shall be required. To encourage the use of Georgian architecture portions of the roof may be flattened so long as these flattened areas shall not exceed forty percent (40%) of the total roof area and the flattened roof area and the flattened roof areas are screened from view from adjacent parking, service areas and road ways by balustrades or other building elements. A residential appearing roof shall be defined as a roof structure with a minimum pitch of 6:12 and a maximum 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 finished floor to top of roof. 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 (3) building material types shall be utilized for the exterior of any building including roof materials. Minor accenting of structures through the use of a fourth building material shall be permitted. At least 30% of each structure, located on an outparcel developed in conjunction with or as part of a single identified shopping center, shall be constructed of materials common to other such outparcel structures. This will achieve overall architectural uniformity.

3. No materials, supplies, equipment, or products shall be stored or permitted to remain on any portion of the parcel outside the permitted structure.

4. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view by the same materials utilized on building roof or exterior.

5. Building illumination shall be permitted; provided such light source is concealed. No colored light shall be used to light the exterior of any building.

6. Blank facades on rear of buildings will not be permitted; therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required. Such articulation shall be evenly spaced along the building elevation at a distance no greater than 20 feet, 0 inches.

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

8. In addition to using building elevations to articulate building mass, individual elevations shall be articulated with fenestrations, pattern or structural expression equal on all sides of each structure. Through the use of articulated building elements, such as porticos, dormers, recesses and other such elements, the overall building mass will appear to be reduced and will reflect a residential character.

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

1. Buildings and landscaping may be illuminated with uplighting from concealed sources.
2. All external outdoor lighting to be used shall be from the same manufacturer type or family to ensure aesthetic compatibility. All light poles and standard fixtures shall be in dark brown, bronze, black or dark green.

F. Graphics and Signage Commitments

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphic Code as it applies to the appropriate zoning district. Any variance to the sign requirements other than those sign requirements listed below shall be submitted to the Columbus Graphics Commission.
2. The height and size of ground-supported signage shall not exceed eight feet and fifty square feet per sign face.
3. All other signage shall be behind the required 40 foot setback with the exception of one directional entry and exit sign located at each entrance which shall be a ground type only and limited to four square feet in area per face and located at a minimum of five (5) feet from street right-of-way. In no case shall such signage interfere with maintaining safe clear sight distances at driveway entries and exits. Identification logo or name shall not be displayed on directional signage.
4. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.
5. No roof signs shall be permitted
6. All site signage shall be externally illuminated except that menu boards may be internally illuminated. Signage light source shall be directed toward the sign and shall not cause visibility problems for motorists or adjacent property owners.
7. No flashing, traveling, animated or intermittently illuminated signs shall be used. The prior restriction does not prohibit electronic menu boards on the site. No banners, tethered balloons or pennants shall be used.

G. Miscellaneous

Two bike racks shall be installed on the site.

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

Legislation Number: 0346-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Council Variance Application: CV22-095

APPLICANT: David Maddux; The Arcus Group; 1244 Smith Court; Rocky River, OH 44116.

PROPOSED USE: Habitable space above a detached garage.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling and detached garage in the ARLD, Apartment Residential District. The requested Council variance will allow habitable space above the existing detached garage. A Council variance is necessary because the zoning code only permits habitable space above a garage when connected directly to habitable space in a dwelling. The request also carries over variances previously granted in 1999 by the Board of Zoning Adjustment for lot coverage, side yards, and the size and height of the detached garage. Staff supports the proposed variances as the request is consistent with similar proposals in urban neighborhoods, and will not introduce an incompatible use to the area. Additionally, any exterior alterations of the existing detached garage are subject to review and issuance of a Certificate of Appropriateness by the Victorian Village Commission.

To grant a Variance from the provisions of Sections 3333.35(H), Private garage; 3333.15, Basis of computing area; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.35(F)(G), Private garage, of the Columbus City Codes; for the property located at **937 DENNISON AVE. (43201)**, to permit habitable space above a detached garage with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV22-095).

WHEREAS, by application #CV22-095, the owner of the property at **937 DENNISON AVE. (43201)**, is requesting a Variance to permit habitable space above a detached garage with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.35(H), Private garage, requires habitable space in a garage to connect directly with habitable space in a dwelling, while the applicant proposes habitable space above an existing detached garage that is not directly connected to habitable space in the single-unit dwelling; and

WHEREAS, Section 3333.15, Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased maximum lot coverage of 57 percent; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot, while the applicant proposes to maintain a maximum side yard of five percent or two feet; and

WHEREAS, Section 3333.23(c), Minimum side yard permitted, requires a side yard of no less than three feet for a detached garage, while the applicant proposes to maintain side yards of one foot along the northern and southern property lines for the existing garage building; and

WHEREAS, Section 3333.35(F)(G), Private garage, requires no portion of the lot area devoted to a private garage or a carport to exceed the greater of 720 square feet, or one-third of the minimum net floor area for living quarters of the principal residence, and restricts the height of a private detached garage to 15 feet, while

the applicant proposes to maintain an existing detached garage of 972 square feet, with an increased height of 24 feet; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the request is consistent with similar proposals that have been approved in urban neighborhoods, and will not add an incompatible use to the area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **937 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 3333.35(H), Private garage; 3333.15, Basis of computing area; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.35(F)(G), Private garage, of the Columbus City Codes; for the property located at **937 DENNISON AVE. (43201)**, insofar as said sections prohibit habitable space above a detached garage that is not directly connected with habitable space in a dwelling; with an increase in lot coverage from 50 percent to 57 percent; a reduced maximum side yard from five feet to two feet; reduced minimum side yards from three feet to one foot along the northern and southern property lines of the existing detached garage; increased private garage size from 720 square feet to 972 square feet; and an increased height of the detached garage from 15 feet to 24 feet; said property being more particularly described as follows:

937 DENNISON AVE. (43201), being 0.11± acres located on the west side of Dennison Ave, 75± feet north of Kleiner Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus; being Lot Number Thirty-Five (35) in Stewart and Greener's Addition, to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 78, Recorder's Office, Franklin County, Ohio.

Parcel ID: 010-038185

Known Address: 937 Dennison Ave., Columbus, OH 43201.

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

SECTION 3. That this ordinance is further conditioned on the following: The second floor of the garage will not be converted to, or used as, a separate dwelling unit.

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

Legislation Number: 0348-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-145

APPLICANT: National Church Residences; c/o Matthew Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels; one is developed with a parking lot in the CPD, Commercial Planned Development District and the other is undeveloped in the R-2F, Residential District. The site is within the planning boundaries of the *Near East Area Plan* (2005), which does not have a specific land use recommendation for this location. This proposed multi-unit residential development is aimed at providing affordable housing for senior and will be subject to a competitive funding process by the U.S. Department of Housing and Urban Development (HUD), which requires certain land attributes including compliant zoning. Staff supports the Council variance process to assist in this federal funding application process as Rezoning Application #Z23-010, a request for the AR-O, Apartment Office District, has been filed and is in the formal review process.

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3361.02, CPD permitted uses; and Section 3361.03, Development plan, of the Columbus City Codes; for the property located at **494 ST. CLAIR AVE. (43203)**, to permit a multi-unit residential development in the CPD, Commercial Planned Development District and R-2F, Residential District (Council Variance #CV22-145).

WHEREAS, by application #CV22-145, the owner of property at **494 ST. CLAIR AVE. (43203)**, is requesting a Council variance to permit a multi-unit residential development in the CPD, Commercial Planned Development District and R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, residential district, permits a maximum of two units in one building, while the applicant proposes a multi-unit residential development with up to 84 units; and

WHEREAS, Section 3361.02, CPD permitted uses, prohibits a multi-unit residential development, while the applicant proposes to redevelop the site with a multi-unit residential development with up to 84 units; and

WHEREAS, Section 3361.03, Development plan, reports the overall concept of a proposed development, which for this property specifically is a parking lot for an existing religious facility at 461 St. Clair Avenue as approved by Ordinance #2077-00 (Z00-003), while the applicant proposes a multi-unit residential development with up to 84 units; and

WHEREAS, the Near East Area Commission recommends approval of said zoning change, with stated conditions to be considered during review of Rezoning Application #Z23-010; and

WHEREAS, City Departments recommend approval because the requested variance will help facilitate federal funding requirements, and the multi-unit residential development will provide affordable housing for seniors, consistent with the City's objectives; 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 **494 ST. CLAIR AVE. (43203)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.037, R-2F, residential district; 3361.02, CPD permitted uses; and Section 3361.03, Development plan, of the Columbus City Codes, is hereby granted for the property located at **494 ST. CLAIR AVE. (43203)**, insofar as said sections prohibit a multi-unit residential development containing a maximum of 84 units in the R-2F, Residential District and CPD, Commercial Planned Development District, as adopted with Ordinance #2077-00 (Z00-003); said property being more particularly described as follows:

494 ST. CLAIR AVE. (43203), being 1.07± acres located on the east side of St. Clair Avenue, 60± feet south of Old Leonard Avenue, and being more particularly described as follows:

Parcel No. 1

Tract One:

Being Lot Number Thirty-Eight (38) of the RICHARD JONES ADDITION, as the same is numbered and delineated upon the record plat thereof, of record in Plat Book 7, Page 14, Recorder's Office, Franklin County, Ohio.

Tract Two:

Lot Number One Hundred and Twenty Eight thru One Hundred and Thirty Five (128 thru 135) of the Jones Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof,

of record in Plat thereof, of record in Plat Book Number 4, Page 348, Recorder's Office, Franklin County, Ohio.

Parcel No. 2

Being Lot Number Seven (7), Felton's Addition, as the same is Numbered and delineated upon the recorded Plat thereof, of Record in Plat Book 4, Page 85, Recorder's Office Franklin County, Ohio.

Parcel No. 3

Being Lots Number Forty-two (42) and Forty-three (43) of Richard Jones Addition, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 37, Pages 14 and 15, Recorder's Office, Franklin County, Ohio.

Parcel IDs: 010-004474 & 010-026447

Property Address: 494 St. Clair Ave., Columbus, OH 43203

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential uses with up to 84 units, or those uses permitted in the CPD, Commercial Planned Development District, as adopted with Ordinance #2077-00 (Z00-003), and those uses permitted in the R-2F, Residential District.

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 is further conditioned on the Applicant completing Rezoning Application #Z23-010 through City Council action within one year of the date of project funding being approved by the U.S. Department of Housing and Urban Development (HUD) or within two years of the effective date of this ordinance, whichever occurs first.

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

Legislation Number: 0352-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To approve Memorandum of Understanding #2022-17, executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by placing the Refuse Collection Vehicle Operator into Pay Range 25 to 27 and the Refuse Collection Vehicle Operator (Manual) into Pay Range 24 and the Refuse Container Assembler and Repairer into Pay Range 15 to 19; to increase the pay range of incumbent employees in those classifications; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the American Federation of State, County, and

Municipal Employees, Local 1632 entered into Memorandum of Understanding #2022-17, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus, dated April 1, 2021 through March 31, 2024, by increasing the pay range of the Refuse Collection Vehicle Operator (Automated), Refuse Collection Vehicle Operator (Manual), and the Refuse Container Assembler and Repairer classifications and the pay range of incumbent employees in those classifications; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and AFSCME Local 1632, dated April 1, 2021 through March 31, 2024, by approving the Memorandum of Understanding #2022-17 in accordance with the agreement of the parties; thereby preserving the public peace, property, health, safety, and welfare, **NOW, THEREFORE**,

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

Section 1. That Memorandum of Understanding #2022-17 amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus dated April 1, 2021 through March 31, 2024.

Section 2. That City Council, in the best interests of the City, hereby recognizes and approves Memorandum of Understanding #2022-17, a copy of which is attached hereto, executed between the representatives of the City of Columbus and AFSCME Local 1632.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part of hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0360-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z22-055

APPLICANT: Hope and Heart Property Solutions; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Single-unit and multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on November 10, 2022.

MIDEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 4.14± acre site is developed with a single-unit dwelling zoned in the R, Rural District. The applicant requests the L-AR-3, Limited Apartment Residential District and PUD-8, Planned Unit Development District to permit single- and multi-unit residential development. The proposed rezoning will split the site into a 1.30± acre parcel with a 37-unit apartment building in the L-AR-3 district, and a 2.84± acre parcel with 15 single-unit dwellings, including the existing dwelling unit, in the PUD-8 district. The L-AR-3 limitation text establishes use restrictions and supplemental development standards that address maximum number of units and parking setbacks. The PUD-8 development text establishes use restrictions and supplemental development standards that address lot size, lot width, side and rear yards, building setbacks, and traffic access, and includes a provision allowing decks within the rear yard. Additionally, the proposed development includes the extension of Askins Road. A concurrent Council variance (Ordinance #0361-2023; CV22-068) has been submitted for the L-AR-3 district subarea, and includes variances to reduce parking lot landscaping and screening, building and parking setbacks, and to reduce the minimum number of parking spaces required. This location has no adopted land use plan in place, but is subject to *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. The proposal is supportable because of the inclusion of additional design features such as single garage doors, glass panels, and porches on the single-unit dwellings in the PUD-8 district; additional bicycle parking in the L-AR-3 district; and a six foot tall board on board fence along the southern and eastern property lines to screen the development from surrounding properties, as demonstrated on the site plan.

To rezone **2937 COURTRIGHT RD. (43232)**, being 4.14± acres located on the west side of Courtright Road, 220± feet south of the Askins Road northern terminus, **From:** R, Rural District, **To:** L-AR-3, Limited Apartment Residential District & PUD-8, Planned Unit Development District (Rezoning #Z22-055).

WHEREAS, application #Z22-055 is on file with the Department of Building and Zoning Services requesting rezoning of 4.14± acres from R, Rural District, to L-AR-3, Limited Apartment Residential District & PUD-8, Planned Unit Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed L-AR-3, Limited Apartment District and PUD-8, Planned Unit Development District will allow single- and multi-unit residential development that incorporates appropriate C2P2 Design Guidelines such as building design features, additional bicycle parking, open space, landscaping, buffering, and screening from neighboring residential uses; 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:

2937 COURTRIGHT RD. (43232), being 4.14± acres located on the west side of Courtright Road, 220± feet south of the Askins Road northern terminus, and being more particularly described as follows:

Property Description for THE L-AR-3 District:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of that 4.140-acre tract as described in a deed to Ernest and Sandra Jean Jackson, of record in Official Record Volume 26972, Page A19, all references herein being to those of the Recorder’s Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the northwesterly corner of said 4.140-acre tract and at an angle point in the perimeter of Village at Courtright Square, a subdivision of record in Plat Book 105, Pages 19-22;

Thence South 85°02’05” East, along the northerly line of said 4.140-acre tract, a distance of 84.04 feet to an angle point;

Thence South 85°34’50” East, continuing along said northerly line, a distance of 212.60 feet to a point at the intersection of the centerline of Askins Road at the terminus thereof;

Thence into and through said 4.140-acre tract the following courses:

1. With the arc of a curve to the right, having a radius of 860.75 feet, a central angle of 15°47’04”, an arc length of 237.13 feet, the chord of which bears South 32°13’44” West, a chord distance of 236.38 feet to the point of tangency;
2. South 40°07’16” West, a distance of 86.89 feet to a point;
3. North 49°52’44” West, a distance of 170.23 feet to a point in the westerly line of said 4.140-acre tract;

Thence North 5°14’16” East, along said westerly line, a distance of 181.13 feet to the place of beginning and containing 1.304 acres of land.

Bearing herein are based on the Ohio State Plane Coordinate System, South Zone.

This description was prepared by IBI Group, Columbus, Ohio based on a field survey of the premises and available records of the Recorder’s and Auditor’s Offices.

To Rezone From: R, Rural District,

To: L-AR-3 Limited Apartment Residential District.

Property Description for THE PUD-8 District:

Situated in the County of Franklin, in the State of Ohio and in the township of Madison and bounded and described as follows:

Being a part of Lot 7 of Twilight Farms, as the same is numbered and delineated upon the recorded plat thereof in Plat Book 19, p6 Recorder’s Office, Franklin County, Ohio, and more particularly described as follows:

Beginning at an iron pin at the Northwesterly corner of said Lot 7; thence South 88 degrees 07 minutes East, along the Northerly line of said Lot 7, a distance of 486.54 feet to an iron pin at the Northwesterly corner of the D.J. Kory 1.005 acre tract, (Deed Book 2085, p62) said last described iron pin being North 88 degrees 07 minutes West, along the Northerly line of said Lot 7, a distance of 121.96 feet from the Northeasterly corner of

said Lot 7;

Thence South 4 degrees 20 minutes West, across said Lot 7, and along the Westerly line of said 1.005 acre tract, a distance of 358.84 feet to an iron pin at the Southwesterly corner of said 1.005 acre tract;

Thence South 88 degrees 43 minutes East, along the Southerly line of said 1.005 acre tract, a distance of 96.89 feet to an iron pin in the Easterly line of said Lot 7, said last described iron pin being in the Westerly line of Courtright Road, (25 feet measured at right angle westerly from the centerline of said Courtright Road);

Thence South 4 degrees 24 minutes West, along the Easterly line of said Lot 7, and along the Westerly line of said Courtright Road, a distance of 15.02 feet to an iron pin, said last described iron pin being North 4 degrees 24 minutes East, along the Easterly line of said Lot 7, a distance of 100.36 feet from an iron pin at the Southeasterly corner of said Lot 7;

Thence North 88 degrees 43 minutes West, across said Lot 7, and along a line 15 feet measured at right angle Southerly of and parallel to the Southerly line of said 1.005 acre tract, a distance of 218.3 feet to an iron pin;

Thence North 88 degrees 06 minutes West, continuing across said Lot 7, a distance of 354.1 feet to an iron pin in the Westerly line of said Lot 7, said last described iron pin being North 2 degrees 40 minutes East, along the Westerly line of said Lot 7, a distance of 100.27 feet from an iron pin at the Southwesterly corner of said Lot 7;

Thence North 2 degrees 40 minutes East, along the Westerly line of said Lot 7, a distance of 374.73 feet to the place of beginning, containing 4.140 acres, subject however to all legal highways and easements and restrictions of record.

Parcel No: 530-158227

Known as address: 2937 Courtright Road, Columbus, OH 43232

Excepting therefrom the property description for the L-AR-3 District

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of that 4.140-acre tract as described in a deed to Ernest and Sandra Jean Jackson, of record in Official Record Volume 26972, Page A19, all references herein being to those of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the northwesterly corner of said 4.140-acre tract and at an angle point in the perimeter of Village at Courtright Square, a subdivision of record in Plat Book 105, Pages 19-22;

Thence South 85°02'05" East, along the northerly line of said 4.140-acre tract, a distance of 84.04 feet to an angle point;

Thence South 85°34'50" East, continuing along said northerly line, a distance of 212.60 feet to a point at the intersection of the centerline of Askins Road at the terminus thereof;

Thence into and through said 4.140-acre tract the following courses:

4. With the arc of a curve to the right, having a radius of 860.75 feet, a central angle of 15°47'04", an arc length of 237.13 feet, the chord of which bears South 32°13'44" West, a chord distance of 236.38 feet to

the point of tangency;

5. South 40°07'16" West, a distance of 86.89 feet to a point;
6. North 49°52'44" West, a distance of 170.23 feet to a point in the westerly line of said 4.140-acre tract;

Thence North 5°14'16" East, along said westerly line, a distance of 181.13 feet to the place of beginning and containing 1.304 acres of land.

Bearing herein are based on the Ohio State Plane Coordinate System, South Zone.

This description was prepared by IBI Group, Columbus, Ohio based on a field survey of the premises and available records of the Recorder's and Auditor's Offices.

To Rezone From: R, Rural District,

To: PUD-8, Planned Unit Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-AR-3, Limited Apartment Residential District; and a Height District of thirty-five (35) feet is hereby established on the PUD-8, Planned Unit Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-3, Limited Apartment Residential District and PUD-8, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.09 and 3370.03 of the Columbus City Codes; said plan being titled, "**SITE PLAN**," and said text being titled, "**TEXT**," both dated January 4, 2023, and signed by Jeffery L. Brown, Attorney for the Applicant, and the text reading as follows:

TEXT

PROPOSED DISTRICTS: L-AR-3, PUD-8

PROPERTY ADDRESS: 2937 Courtright Road

OWNER: Sandra J Jackson

APPLICANT: Hope and Heart Property Solutions

DATE OF TEXT: 1/4/23

APPLICATION: Z22-055

1. **INTRODUCTION:** The site is divided into two parts with the extension of Askins Road. There is an existing house which is being incorporated into the overall development. The applicant is proposing 14 new single-unit dwelling lots and a single apartment building.

L-AR-3

2. **PERMITTED USES:** Those uses permitted under Chapter 3333 Apartment Districts of the Columbus City Code as it applies to the AR-3 district.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the text or site plan, the applicable

development standards are contained in Chapter 3333 Apartment District of the Columbus City Code.

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

1. Maximum number of dwelling units 37.
2. Minimum side yard for parking along the north property line shall be 6 feet, along the west property line 3 feet and along the south property line zero feet.

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

Parking reduction, see CV22-068.

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

The applicant shall install a six foot tall board on board fence along the south and east property lines as shown on the submitted site plan.

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

N/A

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

N/A

F. Graphics and Signage Commitments

The applicable graphics standards shall be those standards contained in Article 15 of the Columbus City Code as they apply to the AR-3, Apartment Residential District. Requested variances shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.
2. Any detention pond will be surrounded on the perimeter with a fence.

PUD-8

2. **PERMITTED USES:** Single-unit dwellings.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicted in the text or site plan the applicable

development standards are contained Chapter 3332 Residential Districts for R-2 of the Columbus City Code.

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

1. Number of units: 15 (one of which is the existing house on the site).

2. Minimum lot size: 3,150 sq. ft.

Minimum side yard: 5 feet

Minimum total side yard: 10 feet

Minimum rear yard: 5 feet

Minimum lot width: 45 feet

Minimum building setback: 25 foot except for Lot 13 which has a minimum building setback of 5 feet from future Askins Road; Lots 11 and 12 0 building setback from Askins Road

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

Private street with a minimum pavement width of 22 feet

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

The applicant shall install a six foot tall board on board fence along the south and east property lines as shown on the submitted site plan.

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

N/A

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

N/A

F. Graphics and Signage Commitments

N/A

G. Miscellaneous

1. Decks may be permitted within the rear yard.

2. Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

3. Any detention pond will be surrounded on the perimeter with a fence.

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

by law.

Legislation Number: 0361-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-068

APPLICANT: Hope and Heart Property Solutions; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

MIDEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and from the Development Commission for a concurrent rezoning request (Ordinance #0360-2023; Z22-055) to the L-AR-3, Apartment Residential District and PUD-8, Planned Unit Development District to permit single- and multi-unit residential development. The requested Council variance is only applicable to the 1.30± acre L-AR-3 district, which will permit a 37-unit apartment building. Variances for reduced parking lot landscaping and screening, reduced parking and building setbacks, and a parking space reduction from 56 required to 40 provided spaces are included in the request. Staff supports the requested variances as the design features of the proposed development are consistent with the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*, and the inclusion of additional bicycle parking with the L-AR-3 subarea will help mitigate the reduction in required parking.

To grant a Variance from the provisions of Sections 3312.21(D), Landscaping and screening; 3312.27, Parking setback line; 3312.49 Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at **2937 COURTRIGHT RD. (43232)**, to permit reduced development standards for an apartment building in the L-AR-3, Apartment Residential District (Council Variance #CV22-068).

WHEREAS, by application #CV22-068, the owner of property at **2937 COURTRIGHT RD. (43232)**, is requesting a Council variance to permit reduced development standards for an apartment building in the L-AR-3, Apartment Residential District; and

WHEREAS, Section 3312.21(D), Landscaping and screening, requires that headlight screening be provided along public streets within a landscaped area at least four feet in width, while the applicant proposes a landscaped area of three feet in width along the western property line, and no headlight screening along the southern property line; and

WHEREAS, Section 3312.27, Parking setback line, requires a parking setback line of 25 feet from the Askins Road frontage, while the applicant proposes a reduced parking setback line of seven feet from Askins Road frontage.

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 56 spaces for a 37-unit apartment building, while the applicant proposes a total of 40 provided spaces; and

WHEREAS, Section 3333.18, Building lines, requires a building setback line of 40 feet along the Askins Road frontage, while the applicant proposes a reduced minimum building setback line of 25 feet along the Askins Road frontage; and

WHEREAS, the Mideast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the proposed design features of the site and inclusion of additional bicycle parking to mitigate the parking space reduction are consistent with C2P2 Design Guidelines; 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 **2937 COURTRIGHT RD. (43232)**, 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 3312.21(D), Landscaping and screening; 3312.27, Parking setback line; 3312.49 Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **2937 COURTRIGHT RD. (43232)**, insofar as said sections prohibit reduced headlight screening from four feet to three feet in width along the western property line, and no headlight screening along the southern property line; a reduced parking setback from 25 feet to seven feet along the Askins Road frontage; a reduction in the required number of parking spaces from 56 spaces to 40 spaces; and a reduced building setback line from 40 feet to 25 feet along the Askins Road frontage; said property being more particularly described as follows:

2937 COURTRIGHT RD. (43232), being 1.30± acres located on the west side of Courtright Road, 220± feet south of the Askins Road northern terminus, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of that 4.170-acre tract as described in a deed to Ernest and Sandra Jean Jackson, of record in Official Record Volume 26972, Page A19, all references herein being to those of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the northwesterly corner of said 4.170-acre tract and at an angle point in the perimeter of Village at Courtright Square, a subdivision of record in Plat Book 105, Pages 19-22;

Thence South 85°02'05" East, along the northerly line of said 4.170-acre tract, a distance of 84.04 feet to an angle point;

Thence South 85°34'50" East, continuing along said northerly line, a distance of 212.60 feet to a point at the intersection of the centerline of Askins Road at the terminus thereof;

Thence into and through said 4.170-acre tract the following courses:

1. With the arc of a curve to the right, having a radius of 860.75 feet, a central angle of 15°47'04", an arc length of 237.13 feet, the chord of which bears South 32°13'44" West, a chord distance of 236.38 feet to the point of tangency;
2. South 40°07'16" West, a distance of 86.89 feet to a point;
3. North 49°52'44" West, a distance of 170.23 feet to a point in the westerly line of said 4.170-acre tract;

Thence North 5°14'16" East, along said westerly line, a distance of 181.13 feet to the place of beginning and containing 1.304 acres of land.

Bearing herein are based on the Ohio State Plane Coordinate System, South Zone.

This description was prepared by IBI Group, Columbus, Ohio based on a field survey of the premises and available records of the Recorder's and Auditor's Offices.

Parcel No: 530-158227

Known as address: 2937 Courtright Road, Columbus, OH 43232

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-3, Limited Apartment Residential District, subject to Ordinance #0360-2023 (Z22-055).

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.

Legislation Number: 0369-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City's Recreation and Parks Department ("CRPD") is performing the FRA-Souder Avenue Trail, PID 1057336 Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of West Broad Street to the Scioto Trail at Dublin Road (collectively, "Real

Estate”) in order for CRPD to timely complete the Public Project. The City passed Ordinance Numbers 1673-2021 and 0350-2022 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0097X-2022 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of West Broad Street to the Scioto Trail at Dublin Road.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0097X-2022. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE:

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Rec & Parks GO Bond Fund number 7702 pursuant to existing Auditor’s Certificate ACDI001531-10 until it is depleted then additional funding is available pursuant to existing Auditor’s Certificate ACDI001695-10.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow CRPD to timely complete the Public Project and meet all project deadlines without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA-Souder Avenue Trail Project; to authorize an expenditure of \$107,655.00; and to declare an emergency. (\$107,655.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the FRA-Souder Avenue Trail, PID 1057336 Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of West Broad Street to the Scioto Trail at Dublin Road; and

WHEREAS, the City, pursuant to the passage of Ordinance Numbers 1673-2021 and 0350-2022 and the adoption of Resolution Number 0097X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of West Broad Street to the Scioto Trail at Dublin Road; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0097X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the the Recreation and Parks Department (“CRPD”) timely

completing the FRA-Souder Avenue Trail, PID 1057336 Project (“Public Project”).

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)
REAL ESTATE OWNER
OWNER ADDRESS

PARCELS 2 WD T, 3 WD T, 6 WD T - FMVE \$107,655
WBS Columbus, LLC
536 S. Wall Street, Suite 300
Columbus, Ohio 43215

McKesson Corporation
6555 Hwy 161
Irving, Texas 75039

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of West Broad Street to the Scioto Trail at Dublin Road and associated appurtenances which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to One Hundred Seven Thousand Six Hundred Fifty-five 00/100 U.S. Dollars (\$107,655.00), or so much as may be needed from existing Auditor’s Certificates ACDI001531-10 and ACDI001695-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0377-2023

Drafting Date: 1/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to enter into a not-for-profit service contract with the Greater Columbus Sports Commission for support of HBCU Classic for Columbus (CFC) All Star Game in the amount of \$50,000. The Greater Columbus Sports Commission is a nonprofit organization who's mission is to rally Columbus to compete and win sporting events, providing a singular athlete and fan experience and positively impacting image, economy, and lifestyle.

The 2nd Annual College Basketball All-Star Game will be held Saturday, April 22, 2023 at Schottenstein Center, on the campus of The Ohio State University. The All-Star Game offers an entire day of educational, cultural and entertainment festivities. The main attraction is the game when top seniors from Historically Black Colleges & Universities around the country (HBCU All-Star Team) vs. dynamic players from universities across Ohio (Ohio All-Star Team)

CFC is a non-profit organization dedicated to promoting education, economic development and diversity while raising funds for scholarships and institutions of higher learning. In 2022, the event's inaugural year, the CFC was able to contribute over \$430,000 to scholarship programs and HBCU's, as well as connect over 4,500 students with college and job opportunities. CFC is expected to generate a multi-million dollar impact for the city in hotels, restaurants and other businesses in connection with this year's event.

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

Emergency Designation: Emergency action is requested due to the time sensitive deadlines of event sponsorship.

Greater Columbus Sports Commission, Vendor# 006014, FID# 31-4153118, CC-006014

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$25,000.00 from the Neighborhood Initiatives Subfund and an expenditure of \$25,000.00 from the general fund, (for a combined expenditure of \$50,000.00) to the Greater Columbus Sports Commission for support of the Classic for Columbus All Star Game. This ordinance is contingent on passage of the 2023 operating budget.

To authorize the Director of the Department of Finance and Management to enter into a not-for profit service contract with the Greater Columbus Sports Commission in support of Classic for Columbus All Star Game; to authorize an appropriation and expenditure of \$25,000.00 within the Neighborhood Initiatives subfund; to authorize the transfer of \$75,000.00 within the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus understands the positive economic impact that comes from supporting and encouraging educational, career pathways and existential programs showcasing Historically Black Colleges and Universities; and

WHEREAS, the Greater Columbus Sports Commission is a non-profit organization with a mission is to provide singular athlete and fan experiences that positively impact image, economy, and lifestyle; and

WHEREAS, Classic for Columbus is a non-profit organization dedicated to promoting education, economic development and diversity while raising funds for scholarships and institutions of higher learning; and

WHEREAS, the city believes that an investment in support of the Classic for Columbus will yield economic

benefits to the City of Columbus; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329.30; and

WHEREAS, the services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide; 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 enter into contract to have funding available for necessary expenditures due to the time sensitivity of event sponsorship, 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 enter into a not-for-profit service contract with the Greater Columbus Sports Commission in support of Classic for Columbus All Star Game and related events which provides educational, career pathways, and existential programs showcasing Historically Black Colleges and Universities.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Finance and Management, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$75,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0377-2023 Legislation Template.xls

SECTION 4. That the expenditure of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the Neighborhood Initiatives Subfund, Fund 1000, Subfund 100018, in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0377-2023 Legislation Template.xls

SECTION 5. That the expenditure of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund, Fund 1000, Subfund 100010, in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0377-2023 Legislation Template.xls

SECTION 6. 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 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 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 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0380-2023

Drafting Date: 1/27/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation will authorize the City Attorney to modify, by extending for twelve additional months, the existing contracts previously authorized by Ordinance 0269-2022, with collection agents Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Scott W. Schiff & Associates Co., LPA, and will authorize the payment of court costs and the reimbursement of any overpayments collected from the Collection Fees fund. This fund is generated by fees collected by collection agents and used to pay the associated collection costs due.

The additional time is needed for the continuity of the services while allowing time for the City Attorney to re-bid the contracts later this year. The extension will be from February 1, 2023 to January 31, 2024.

Emergency: Emergency declaration is requested so the collection process can continue without interruption.

Contract Compliance Numbers:

Capital Recovery Systems, Inc., 31-1570459, CC005578 expires 04/28/2024
Law Offices of Robert A. Schuerger Co., LPA, 35-2353532, CC017436 expires 02/28/2024
Scott W. Schiff & Associates Co., LPA, 31-1589981, CC005619 expires 01/20/2024

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: These contracts are self-funding and will result in additional revenues to the general fund. The agents are paid fees from the money they collect. One hundred percent of monies collected are remitted to the city, and invoices from the collection agencies are paid from the funds collected. No additional funds are needed for this modification.

To authorize the City Attorney to modify, by extending, the existing contracts with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Scott W. Schiff & Associates Co., LPA for the collection of delinquent accounts; and to declare an emergency. (\$0.00)

WHEREAS, ordinance 0480-2020 authorized the City Attorney to enter into contracts for an initial two (2) year term, renewable annually, with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Scott W. Schiff & Associates Co., LPA, for the provision of debt collection services; and

WHEREAS, ordinance 0269-2022 authorized the City Attorney to modify and extend these contracts for an additional twelve (12) months, through January 31, 2023; and

WHEREAS, this ordinance will authorize the City Attorney to modify by extending these contracts for an additional twelve (12) months, from February 1, 2023 through January 31, 2024, in order to provide continuity in services while allowing time for the City Attorney to re-bid the contracts later this year; and

WHEREAS, no additional funds are necessary at this time; 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 foregoing contract modifications and extensions and the appropriation and expenditure of funds so the collection process will not be interrupted; now, therefore:

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

SECTION 1. That the City Attorney is authorized and directed to enter into a modification to extend the contract from February 1, 2023 through January 31, 2024, with Capital Recovery Systems, Inc. for debt collection services.

SECTION 2. That the City Attorney is authorized and directed to enter into a modification to extend the contract from February 1, 2023 through January 31, 2024, with Law Offices of Robert A. Schuerger Co., LPA for debt collection services.

SECTION 3. That the City Attorney is authorized and directed to enter into a modification to extend the contract from February 1, 2023 through January 31, 2024, with Scott W. Schiff & Associates Co., LPA for debt collection services.

SECTION 4. 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 its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0385-2023

Drafting Date: 1/30/2023

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sodium Hypochlorite with Bonded Chemical, Inc. The Division of Water and Division of Sewerage and Drainage are the sole users for sodium hypochlorite, used as a disinfectant at treatment plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 19, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023671). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Bonded Chemical, Inc., CC# 009693 expires 3/10/23, All Items, \$1.00
Total Estimated Annual Expenditure: \$2,500,000, Division of Water and Division of Sewerage and Drainage, the sole users.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance on order to ensure the reliable supply of this product necessary in water treatment.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Sodium Hypochlorite with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Sodium Hypochlorite UTC will provide for the purchase of sodium hypochlorite used as a disinfection agent at both Water and Wastewater treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 19, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Hypochlorite in order to ensure a continued supply of this necessary material , thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Sodium Hypochlorite in accordance with Request for Quotation RFQ023671 for a term of approximately three (3) years, expiring March 31, 2026, with the option to renew for one (1) additional year, as follows:

Bonded Chemical, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0387-2023

Drafting Date: 1/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

On March 2, 2015 a request for proposal SA005789 for city wide e-payments services was issued by the Columbus City Treasurer's Office. One hundred thirty-nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016 to First Data Government Solutions. The contract is for a period of ten (10) years beginning March 2, 2016 through March 1, 2026 subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract for e-payment services has successfully brought on-line payments to many city divisions. At the present time, the following city divisions are using the services provided by this contract: City Auditor (Income Tax), Public Safety (License and Fire), Building and Zoning, Human Resources (Training), Health, Recreation and Parks, Public Service and Public Utilities.

The contract for the first year of e-payment services was authorized by Columbus City Council by passage of ordinance 0301-2016 on February 22, 2016. The contract for the second year of e-payment services was authorized by Columbus City Council with the passage of ordinance 0276-2017 on February 27, 2017.

City Council authorized the modification and extension of the third year of the First Data contract for the period March 2, 2018 through March 1, 2019 with passage of Ordinance 0431-2018 on February 12, 2018. Ordinance 0404-2019 authorizing the fourth year of e-payment services was passed by Columbus City Council on February

11, 2019.

City Council authorized the renewal of the contract with First Data for the fifth year of e-payment services for the period March 2, 2020 through March 1, 2021 with passage of ordinance 0446-2020 on February 24, 2020. On February 26, 2021, City Council authorized renewal of the sixth year of e-payment services with passage of ordinance 0351-2021. Ordinance number 0328-2022 authorized the seventh year of e-payment services for the period March 2, 2022 through March 1, 2023.

The City Treasurer's Office now wishes to renew its contract with First Data for the eighth year of e-payment services for the period March 2, 2023 through March 1, 2024.

Emergency action is requested in order that there is no interruption in credit card payment services available to the customers of the city.

FISCAL IMPACT:

This ordinance is contingent on passage of the 2023 budget. Funds for these expenditures are budgeted and available within the various funds' 2023 budget appropriations.

Contract Compliance: First Data Government Solutions 582582959 expiration February 24, 2023.

To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$214,000.00 from various funds within the City; and to declare an emergency. (\$214,000.00)

WHEREAS, the City Treasurer proposed the award of a contract for city wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015 for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government Solutions, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized a contract for the first year of a ten-year contract for e-payment services for the period of March 2, 2016 through March 1, 2017 and related expenditures on February 22, 2016 ordinance 0301-2016; and

WHEREAS, Columbus City Council authorized modifications of the contract with First Data for e-payment services for the Division of Fire on July 11, 2016 ordinance 1727-2016 and on November 21, 2016 ordinance 2822-2016 for the Department of Public Service; and

WHEREAS, the second year of the ten-year contract for e-payment services and related expenditures for the period of March 2, 2017 through March 1, 2018 was authorized by Columbus City Council with the passage of ordinance number 0276-2017 on February 27, 2017; and

WHEREAS, City Council authorized the modification and extension of the third year of the contract for e-payment services with passage of ordinance number 0431-2018 on February 12, 2018 and the fourth year through March 1, 2020 with passage of ordinance 0404-2019 on February 11, 2019; and

WHEREAS, City Council authorized the renewal of the fifth year of the contract for e-payment services for the period March 2, 2020 through March 1, 2021 with passage of ordinance number 0446-2020 on February 24, 2020 and the sixth year through March 1, 2022 with passage of ordinance 0351-2021 on February 26, 2021;

Ordinance number 0328-2022 authorized the seventh year of e-payment services for the period March 2, 2022 through March 1, 2023; and

WHEREAS, the City Treasurer now wishes to renew its contract with First Data for e-payment services and related expenditures for the period of March 2, 2023 through March 1, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to renew its contract with First Data Government Solutions and to authorize the expenditure as cited below, so there is no interruption in online credit card payment services available to the customers of the city and providing city wide e-payment services is necessary for the daily operation of normal business activities of the City, thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That the City Treasurer is hereby authorized to renew its contract with First Data Government Solutions for city wide e-payment services for the period March 2, 2023 through March 1, 2024.

SECTION 2. That the expenditure of up to \$214,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as 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 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: 0405-2023

Drafting Date: 1/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a contract with Morgan Brothers Roofing to provide residential roof replacement services as part of the Division of Housing’s Roof Replacement Program.

Ordinance number 3218-2022 authorized the Director of the Department of Development to renew a contract to provide residential roof replacement services for FY 2023, but the contract was not executed before the FY

2022 contract expired. This ordinance will allow the Director to enter into an original contract for FY 2023 using the same scope of services as the original contract authorized under Ordinance number 1836-2021 (except for the addition of an escalator/de-escalator clause) and the funding for this contract will be the remaining funds on an existing purchase order (PO343913) and also \$100,000.00 from ACPO008075 authorized by Ordinance number 2100-2022.

Original contract amount	\$100,000.00	Ord. 1836-2021	PO299949	PY 2021-2022
Modification No. 1 amount	\$ 80,000.00	Ord. 1290-2022	PO343913	PY 2022
Modification No. 2 amount	\$100,000.00	Ord. 2100-2022		PY 2023
Original contract amount	<u>\$ 0.00</u>			<u>PY 2023</u>
Total contract amount	\$280,000.00			

The Roof Replacement Program is a home repair program operated by the City's Housing Division funded by Community Development Block Grant funds. The program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

The department advertised RFQ019058 on Vendor Services seeking contractors to provide roof replacement services June 18, 2021 through July 12, 2021. Five bids were received and the Director of Development entered into contract with two bidders under the authority of ordinance 1836-2021.

Under the original contract, the contract period was from the date of approval of the purchase order to December 31, 2022.

In March 2022 and July 2022, Columbus City Council approved ordinances 1290-2202 and 2100-2022 to modify the contract to add additional funds. The contract modification authorized under ordinance 2100-2022 has not yet been executed. Those funds will be encumbered under this contract.

Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract will be the same as that of the original contract, but an escalator/de-escalator clause will be added.

This legislation represents expenditure for a part of the CDBG portion of the 2021 Action Plan, per Ordinance 2345-2020.

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

FISCAL IMPACT: Funding is available on ACPO008075. Only \$100,000.00 will be used for this contract with the ACPO being cancelled after the PO is confirmed.

To authorize the Director of Development to enter into a contract with Morgan Brothers Roofing to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency. (\$0.00)

WHEREAS, the Director of Development has identified the need to renew a contract with Morgan Brothers Roofing for an additional year to provide residential roof replacement services as part of the Division of

Housing’s Roof Replacement Program; and

WHEREAS, the FY 2023 contract was not executed before the FY 2022 contract expired; and

WHEREAS, the Department of Development still desires to execute a contract with Morgan Brothers Roofing for FY 2023 and has funding available for such contract from an existing purchase order and ACPO; and

WHEREAS, the Department of Development advertised RFQ019058 on Vendor Services seeking contractors to provide roof replacement services on July 12, 2021, and the Director of Development entered into contract with Morgan Brothers Roofing under the authority of Columbus City Code Section 329.19; and

WHEREAS, In March 2022 and July 2022, Columbus City Council approved ordinances 1290-2202 and 2100-2022 to modify the contract to add additional funds and in November 2022 authorized a contract renewal under ordinance 3218-2022, but that renewal was not executed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Morgan Brothers Roofing 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 execute a contract with Morgan Brothers Roofing to provide residential roof replacement services as part of the Division of Housing’s Roof Replacement Program and to make payment for said services from PO343913 and a to-be-created PO in the amount of \$100,000.00 from ACPO008075.

SECTION 2. 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.

Legislation Number: 0418-2023

Drafting Date: 1/31/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance amends ordinance 3268-2022. The Tenant shall change from Subway Real Estate, LLC to the Franchisee, Cleveland Ave Subs LLC.

Emergency action is requested so that the new lease agreement may be in effect at the earliest possible time,

the existing month-to-month tenancy can be terminated, Tenant's term can be stabilized and Subway's operation may continue uninterrupted.

Fiscal Impact: The lease will generate an annual rental income to the City of \$22,734.00.

To amend ordinance 3268-2022 to authorize the Director of Finance and Management to enter into a Lease Agreement with Cleveland Ave Subs LLC, instead of Subway Real Estate LLC, for the Lease Agreement at 1418 Cleveland Avenue; and to declare an emergency. (\$0.00)

WHEREAS, Subway Real Estate, LLC is the Columbus area development group that in turn subleases to a Franchisee (store owner) and recent policy changes dictate that all leases shall now be directly with the Franchisee therefore the Tenant name will go from Subway Real Estate, LLC to Cleveland Ave Subs LLC.

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department in that it is immediately necessary to authorize the Director of the Department of Finance and Management, on behalf of the City, to execute a Lease Agreement with Cleveland Ave Subs LLC, to allow its tenancy to continue without interruption for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That Section 1 of ordinance 3268-2022 is hereby amended to read as follows:

That the Director of Finance and Management be, and hereby is, authorized to execute a Lease Agreement by and between the City and Cleveland Ave Subs LLC ~~Subway Real Estate, LLC~~ for lease of 1,300 rentable square feet of retail/office space located at 1418 Cleveland Avenue, Columbus, Ohio 43205.

SECTION 2. That all other provisions within ordinance 3268-2022 shall remain the same.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0446-2023

Drafting Date: 2/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance approves rules and regulations promulgated by the Director of the Department of Finance and Management regarding the purchase of food, beverages, and other related costs associated with City hosted events that serve a public purpose. Columbus City Council and various City Departments have a need to purchase food and/or beverage items for various programs and events throughout the year. Columbus City Council and City departments routinely host programs and events where public attendance and participation

is solicited. It is common for these events to occur during evening hours or during times in which meals or snacks would facilitate public attendance and engagement. As such, Ordinance 3197-2022, passed on December 12, 2022, amended Chapter 329 of the Columbus City Codes to authorize the purchase of food, beverages, equipment, and related costs under specific circumstances and to declare the expenditure to be for a public purpose. The ordinance also appointed the Director of the Department of Finance and Management as City Council's designee for approval of such purchases that fit within the criteria laid out by Council in 3197-2022 and thus constitute a public purpose.

A provision of the aforementioned ordinance also requires that to be effective, the rules and regulations promulgated by the Director of the Department of Finance and Management must be filed with the City Clerk and approved by ordinance of Council. It is the purpose of this ordinance to approve and authorize the implementation of such rules and regulations.

Fiscal Impact: No appropriation or expenditure of funds is authorized in this ordinance.

Emergency Justification: Emergency action is requested so that necessary rules and regulations related to the purchase of food, beverages, and other related costs that serve a public purpose can be implemented in coordination with the adoption of the 2023 operating budget.

To approve rules and regulations promulgated by the Director of the Department of Finance and Management regarding the purchase of food, beverages, and related costs; to declare them to be for a public purpose; and to declare an emergency.

WHEREAS, Columbus City Council and various City Departments have a need to purchase food and/or beverage items for various programs and events throughout the year; and

WHEREAS, enhancing public engagement, facilitating public meetings, and providing for the efficient operation of the city serves a public purpose; and

WHEREAS, the ability to provide food, refreshments, snacks, meals, mementos, or other like amenities and to rent a site or venue helps to facilitate community programs and events sponsored by the City; and

WHEREAS, Ordinance 3197-2022, passed on December 12, 2022, amended Chapter 329 of the Columbus City Codes to authorize the purchase of food, beverages, equipment, and related costs under specific circumstances and to declare the expenditure to be for a public purpose; and

WHEREAS, a provision of the aforementioned ordinance requires that to be effective, the rules and regulations promulgated by the Director of Finance and Management must be filed with the City Clerk and approved by ordinance of Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to approve the rules and regulations promulgated by the Director regarding the purchase of food, beverages, and related costs and to declare them to be for a public purpose so such policies can be in place in connection with adoption of the 2023 operating budget, thereby preserving the public health, peace, property, safety, and welfare; now, therefore; **NOW, THEREFORE,**

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

SECTION 1. That the rules and regulations promulgated by the Director of the Department of Finance and Management regarding the purchase of food, beverages, and related costs and attached hereto are hereby approved and are deemed to be for a public purpose consistent with Chapter 329 of Columbus City Codes, as amended by Ordinance 3197-2022.

See attachment: Food-Beverage-City Hosted Event Policies & Procedures

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

Legislation Number: 1672-2022

Drafting Date: 6/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z22-019

APPLICANT: Vicki L. Rathburn; 5622 State Route 752; Ashville, OH 43103.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on June 9, 2022.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an office in the R-2, Residential District as the result of a 1958 rezoning. The requested C-3, Commercial District will permit office uses and other community-scale commercial uses. Although the *Scioto Southland Plan* recommends “Office” land use, the proposed C-3 district is consistent with the Plan’s alternative recommendation of “Commercial (flex office/warehouse)” for this site location. Additionally, the request is consistent with the surrounding zoning pattern along this portion of South High Street, and does not add incompatible uses to the area.

To rezone **3163 S. HIGH ST. (43207)**, being 0.50± acre located on the west side of South High Street, 1,530± feet south of Southgate Drive, **From:** R-2, Residential District, **To:** C-3, Commercial District (Rezoning #Z22-019).

WHEREAS, application #Z22-019 is on file with the Department of Building and Zoning Services requesting rezoning of 0.50± acres from the R-2, Residential District, to the C-3, Commercial District; and

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

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested C-3, Commercial District is consistent with the *Scioto Southland Plan*'s land use recommendation, and with the surrounding zoning pattern along this portion of South High Street; 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:

3163 S. HIGH ST. (43207), being 0.50± acres located on the west side of South High Street, 1,530± feet south of Southgate Drive, and being more particularly described as follows:

Being situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Section 9, Township 4, Range 22, Congress Lands, and being part of a 14.70 acre tract conveyed to Lavonne B. Goodfleisch shown of record in Official Records Volume 2560, Page C01, Recorder's Office Franklin County, Ohio, and being more particularly described as follows:

Beginning at a spike on the centerline of South High Street (U.S. #23) (80 feet wide), at the northeasterly corner of said 14.70 acre tract, and the Southeasterly corner of a 1.889 acre tract conveyed to Payless Stations, Inc. shown of record in Deed Book 2406, Page 19;

Thence South 0 deg 18' West, along the centerline of said South High Street (Easterly line of said 14.70 acre tract), a distance of 109.00 feet to a spike;

Thence North 85 deg 29' West, across said 14.70 acre tract, and along a line parallel with the Northerly line of said 14.70 acre tract (Southerly line of said 1.889 acre tract), passing an iron pin on the Westerly right-of-way line of said South High Street at 40.11 feet, a total distance of 200.00 feet to an iron pin;

Thence North 0 deg 18' East, across said 14.70 acre tract, and along a line parallel with the centerline of said South High Street (Easterly line of said 14.70 acre tract), a distance of 109.00 feet to an iron pin on the Northerly line of said 14.70 acre tract (Southerly line of said 1.889 acre tract);

Thence South 85 deg 29' East, along the Northerly line of said 14.70 acre tract (Southerly line of said 1.889 acre tract), passing an iron pin on the westerly right-of-way line of said South High Street at 159.89 feet, a total distance of 200.00 feet to the place of beginning, containing 21,740 square feet, 0.499 acres.

Parcel No.: 010-193320

Property Address: 3163 S. High St. Columbus, OH 43207

To Rezone From: R-2, Residential District.

To: C-3, Commercial District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the C-3, 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 changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That this ordinance is further conditioned upon redevelopment of the property to the north, this site shall participate in a mutual access reconfiguration with the property to the north to provide reciprocal shared access to South High Street with appropriate cross access and maintenance easements granted as applicable.

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

Legislation Number: 2936-2022

Drafting Date: 10/25/2022

Current Status: Passed

Version: 2

Matter Ordinance

Type:

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 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.

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~~ \$1,162,941,386.00; and to declare an emergency (~~\$1,144,000,000.00~~ \$1,162,941,386.00)

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 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: AMENDED 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~~ \$3,750,000.00).

SECTION 9. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth Fund," subject to the authorization of the Director of Finance and Management. (\$5,400,000.00).

SECTION 10. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives Fund," subject to the authorization of the Director of Finance and Management. (\$2,106,000.00).

SECTION 11. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," subject to the authorization of the Director of Finance and Management. (\$8,206,110.00).

SECTION 12. That the City Auditor is hereby authporized and directed to appropriate \$150,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance:

See Attachment: [Subfund 100018 Appropriation.xlsx](#)

SECTION 9 13. 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 14. 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 15. 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: 2937-2022

Drafting Date: 10/25/2022

Current Status: Passed

Version: 2

Matter Ordinance

Type:

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.

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~~ \$9,800,803

Obj Class 05

Amount \$32,000

Obj Class 10

Amount \$200,000

TOTAL Fund No. 2250 ~~\$42,261,618~~ \$43,461,618

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~~ \$48,375,460

Obj Class 02

Amount \$3,103,306

Obj Class 03

Amount ~~\$13,785,631~~ \$15,410,631

Obj Class 05

Amount \$168,750

Obj Class 10

Amount ~~\$182,489~~ \$532,489

TOTAL Fund No. 2285 ~~\$65,215,636~~ \$67,590,636

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~~ \$6,524,316

Obj Class 05

Amount \$148,500

Obj Class 06

Amount \$435,000

TOTAL ~~\$26,663,855~~ \$27,163,855

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~~ \$5,115,502

Obj Class 05

Amount \$1,088

Obj Class 06

Amount \$91,350

TOTAL \$15,844,434

TOTAL Fund No. 6100 ~~\$348,632,037~~ \$348,882,037

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.

Legislation Number: 2938-2022

Drafting Date: 10/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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.

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.

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 \$9,000,000

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07
Purpose - Revenue Bond Interest Payment

Amount \$17,108,825

TOTAL \$17,108,825

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Bond Principal Payment

Amount \$4,000,000

TOTAL \$4,000,000

Division 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.

Legislation Number: 3518-2022

Drafting Date: 12/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Healthy Connections for the Shadeville Nursery Loading Area Improvements Project. The contract amount is \$69,465.00, with a contingency of \$5,500.00, for a total of \$74,965.00 being authorized by this ordinance.

The goal of this project is to install a new mulch loading area at Shadeville Nursery in order to increase efficiencies for forestry processes. A pad and push wall will be installed and used to house mulch for use during city-wide tree installations and other uses of mulch throughout the department. Installing this pad will benefit the nursery staff by reducing the damage done to the ground below and around the mulch pile. It will also create an area that minimizes waste that is a result of mulch getting contaminated with mud and other debris from direct ground contact. Along with these improvements, the proposed mulch storage area will increase the productivity of the nursery staff by allowing them easier access to the mulch. It is the desire of the Recreation and Parks Department to finish construction by May 2023.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on October 11, 2022 and received by the Recreation and Parks Department on November 1, 2022. Bids were received from the following companies:

Healthy Connections (MBE): \$69,465.00

Pummell Constructions (MAJ): \$94,110.00

Central Contractors LLC (MBE): \$63,000.00 - Bid was submitted late and could not be accepted

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

Principal Parties:

Healthy Connections LLC

178 West Schrock Road, Suite B

Westerville, Ohio 43081

Michael Makeba, (614) 392-5600

Contract Compliance Number, Tax ID: 019102, 22-3934797

Contract Compliance Expiration Date: September 6, 2018 (Update in process)

Benefits to the Public: This project will allow for a more efficient means of placing clean mulch in tree beds, landscape beds, and playground areas throughout the City of Columbus, adding to aesthetics of public areas and making playgrounds safer.

Community Input/Issues: The community expects public areas to be safe and well taken care of.

Area(s) Affected: Far South (64) - This project will support forestry efforts and playground safety throughout the City of Columbus.

Master Plan Relation: This project will support the Recreation and Parks Master Plan by supporting the department's ability to achieve greater efficiency and improved maintenance standards.

Fiscal Impact: \$74,965.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Healthy Connections for the Shadeville Nursery Loading Area Improvements Project; to authorize the transfer of \$74,965.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$74,965.00 from the Recreation and Parks Voted Bond Fund. (\$74,965.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Healthy Connections for the Shadeville Nursery Loading Area Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$74,965.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$74,965.00 from the Recreation and Parks Voted

Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Healthy Connections for the Shadeville Nursery Loading Area Improvements Project; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Healthy Connections for the Shadeville Nursery Loading Area Improvements Project.

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

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

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

SECTION 5. That the transfer of \$74,965.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$293,525 / (\$74,965) / \$218,560

Fund 7702 / P511041-100000 / Shadeville Nursery Loading Area Improvements (Voted Carryover) / \$0 / \$74,965 / \$74,965

SECTION 7. For the purpose stated in Section 1, the expenditure of \$74,965.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 3519-2022

Drafting Date: 12/2/2022

Current Status: Passed

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with MS Consultants to provide architectural and engineering services for the Hoover Reservoir Amenities 2022 Project. The contract amount is \$629,601.16, with a contingency of \$210,814.30, for a total of \$840,415.46 being authorized by this ordinance.

The Columbus Recreation and Parks Department solicited requests for proposals for providing professional engineering services for three sites at Hoover Reservoir and this project will invest capital dollars at three separate locations. The first site, on the north end of the reservoir, will replace an existing boardwalk that is currently closed due to safety concerns. At the second site, work will be performed on the boat ramps and docks located on the west bank of the reservoir at the intersection of Walnut Street and Sunbury Road. The third site, located just north of the boat ramps, is where a proposed ADA accessible fishing pier will be constructed.

Hoover Reservoir provides countless recreational opportunities to hundreds of thousands Columbus residents per year, including birding, hiking, boating, kayaking, canoeing, fishing, and more. On the north end of the reservoir, the boardwalk was originally constructed in 2006 and has undergone significant maintenance during its 16 year lifespan. Due to current safety concerns, the boardwalk has been closed to users since 2019. An engineering assessment of the boardwalk was completed in 2021 identifying structural and other significant safety concerns. As such, the Recreation and Parks Department is proposing to replace the current boardwalk with a more sustainable design to provide a unique and safe amenity to all residents. Construction is anticipated to start in the fall and winter of 2024 and 2025, taking advantage of the period of time when water levels in the reservoir are the lowest.

Just north of the Walnut Street intersection with Sunbury Road, an ADA accessible fishing pier is being proposed. It has been a desire of the Recreation and Department to provide an ADA accessible platform for residents to enjoy the reservoir and to enjoy activities such as fishing, birdwatching, and other activities that can offered on the water. Adjacent to this location, the boat ramps and dock at the Walnut Street intersection are in dire need of replacement. The ramps and docks are in need of improvements so that they can remain in use and safe for residents accessing the reservoir.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on August 24, 2022 and received by the Recreation and Parks Department on September 14, 2022. Proposals were received from the following companies:

- MS Consultants, Inc. (MAJ)
- Environmental Design Group (MAJ)
- Resource International (WBE)

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

In accordance with City Code, a selection team evaluated the proposals and recommended MS Consultants be selected to perform the work. The firm was chosen based on their referenced projects, experience,

qualifications, availability, timeline, and project approach.

Principal Parties:

MS Consultants, Inc.

2221 Schrock Road

Columbus, Ohio 43229

Ken Ricker, (614) 898-7100

Contract Compliance Number, Tax ID: 006998, 34-6546916

Contract Compliance Expiration Date: December 28, 2023

Emergency Justification: Emergency action is requested as the boardwalk is closed due to structural and safety issues that exist and it is the goal of the department to remove hazardous infrastructure as soon as possible. Furthermore, it is critical from a financial perspective to be prepared to start construction while the water in the reservoir is at its lowest level.

Benefits to the Public: Hoover Reservoir provides countless recreational opportunities to hundreds of thousands Columbus residents per year, including birding, hiking, boating, kayaking, canoeing, fishing, and more. The three amenities included in this project will provide additional opportunities to experience the reservoir and will also promote ADA accessibility.

Community Input/Issues: Multiple concerned citizens have reached out to the City of Columbus as it relates to accessibility these facilities and to provide more areas for fishing. A common complaint is that fishing is not allowed from any of the dock walkways attached to the boat ramps and this project will help alleviate these concerns by providing a fishing pier. During the development of this project, the community will be engaged and input will be gathered to determine the qualities of the boardwalk, ramps, and docks.

Area(s) Affected: Citywide (99), Project location is outside of Columbus Communities neighborhood boundaries but will serve all residents of Columbus

Master Plan Relation: This project will support the Recreation and Parks Master Plan by promoting the use of blueways and access to natural areas. In addition, this project provides improved access for different types of watercraft, fishing, and wildlife viewing.

Fiscal Impact: \$840,415.46 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with MS Consultants to provide professional engineering services for the Hoover Reservoir Amenities 2022 Project; to authorize the transfer of \$878,022.32 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$840,415.46 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$840,415.46)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with MS Consultants to provide professional engineering services for the Hoover Reservoir Amenities 2022 Project; and

WHEREAS, it is necessary to authorize the transfer of \$878,022.32 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$840,415.46 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Recreation and Parks to enter into contract with MS Consultants as the boardwalk is closed due to structural and safety issues that exist and it is the goal of the department to remove hazardous infrastructure as soon as possible. Furthermore, it is critical from a financial perspective to be prepared to start construction while the water in the reservoir is at its lowest level, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with MS Consultants to provide professional engineering services for the Hoover Reservoir Amenities 2022 Project.

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

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

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

SECTION 5. That the transfer of \$878,022.32 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P510124-100000 / Davis Center Renovation (Voted Carryover) / \$586,720 / (\$586,720) / \$0 (to match cash)

Fund 7702 / P510119-100000 / Central Maintenance Zone Headquarters (Voted Carryover) / \$60,387 / \$503,930 / \$564,317 (to match cash)

Fund 7702 / P510126-100000 / Indian Mound Facility (Voted Carryover) / \$0 / \$252,725 / \$252,725 (to match cash)

Fund 7702 / P510119-100000 / Central Maintenance Zone Headquarters (Voted Carryover) / \$564,317 / (\$564,317) / \$0

Fund 7702 / P510126-100000 / Indian Mound Facility (Voted Carryover) / \$252,725 / (\$252,725) / \$0
 Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover) / \$136,119 / (\$60,981) / \$75,138
 Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$218,560 / \$37,607 / \$256,167
 Fund 7702 / P511018-202201 / Hoover Reservoir Amenities 2022 (Voted Carryover) / \$0 / \$840,416 / \$840,416

SECTION 7. For the purpose stated in Section 1, the expenditure of \$840,415.46 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 3581-2022

Drafting Date: 12/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract with Obayashi Corporation for the Big Walnut Sanitary Trunk Extension, Phase 2 project in an amount up to \$81,491,778.00 and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00 for Capital Improvements Project No. 650033-100002, Division of Sewerage & Drainage Contract Number 2764.

This project is an extension of the Big Walnut Sanitary Trunk Sewer north of Central College Road and east of Hoover Reservoir. The project will consist of a 72" finished diameter trunk constructed in the bedrock which continues in a north, north-easterly direction and stop near the intersection of Harlem Road and Smothers Road.

Planning area = "99-Citywide"

TIMELINE & FUTURE RENEWAL(S): The duration of the contract for the Big Walnut Sanitary Trunk Extension, Phase 2 project is expected to begin first quarter 2023 with an anticipated finish date in the second quarter of 2026.

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

This project is an extension of the Big Walnut Sanitary Trunk Sewer north of Central College Road and east of Hoover Reservoir. This project will provide sanitary sewer service for the rapidly developing area between Hoover Reservoir and the Village of New Albany, north of State Route 161.

3. BID INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received seven (7) bids on November 16, 2022 from the following:

1. Obayashi Corporation
2. Ohio Tunnel Joint Venture
3. Super Excavators, Inc.
4. McNally / Kiewit Joint Venture
5. Guy F. Atkinson Construction, LLC
6. Southland Contracting Inc.
7. Granite Construction Company

4. CONTRACT COMPLIANCE INFO

Obayashi Corporation: 99-0117408, expires 9/13/2024, Majority, DAX No. 033371. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Obayashi Corporation.

5. CITY OF COLUMBUS 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 10% as assigned by the City's Office of Diversity and Inclusion (ODI). After 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 1.4% 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 any penalties stated in the bid documents.

6. EMERGENCY DESIGNATION:

Emergency designation **is requested** at this time so that project timelines and OWDA's funding schedules can be met.

7. FISCAL IMPACT: This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). The loan award is expected in January 2023 when an OWDA Loan Account number will be assigned. Federal Davis-Bacon Wage Rates and Requirements will apply. Funding for Prevailing Wage Services (\$2,000.00) payable to the Department of Public Service will come from the Sanitary G.O. Fund 6109, and an amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project. It is also necessary to transfer cash and appropriation within Fund 6109 to align them with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract for the Big Walnut Sanitary Trunk Extension, Phase 2 project with Obayashi Corporation; to authorize the appropriation and expenditure of up to \$81,491,778.00 from the Ohio Water Development Loan Fund; to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund; to amend the 2022 Capital Improvements Budget, to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to declare an emergency. (\$81,493,778.00)

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Obayashi Corporation, for the Big Walnut Sanitary Trunk Extension, Phase 2 project CIP 650033-100002; and

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI). After 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 1.4% for this contract; and

WHEREAS, it is necessary to authorize an appropriation and expenditure of up to \$81,491,778.00 within the Ohio Water Development Authority Loan Fund 6111; 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 project expenditure; and

WHEREAS, a transfer of cash and appropriation within the Sanitary G.O. Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$2,000.00 within the Sanitary G.O. Bond Fund, Fund 6109. for Prevailing Wage Services; 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 to enter into a construction contract with Obayashi Corporation for the Big Walnut Sanitary Trunk Extension, Phase 2 project CIP 650033-100002 in order to meet project deadlines and deliverables, and for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities be and hereby is authorized to enter into a construction contract for the Big Walnut Sanitary Trunk Extension, Phase 2 project CIP 650033-100002, with the most responsive, responsible, and best bidder: Obayashi Corporation, 577 Airport Blvd, Suite 600; Burlingame, CA 94010; in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That the 2022 Capital Improvements Budget is amended, as authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That a transfer of cash between projects within the Sanitary Bond Fund, Fund 6109, is authorized per the accounting codes attached to this ordinance.

SECTION 4. That the appropriation and expenditure of up to \$81,493,778.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 9. That 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

City Hosted Event Processing Policy

I. Introduction & Definitions

Columbus City Council and various City departments have a need to purchase food and/or beverage items for various programs and events throughout the year that serve a public purpose. Additionally, there is need for equipment within municipal facilities for the preparation and storage of food and/or beverages by municipal employees while at work in a municipal facility. Columbus City Council and City departments routinely host programs and events where public attendance and participation is solicited. It is common for these events to occur during evening hours or during times in which meals or snacks would facilitate public attendance and engagement. As such, Ordinance 3197-2022 amends the City Purchasing Code by sections 329.35 and 329.351 which authorizes City departments to purchase food, refreshments, snacks, meals, mementos, or other like amenities and, if necessary, to rent a site or venue for events that serve a public purpose. The aforementioned ordinance also appointed the Director of Finance and Management as City Council's designee for approval of such purchases that satisfy a public purpose.

This document furnishes guidance to City departments and governs the approval process for such expenditures. It is the responsibility of City departments to adhere to this policy for approval by the Department of Finance and Auditor's office for related encumbrances and expenditures. It is the Department Director's responsibility to develop their own departmental policy that adheres to this processing policy and provides required internal procedures to department employees. Furthermore, standard contract requirements under Chapter 329 will still apply and following this process does not absolve one from having to execute a contract if otherwise required by law or process.

This policy is intended to provide standards and appropriate levels for expenditures while providing controls to prevent abuse, foster accountability and maintain cost effectiveness. This policy is not intended to address every possible issue, exception or contingency that may arise in the course of processing requirements or approved expenses.

Definitions:

- a. **Activity:** Any community program or event sponsored by the City as well as events honoring employees for work-related achievements and/or contributions to the community.
- b. **Budget Reservation:** (BRDI, BRPO, BRPR) Reserves funds to pay for estimated expenses with a warrant. The BRDI, BRPO, and/or BRPR must be certified by the Auditor's Office prior to incurring obligation for payment. Any expenses to be paid using a department Pcard or petty cash should be encumbered via the use of a BRDI. Other expenses should be encumbered using a BRPO and/or BRPR.
- c. **Request Form:** The City Hosted Event – Food/Beverage/Venue Request Form
- d. **Procurement Card (Pcard):** Some divisions have obtained a City procurement card to use for payment of certain expenses. Each Division with a Pcard must have an internal Pcard Policy for how the Pcard is to be used for purchases.

II. Approval & Reporting

- a. Prior to expenditures being made for any Activity, the benefit of the Activity to the City must be approved by the Department of Finance and Management Director or Designee prior to any payment or funds encumbered for payment. Additional department specific approval procedures may be required in addition to this policy at the discretion of the Department Director.
- b. In order for all actual, necessary and reasonable expenses to be paid or reimbursed the responsible department shall have the budget reservation approved by the Department of Finance and Management Director or Designee and certified by the City Auditor prior to any obligation being incurred by the City. The City Auditor is required to verify that the monies have been appropriated and not encumbered for any other purpose in an amount sufficient to pay the estimated expenses. Any expenses incurred by a departmental employee prior to obtaining required certification will be at the employee's own expense.

Exceptions may be made for special circumstances only with a signed memo from the Department of Finance and Management Director

III. Encumbering Funds

- a. City departments must establish a Budget Reservation in advance of any goods or services being provided in regards to the Activity. The use of a BRPO is preferred (however some cases may also require the use of a BRDI and/or BRPR).
- b. City departments must complete the Request Form, which will include a detailed summary of the Activity and any related expenditures (i.e. food, beverage, venue, amenities, etc.). The Request Form will also require the department Director to attest to the public purpose served through the hosted event. The form must be attached to the related budget reservation for review and approval by the Department of Finance and Management.
- c. City departments must submit budget reservations in the D365 system, which will be routed to the Department of Finance and Management for approval, with subsequent certification by the City Auditor.
 - Expenses to be paid using a Pcard or Petty Cash will be encumbered on a specific PCard or Petty Cash BRDI and do not need to be encumbered on an individual BRPO. However, the Request Form should detail the expenses to be paid on the Pcard or Petty Cash in the “Pcard or Petty Cash Usage” section, as well as the accompanying BRDI. The department Pcard and/or Petty Cash administrators should develop internal policy for use of Pcards and Petty Cash. The PCard Administrator should confirm sufficient funds are available on the Pcard or Petty Cash BRDI prior to purchases.
 - Expenses to be paid from a subsequent Purchase Order will be encumbered on a BRPO and/or BRPR.
 - Budget Reservations (i.e. BRDI, BRPO, and/or BRPR) should be completed and submitted to the Department of Finance and Management as soon as possible prior to the Activity for review and approval.
 - When preparing a Budget Reservation, departments must use main account number 62200 for food and materials and/or main account 63025 for services, catering, rental, etc. Use of these main accounts will allow for proper document routing in D365.

IV. Allowable Costs

- a. Cost Categories
 - Food (including refreshments, snacks, meals, etc.)
 - Beverages (non-alcoholic only)
 - Mementos
 - Amenities
 - Site/Venue Rental
 - Catering
 - Attendance by employees to events or meetings (that serve a public purpose) where snacks, meals, beverages (non-alcoholic only) are served and included in overall cost.
 - Event sponsorship/support/table purchases of less than \$5,000 to Not-for-Profit companies, where City Council approval is not required but includes food and beverages to employee attendees. Note: any sponsorship/support/table purchases over \$5,000 is generally considered to be a grant and should be specifically ordained by City Council. Furthermore, grants may only be provided to Not-for-Profit entities.
- b. Cost Criteria
 - The Department of Finance and Management will review encumbrances to ensure that;
 - i. The expenditure is integral to the successful execution or completion of a program, event, or engagement; and
 - ii. The expenditure is not manifestly arbitrary or unreasonable, as prescribed by these rules and

- iii. A per-person, per-meal cost shall not exceed the applicable per diem by meal established by location as set by the Federal General Services Administration; and
- iv. The maximum allowable delivery fees, services charges, and gratuities shall not exceed 100% of the combined cost of the categories listed in section (a) above.

V. Approval Process for Budget Reservations

- a. Submitting departments shall create and submit a Budget Reservation in the D365 system.
- b. This Budget Reservation shall include the Request Form and any supporting documentation attached to the Budget Reservation in the D365 system.
- c. The Budget Reservation shall be coded using main account 62200 for food and materials and/or main account 63025 for services, catering, rental, etc. The use of these main accounts will ensure proper accounting and routing of the document in D365.
- d. Once submitted for approval, the Budget Reservation will be routed to the Department of Finance and Management Budget Office (within D365) for review and approval.
- e. The submitting department's assigned budget analyst will review the Budget Reservation and notify the submitting department personnel of any questions or additional information needed.
- f. Once approved by the Department of Finance and Management, the Budget Reservation will be routed (within D365) to the City Auditor for final review and certification.

VI. Purchase Order and Pcard Processing

- a. Once the Budget Reservation has been certified by the City Auditor, departments can then make related Pcard or Petty Cash purchases and/or establish Purchase Orders.
- b. Pcard or Petty Cash purchases related to the Activity should be made only from previously approved/certified BRDI Budget Reservations conforming to the process prescribed herein.
- c. Purchase Orders related to the Activity should be processed only from previously approved/certified BRPO or BRPR Budget Reservations conforming to the process prescribed herein. All related Purchase Orders will require approval from the Finance Director or designee.
- d. Any Purchase Orders generated from Budget Reservations that have not been approved and certified in accordance with this policy shall be rejected by the Department of Finance and Management.
- e. Pcard or Petty Cash purchases must adhere to the following:
 - i. The submitting department must have a certified BRDI, which has been approved by the Department of Finance and Management as having satisfied a public purpose; and
 - ii. The related BRDI must be established with the proper main account (i.e. 62200, 63025); and
 - iii. The submitting Department Director or designee who approves Pcard or Petty Cash transactions is responsible for ensuring that Pcard or Petty Cash purchases are in accordance with the items specified in the certified BRDI.

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals
City Council	\$ 5,656,378	\$ 5,656,378	\$ 65,000	\$ 65,000	\$ 351,708	\$ 351,708	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 6,076,086
City Auditor													
City Auditor	4,784,828	4,784,828	32,500	32,500	805,920	805,920	1,000	1,000	-	-	-	-	5,624,248
Income Tax	8,995,824	8,995,824	78,500	78,500	1,246,844	1,246,844	500	500	-	-	-	-	10,321,668
Total	13,780,652	13,780,652	111,000	111,000	2,052,764	2,052,764	1,500	1,500	-	-	-	-	15,945,916
City Treasurer	1,234,285	1,234,285	4,200	4,200	336,246	336,246	-	-	-	-	-	-	1,574,731
City Attorney													
City Attorney	15,497,377	15,497,377	96,500	96,500	710,282	710,282	3,000	3,000	-	-	87,565	87,565	16,394,724
Real Estate	186,754	186,754	-	-	-	-	-	-	-	-	-	-	186,754
Total	15,684,131	15,684,131	96,500	96,500	710,282	710,282	3,000	3,000	-	-	87,565	87,565	16,581,478
Municipal Court Judges	22,991,659	23,015,929	152,244	152,244	2,684,704	2,859,704	-	-	-	-	490,000	490,000	26,258,604
Municipal Court Clerk	14,032,743	14,882,743	140,834	140,834	1,136,680	886,580	-	-	-	-	-	-	15,310,167
Civil Service	4,576,680	4,576,680	37,135	37,135	1,176,352	1,276,352	3,500	3,500	-	-	-	-	6,793,667
Public Safety													
Administration	9,987,116	9,987,116	30,367	30,367	4,981,308	4,981,308	150	150	-	-	-	-	14,998,941
Support Services	18,229,255	18,229,255	809,175	809,175	3,962,377	3,962,377	5,800	5,800	-	-	-	-	23,006,607
Police	343,203,479	343,203,479	6,743,585	6,743,585	21,180,585	21,180,585	255,000	255,000	-	-	-	-	371,382,649
Fire	278,237,753	278,237,753	5,849,964	5,849,964	13,590,660	13,590,660	125,000	125,000	80,000	80,000	-	-	297,883,377
Total	649,657,603	649,657,603	13,433,091	13,433,091	43,714,930	43,714,930	385,950	385,950	80,000	80,000	-	-	707,271,574
Office of the Mayor													
Mayor	4,697,284	4,197,284	98,000	48,000	3,746,106	296,106	2,000	2,000	-	-	-	-	8,643,390
Office of Diversity & Inclusion	1,600,968	1,600,968	20,000	20,000	380,990	-	-	-	-	-	-	-	2,001,958
Office of CelebrateOne	1,437,442	1,437,442	10,000	10,000	390,256	-	-	-	-	-	-	-	1,837,698
Office of Education	328,416	328,416	7,000	7,000	12,934,074	13,934,074	-	-	-	-	-	-	13,269,490
Office of Violence Prevention	-	500,000	-	50,000	-	3,450,000	-	-	-	-	-	-	3,950,000
Total	8,064,110	8,064,110	135,000	135,000	17,461,426	18,451,426	2,000	2,000	-	-	-	-	26,652,536
Inspector General	1,529,603	1,529,603	25,000	25,000	390,447	390,447	-	-	-	-	-	-	1,945,050
Building and Zoning Services													
Building & Zoning	311,069	311,069	-	-	-	-	-	-	-	-	-	-	311,069
Code Enforcement	6,874,876	6,874,876	75,400	75,400	772,180	772,180	9,000	9,000	-	-	-	-	7,731,456
Total	7,185,945	7,185,945	75,400	75,400	772,180	772,180	9,000	9,000	-	-	-	-	8,042,525
Development													
Administration	3,974,310	3,974,310	21,100	21,100	8,976,460	8,976,460	151,000	151,000	-	-	-	-	13,122,870
Econ. Development	1,822,778	1,822,778	5,400	5,400	3,786,835	3,786,835	1,000	1,000	-	-	-	-	5,616,013
Planning	2,115,174	2,115,174	7,000	7,000	73,496	73,496	1,000	1,000	-	-	-	-	2,196,670
Housing	2,512,768	2,512,768	9,500	9,500	5,805,315	5,805,315	11,000	11,000	-	-	-	-	8,338,583
Land Redevelopment	623,801	623,801	-	-	1,000	1,000	-	-	-	-	-	-	624,801
Total	11,048,831	11,048,831	43,000	43,000	18,643,106	18,643,106	164,000	164,000	-	-	-	-	29,898,937
Finance and Management													
Finance Administration	3,297,375	3,297,375	23,000	23,000	3,070,272	3,320,272	-	-	-	-	-	-	6,390,647
Financial Management	3,220,760	3,220,760	14,000	14,000	1,721,339	1,721,339	-	-	-	-	-	-	4,956,099
Facilities Management	9,358,196	9,358,196	952,000	952,000	9,913,361	9,913,361	3,000	3,000	-	-	-	-	20,226,557
Total	15,876,331	15,876,331	989,000	989,000	14,704,972	14,954,972	3,000	3,000	-	-	-	-	31,673,303
Finance City-wide	-	-	-	-	-	-	-	-	-	-	60,276,963	76,989,073	60,276,963
Finance Technology (pays gf agency bills)	-	-	-	-	26,870,460	26,870,460	-	-	-	-	-	-	26,870,460
Human Resources	1,919,680	1,919,680	48,847	48,847	1,437,780	1,437,780	-	-	-	-	-	-	3,406,307
Neighborhoods	6,573,330	6,573,330	88,000	88,000	3,322,184	3,342,181	3,500	3,500	-	-	52,500	52,500	10,999,514
Health	-	-	-	-	-	-	-	-	-	-	32,742,198	32,742,198	32,742,198
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	50,449,636	50,449,636	50,449,636
Public Service													
Administration	876,930	876,930	-	-	9,533	9,533	-	-	-	-	-	-	886,463
Refuse Collection	19,068,496	19,068,496	603,500	603,500	47,029,905	47,029,905	62,000	62,000	640,000	640,000	-	-	67,403,901
Total	19,945,426	19,945,426	603,500	603,500	47,039,438	47,039,438	62,000	62,000	640,000	640,000	-	-	68,290,364
Total General Operating Fund	\$ 790,697,384	\$ 800,631,657	\$ 16,047,751	\$ 16,047,751	\$ 182,795,856	\$ 184,050,556	\$ 640,450	\$ 640,450	\$ 720,000	\$ 720,000	\$ -144,988,963	\$ 160,810,972	\$ 1,144,000,000

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
2936-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	20-01	02	62050	1000	100018	CW001					25,000.00
1	20	20-01	03	63050	1000	100018	CW001					125,000.00

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 - 2/17/2023 1:00:00 PM

RFQ023707 - DOSD and DOW Lab Information Management System (LIMS) Upgrad

The City of Columbus, Department of Public Utilities (DPU) is soliciting proposals from qualified firms to supply, implement, and provide support for a Laboratory Information Management System (LIMS). The City operates a Division of Water (DOW) Water Quality Assurance Laboratory (WQAL) and Division of Sewerage and Drainage (DOSD) Surveillance Laboratory that will use the LIMS solution. The WQAL is certified by the Ohio Environmental Protection Agency (OEPA) for the analysis of drinking water. The Surveillance Laboratory conducts Clean Water Act / NPDES Compliance analysis that is submitted to OEPA. 2. Scope of Services:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023774 - DPU/CALL CTR/Copier Maintenance

To establish an Indefinite Quantity Agreement for Copier Maintenance Services 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. Quantities are estimated yearly totals. 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. Location: 910 Dublin Road, Columbus, OH 43215. The Agreement will be in effect from 3/1/23-2/29/24. The City does not auto renew contracts. 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. Maintenance/repair services and supplies (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except staples and paper) expressed as a cost per copy to be billed monthly in arrears. No minimums or maximums. The City only will pay for copies made and does not pay penalty or late fees. All size copies to be billed at the same cost per copy rate. Note: The City does not sign maintenance agreements since they tend to include terms and conditions that the City Attorney's Office will not approve. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. Must be an authorized dealer. User response time guarantees user is issued a written guarantee that requires a qualified, certified technician to respond to service calls as follows. 1. Confirmation call to customer within 30 minutes of the initial request 2. Technician to be on-site within 4 (four) business hours of the initial request.

RFQ023780 - DPU/PIO/COPIER MAINTENANCE

To establish an Indefinite Quantity Agreement for Copier Maintenance Services on an as needed basis. The estimated dollar amount to be spent on this agreement is \$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. Quantities are estimated yearly totals. 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. Location: 910 Dublin Road, Columbus, OH 43215. The Agreement will be in effect from 3/1/23-2/29/24. The City does not auto renew contracts. 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. Maintenance/repair services and supplies (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except staples and paper) expressed as a cost per copy to be billed monthly in arrears. No minimums or maximums. The City only will pay for copies made and does not pay penalty or late fees. All size copies to be billed at the same cost per copy rate. Note: The City does not sign maintenance agreements since they tend to include terms and conditions that the City Attorney's Office will not approve. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. Must be an authorized dealer. User response time guarantees user is issued a written guarantee that requires a qualified, certified technician to respond to service calls as follows. 1. Confirmation call to customer within 30 minutes of the initial request 2. Technician to be on-site within 4 (four) business hours of the initial request.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023789 - DPU/LABOR REL/COPIER MAINTENANCE

To establish an Indefinite Quantity Agreement for Copier Maintenance Services on an as needed basis. The estimated dollar amount to be spent on this agreement is \$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. Quantities are estimated yearly totals. 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. Location: 910 Dublin Road, Columbus, OH 43215. The Agreement will be in effect from 3/1/23-2/29/24. The City does not auto renew contracts. 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. Maintenance/repair services and supplies (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except staples and paper) expressed as a cost per copy to be billed monthly in arrears. No minimums or maximums. The City only will pay for copies made and does not pay penalty or late fees. All size copies to be billed at the same cost per copy rate. Note: The City does not sign maintenance agreements since they tend to include terms and conditions that the City Attorney's Office will not approve. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. Must be an authorized dealer. User response time guarantees user is issued a written guarantee that requires a qualified, certified technician to respond to service calls as follows. 1. Confirmation call to customer within 30 minutes of the initial request 2. Technician to be on-site within 4 (four) business hours of the initial request.

RFQ023797 - DPU/SAFETY/COPIER MAINTENANCE

To establish an Indefinite Quantity Agreement for Copier Maintenance Services on an as needed basis. The estimated dollar amount to be spent on this agreement is \$1,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Quantities are estimated yearly totals. 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. Location: 910 Dublin Road, Columbus, OH 43215. The Agreement will be in effect from 3/1/23-2/29/24. The City does not auto renew contracts. 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. Maintenance/repair services and supplies (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except staples and paper) expressed as a cost per copy to be billed monthly in arrears. No minimums or maximums. The City only will pay for copies made and does not pay penalty or late fees. All size copies to be billed at the same cost per copy rate. Note: The City does not sign maintenance agreements since they tend to include terms and conditions that the City Attorney's Office will not approve. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. Must be an authorized dealer. User response time guarantees user is issued a written guarantee that requires a qualified, certified technician to respond to service calls as follows. 1. Confirmation call to customer within 30 minutes of the initial request 2. Technician to be on-site within 4 (four) business hours of the initial request.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/22/2023 1:00:00 PM

RFQ023724 - Labor Costing Software

The City of Columbus ("City" or "the City") is soliciting proposals from qualified firms to provide software that would automate calculations derived from collective bargaining negotiations ("negotiations") and provide forecasting and analysis of proposed modifications to labor agreements. Visit <https://columbus.bonfirehub.com/opportunities/83696> to view the full solicitation and to submit your proposal.

BID OPENING DATE - 2/22/2023 3:00:00 PM

RFQ023709 - PALMETTO/WESTGATE BIORETENTION BASINS

The City of Columbus (hereinafter "City") is accepting bids for Palmetto/Westgate Bioretention Basins, C.I.P. No. 650870-100801 the work for which consists of insert brief project scope, 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). Bids are due February 1, 2023 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. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the project manager, ATTN: Jeremy Cawley, via email at JKCawley@Columbus.gov prior to January 25, 2023 local time. Any questions regarding the bidding process may be sent electronically to 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. PREQUALIFICATION REQUIREMENTS For contracts the City estimates will exceed \$500,000.00, bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Subcontractors performing work in a licensed construction trade as defined by City Code 329.01 (heating, ventilating, and air conditioning; refrigeration; electrical; plumbing; hydronics; or fire protection or firefighting equipment) must also be pre-qualified responsible or provisionally responsible at the bid due date. Bidders must submit Form B9, an affidavit confirming their prequalification status. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or at the following link: <http://www.columbus.gov/prequalification.aspx>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023873 - Commercial Fence & Gate Install, Repair & Maintenance

Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with an Indefinite Quantity Agreement Contract for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers to be used on an as needed basis for the Department of Public Utilities. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase services listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect through August 31, 2026. Classification: The successful bidder will provide Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Each circumstance will need to be inspected and a quote given prior to any work being completed. Bidder Experience: The offeror must submit an outline of its experience and work history in these types of services for the past five years. Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by February 14, 2023. Responses will be posted on the RFQ on Vendor Services no later than February 16, 2023. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number. SEE ATTACHED BID PACKET

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023908 - BLUEPRINT LINDEN – HUDSON MCGUFFEY & MANCHESTER AVE WL IMP

o INTRODUCTION The City of Columbus (hereinafter "City") is accepting bids for Blueprint Linden – Hudson McGuffey, C.I.P. No. 650870-100701 & Manchester Ave Water Line Improvements 690236-100113 (one project) the work for which consists of the construction of rain gardens, bump outs, permeable paver parking lanes, regional green infrastructure basins, curb, sidewalk, 8-inch water main, 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). Bids are due February 22, 2023 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. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the project manager, ATTN: Robert Herr, via email at rcherr@columbus.gov prior to 5 pm 2/15/2023 local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov. No phone calls will be accepted. 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. CONSTRUCTION PREQUALIFICATION REQUIREMENT For contracts the City estimates will exceed \$500,000.00, bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Subcontractors performing work in a licensed construction trade as defined by City Code 329.01 (heating, ventilating, and air conditioning; refrigeration; electrical; plumbing; hydronics; or fire protection or firefighting equipment) must also be pre-qualified responsible or provisionally responsible at the bid due date. Bidders must submit Form B9, an affidavit confirming their prequalification status. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or at the following link: <http://www.columbus.gov/prequalification.aspx>. Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Office of Diversity and Inclusion (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the Water/Sewer Contractor Tappers License requirements of the Department of Public Utilities. For contract values estimated to not exceed \$500,000, prequalification of bidders and subcontractors is not required, and licensed construction trade subcontractors are not required to be prequalified.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/23/2023 10:00:00 AM

RFQ023884 - Roadway - Parkwood Avenue - Mock Road to Hudson Street

The City of Columbus, Department of Public Service is receiving proposals until February 23, 2023 at 10:00 A.M. local time, for professional services for the Roadway - Parkwood Avenue - Mock Road to Hudson Street 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 consists of preliminary engineering and detailed design of improvements to Parkwood Avenue from Mock Road to Hudson Street, including improvements to the intersections, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions 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 7.0%.

BID OPENING DATE - 2/23/2023 11:00:00 AM

RFQ023944 - Fire Text Books and Training Materials UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Fire, to enter into a Universal Term Contract (UTC) for the purchase of text books, electronic books (eBooks) and training materials applicable for use in Firefighter and EMS training. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including April 30, 2025. 1.2 Classification: The successful bidder will provide and deliver to the Department of Public Safety, Division of Fire, text books, eBooks and training materials applicable for use in Firefighter and EMS training, as ordered. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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 RFQ023944.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/23/2023 1:00:00 PM

RFQ023883 - Intersection Broad Street at James Road

The City of Columbus, Department of Public Service is receiving bids until February 23, 2023 at 1:00 PM local time, for construction services for the Intersection – Broad Street at James Road, PID 110388, Capital Improvement Project 538005-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves widening with milling and resurfacing of James Road, both north and south of Broad Street, for an approximate total of 1288 feet to construct left and right turn lanes. Other improvements include replacing the traffic signal, relocating city power poles and power lines, as well as constructing a concrete median, asphalt pavement, curb and gutter, curb and gutter inlets, storm sewer, underground detention, curb ramps, erosion control, pavement markings, signs, signal interconnect/ITS, lighting while maintaining vehicular and pedestrian traffic, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only ODOT pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 8%. The last day to submit questions is February 13, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

BID OPENING DATE - 2/23/2023 2:00:00 PM

RFQ023989 - CHAMPIONS DRIVING RANGE IMPROVEMENTS

The City of Columbus is accepting Bids for the Champions Driving Range Improvements, 3900 Westerville Road, Columbus, Ohio 43224 for which consists of cart path demolition, concrete pad, seeding and strawing and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until February 23, 2023 at 2:00 pm local time. The bid should be emailed to Keith May at kamay@columbus.gov with the subject stating, "Champions Driving Range Improvements – Company Name". All work shall be completed within 30 days of Notice to Proceed. Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design and Construction, via email kamay@columbus.gov prior to February 20, 2023 at 2:00 pm local time. A mandatory pre-bid will be held on February 15, 2023 @10:00am at Champions Golf Course, 3900 Westerville Road, Columbus, Ohio 43224. Meet in the parking lot at the club house. Bids will be received from only the contractors listed on a City provided sign-in sheet the day of the pre-bid.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/27/2023 1:00:00 PM

RFQ023946 - HHP- Moving and Storage Services

The City of Columbus, Department of Development Division of Housing, Healthy Homes Program, is seeking services from a moving and storage company to provide services to tenants while they are being temporarily housed in extended-stay hotels so that repairs on their home can be addressed by the City's Health Homes Program. The services include providing boxes and packing material, packing and unpacking services when applicable, and pick-up and delivery of selected items to and from the company's secured storage facility. To participate, Bidders are to go to the Bonfire website. Please see the link below: <https://columbus.bonfirehub.com/opportunities/85730>

BID OPENING DATE - 2/28/2023 2:00:00 PM

RFQ023954 - ADA Audit & Transition Plan 2023 RFP

Columbus Recreation and Parks Department (CRPD) facilities and programs play an important part in the life in our community. To ensure that all residents have access to these facilities and programs, a comprehensive Americans with Disabilities Act (ADA) audit and transition plan identifying physical and mobility barriers will be conducted. In this plan, the scope will be limited to city-wide, City regional and community parks and all recreational facilities and buildings to better identify where major remedies are required to meet the ADA standards and requirements. PROJECT SCHEDULE Deadline to Submit Questions February 21, 2023 Addendum Posted February 24, 2023 RFP Due: February 28, 2023 at 2:00pm Consultant Selected March 22, 2023 Commission April 12, 2023 City Council Legislation: May 1, 2023 Notice to Proceed: Late May 2023. RFP PRE-PROPOSAL MEETING February 14, 2023 1:00 PM. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>. 9.2. Proposals will be received by the City until the time specified in Section 7 above. No proposals will be accepted thereafter. 9.3. Direct Proposals to: Bonfire at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>. No hard copy proposals will be received nor considered. 9.4. Questions: Direct questions via e-mail only to Kathy Spatz at kspatz@columbus.gov. No contact is to be made with the City other than with the Project Manager through email with respect to this proposal or its status. The deadline for questions is stipulated in Section 7 above. Answers to questions received will be posted on <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> and the City's Vendor Services web site by February 24, 2023.

RFQ023964 - Cultural Arts Center Tuckpointing & Masonry Repair

The City of Columbus (hereinafter "City") is accepting bids for Cultural Arts Center Tuckpointing and Masonry Repair, the work for which consists of minor tuck pointing and brick repairs, gutter replacement, ivy removal, and flashing at a leak in one of the towers 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, Planning & Design, via email to Mary Murray at mlmurray@columbus.gov, until February 28, 2023 at 2:00pm local time. Subject line in email to be "Cultural Arts Center Tuckpointing and Masonry Repaircompany name" TECHNICAL SPECIFICATIONS Copies of plans and technical specifications are available on the City of Columbus Vendor Services <https://columbusvendorservices.powerappsportals.com/> QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at mlmurray@columbus.gov prior to 2PM on February 21, 2023.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023999 - Muni Ct - Interlock

RFQ024000 - Muni Ct - SCRAM

BID OPENING DATE - 3/1/2023 10:00:00 AM

RFQ023923 - Resurfacing – Pavement Management Services 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 1, 2023 at 10:00 A.M. local time, for professional services for the Resurfacing – Pavement Management Services 2023 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. In order to properly maintain the City's pavement infrastructure, it is necessary to use a pavement management system as a network level planning tool for roadway maintenance activities that support the concepts of a pavement preservation program. This project will include: performing the automated pavement condition survey of the City's roadway network using the ASTM standardized method (PCI) which will be used by the pavement management system; obtaining roadway network pavement types and dimensions; performing the International Roughness Index (IRI); obtaining images; and if needed, having the ability to collect assets within the right-of-way during the survey, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions 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%.

BID OPENING DATE - 3/1/2023 1:00:00 PM

RFQ023859 - Total Compensation Study RFP

BID NOTICES -PAGE# 10

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/1/2023 3:00:00 PM

RFQ023694 - PARSONS AVENUE WATER PLANT HYPOCHLORITE DISINFECTION IMPROVE

The City of Columbus (hereinafter "City") is accepting bids for Parsons Avenue Water Plant- Hypochlorite Disinfection Improvements, C.I.P. No. 690487-100000 the work for which consists of New Sodium Hypochlorite Building including but not limited to storage tanks, feed equipment and piping; modification of existing Chlorine Gas Room to Sodium Hypochlorite Feed Room and new feed piping to application points; provide temporary Sodium Hypochlorite system; new Grit Pit Facility, demolish existing facility; demolish existing Scrubber Building, new storm water basin; electrical service in laydown 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). Bids are due February 1, 2023 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% *** PRE-BID CONFERENCE The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Parsons Avenue Water Plant 5600 Parsons Avenue, Lockbourne, Ohio 43137 in the basement conference room on January 10, 2023, at 1:00 P.M. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to Jacobs, ATTN: Melanie Gamez, P.E., via email at Melanie.Gamez@Jacobs.com prior to January 18, 2023, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. 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.

RFQ023915 - ATWOOD TERRACE AREA WATER LINE IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for the Atwood Terrace Area Water Line Improvements project, C.I.P. No. 690236-100099, the work for which consists of the installation of approximately 11, 500 lineal feet of 6-inch and 8-inch water mains, water tap transfers, fire hydrant installations, 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). This IFB contains the following sections: • SECTION I: ADVERTISEMENT FOR BIDS – This section provides a brief overview of the project and bidding process. • SECTION II: BID FORMS – This section contains bid forms B1 through B9 and B14 • SECTION III: OHIO AND U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS – This section contains bid forms B10 through B13 all of which pertain to requirements of the EPA. • SECTION IV: SPECIAL PROVISIONS – N/A • SECTION V: CONTRACT FORMS – The contract section contains forms and instruments that will be used in the event of contract award. Do not complete and submit the contract with your bid. The contract will be completed by the selected bidder after an award determination has been made by the City and the contract is delivered to the selected bidder for execution. The City will not negotiate the terms contained in this contract. • SECTION VI: INFORMATION / OTHER FORMS – This section contains information only. Refer to this section when completing your bid. • SECTION VII: TECHNICAL SPECIFICATIONS – If included, additional technical information pertaining to this project may be provided in this section. • SECTION VIII: APPENDICES – This section provides information related MBE/WBE Goals. In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43.

BID NOTICES -PAGE# 11

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 1, 2023 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% *** 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. The cost of supplies and materials obtained by the MBE or WBE for the work of the contract, including equipment leased, may be credited toward the goal (except supplies and equipment the MBE or WBE subcontractor purchases or leases from the prime contractor or its affiliate). Bidder/Proposer will receive 60% credit toward goal attainment for use of City certified MBE/WBE suppliers (i.e., where a Bidder/Proposer proposes to purchase \$100,000 worth of construction materials from a City certified MBE/WBE Supplier, \$60,000 will be credited toward the Bidder/Proposer's MBE/WBE participation goal). However, where the supplier is the manufacturer of the product supplied, Bidders/Proposers will receive MBE/WBE credit for 100% of the dollar amount of the supply contract. The Office of Diversity and Inclusion (ODI) has the sole responsibility for determining what spend is eligible to be counted toward the contract MBE/WBE subcontracting goals and how it will be counted. At the sole discretion of ODI as to matters pertaining to the City's MBE/WBE Program, the bidder may be asked or allowed to clarify information in their response related to the MBE/WBE Program, or may be asked or allowed to correct an obvious error in the information submitted in the relation to the MBE/WBE Program, or may be allowed to submit required or corrected MBE/WBE Program forms after the proposal due date. A Bidder may still submit a bid if the Bidder's Utilization Plan does not meet the MBE/WBE goal. In this case, the Bidder must submit Good Faith Effort information as outlined in the IFB, Appendix C. DBE goals (U.S. EPA) DBE contract-specific subcontract goals are required for this contract. The current negotiated goals for the U.S. EPA for the Water Supply Revolving Loan Account (WSRLA) MBE and WBE goals for the project are identified in Form B12.1 CONSTRUCTION PREQUALIFICATION REQUIREMENT For contracts the City estimates will exceed \$500,000.00, bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Subcontractors performing work in a licensed construction trade as defined by City Code 329.01 (heating, ventilating, and air conditioning; refrigeration; electrical; plumbing; hydronics; or fire protection or firefighting equipment) must also be pre-qualified responsible or provisionally responsible at the bid due date. Bidders must submit Form B9, an affidavit confirming their prequalification status. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or at the following link: <http://www.columbus.gov/prequalification.aspx>. Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Office of Diversity and Inclusion (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the Water/Sewer Contractor Tappers License requirements of the Department of Public Utilities. For contract values estimated to not exceed \$500,000, prequalification of bidders and subcontractors is not required, and licensed construction trade subcontractors are not required to be prequalified. Contract Estimated To Be In Excess of \$2,000,000 NOTICE TO PROCEED/CONTRACT COMPLETION All work shall be complete within 510 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to proceed on or about May 31, 2023. BID CANCELLATION AND REJECTION The City may cancel the IFB, reject any or all bids in whole or in part, waive technicalities, and/or advertise for new bids, without liability to the City and when in the best interest of the City up until the time the contract is executed by the City. The City shall have 180 calendar days from the date of the bid opening to provide the bidder a Notice of Intent to Award. During this 180 day period, the bidder agrees to hold their bid prices. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Division of Water project manager, ATTN: Philip Schmidt, via email at paschmidt@columbus.gov prior to February 22, 2023 at 5:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to 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. 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.

BID OPENING DATE - 3/2/2023 11:00:00 AM

RFQ023925 - Non-Safety City Uniforms UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase clothing to be used as uniforms for various City Agencies. The proposed contract will be in effect through March 31, 2025. 1.2 Classification: The successful Offeror will provide and deliver City Uniforms and other clothing items as needed by City of Columbus agencies and employees. Offerors are asked to quote discounts off price list/catalog pricing. Offerors are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Offeror 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 1:00 PM Thursday, February 9, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 16, 2023 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this case number RFQ023925.

RFQ023984 - Small Tools UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase small tools for use throughout the City of Columbus. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver small tools and associated parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of materials as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, February 16, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 23, 2023 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this case number: RFQ023984.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/2/2023 1:00:00 PM

RFQ023942 - UIRF - Milo Grogan Second Avenue Improvements

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 2, 2023, at 1:00 PM local time, for construction services for the UIRF - Milo Grogan Second Avenue Improvements project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of the installation of new sidewalks, curb ramps, curb, curb extensions, street trees, permeable paver parking, and new street lighting with underground conduits. This project includes the installation of two soldier pile walls and the installation of non-cellular block retaining walls. The pavement will be resurfaced with new striping, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 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 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 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid 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 construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • 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 with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/3/2023 1:00:00 PM

RFQ023822 - Alum Creek Trunk – Middle (Phase D) Sewer Rehabilitation

This project will provide design services of the rehabilitation of approximately 14,395 lineal feet of 84 and 90 reinforced concrete pipe that has been determined to be in poor condition through direct CCTV and man entry observations. GOALS: MBE/WBE Contract-specific subcontract goals are required for this contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid. Note: a certified MBE or WBE awarded a contract as a prime consultant may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. The MBE/WBE contract specific goal is: 12% BID DISCOUNT / PROPOSAL INCENTIVE: A Proposal Incentive of 5% (5 POINTS) shall be applied in ranking the submittals of MBE/WBE Prime Consultants who are members of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity. Complete the "Bid Discount/Proposal Incentive Form" (see Appendix D) if the Proposal Incentive applies to the consultant. MBE/WBE UTILIZATION PLAN: All consultants shall complete the "Declaration of Proposed MBE/WBE Utilization Form" (see Appendix F) and certify if the MBE/WBE goal is met or is not met. Consultants shall also complete the associated "Affidavit of MBE/WBE Intent to Perform as a Subcontractor/Subconsultant/Supplier Form" for each certified MBE/WBE committed to performing on this contract (See Appendix F). If the goal is not met per Appendix F, the consultant must complete the "Request for MBE/WBE Goal Waiver and Documentation of Good Faith Effort" Form (see Appendix E). Consultants must earn a minimum of 80 points in the categories outlined and described on this form in order to demonstrate a Good Faith Effort. DEBRIEFING OPTION: A debriefing option is available to all professional services prime consultants who are unsuccessful in responding to this RFP. Unsuccessful consultants must submit a request for a debriefing session within (30) days following contract award. Consultant Minimum Qualifications (if any pre qualifications are needed, list them) The minimum qualifications must be met by key Project Team members identified on the Project Team organizational chart for the project. Employees for the project firm(s) who are not specifically assigned to the project team will not be considered in determining the minimum qualifications met. 3.1 The design team or firm shall possess previous experience in the rehabilitation of large diameter (i.e. > 42") pipelines via shotcrete methods of not less than 2,500 continuous lineal feet. 3.2 The MBE/WBE contract specific goal is: ____12%____ The Alum Creek Trunk Sewer – Middle (ACT-M) was previously assessed to determine the extent of deterioration to plan for future improvements. This included field survey of the manholes to determine the state plane coordinates and the top of casting (T/C) elevation; conducting and delivering a Manhole Assessment Certification Program (MACP) manhole inspections reports for the identification of manholes and structure locations, as well as diameter, invert elevation, and construction material of the sewers; performing CCTV pipeline inspections; and production of a technical memorandum summarizing the findings from the assessment to describe the structural and operational conditions of the sewer. As part of the Condition Assessment Report, dated 5/25/12, the ACT-M was found to be in poor condition and rehabilitation was recommended for selected portions of the trunk line. A combination of full circumference shotcrete and shotcrete spot repairs were advanced to detail design.

BID OPENING DATE - 3/6/2023 1:00:00 PM

RFQ023930 - Roof Replacement Program

The City of Columbus, Department of Development (DoD), Housing Division (the City) is seeking Contractors to perform residential roofing services consisting of full replacements of roofing components for the City's Roof Replacement Program under a task order Contract. The Contractor will perform roof replacements and provide other services pertaining to the roof on residential properties within the city limits of Columbus, Ohio. Interested parties must go to the City's Bonfire website to participate. <https://columbus.bonfirehub.com/opportunities/85581>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/7/2023 1:00:00 PM

RFQ023973 - Commerical Interior Space Design Services and Furniture Proc

The City is seeking competitive best value proposals from qualified design firms (Designer/Offeror) to provide long term contracted services for commercial interior space design services and potentially furniture procurement services with the City. It is estimated there may be three to six projects annually, the typical project being office spaces ranging from 2,000 square feet to 6,000 square feet. The City's intent is to have a Designer on contract that will be readily available to take on various projects that arise. Depending on the project, the Designer may be asked to create multiple options for consideration. The City wishes to select a Designer able to provide all aspects of space design services including, but not limited to, project planning, space needs/utilization studies, coordination, and selection of furnishings (furniture, file and storage cabinets, seating, systems furniture, office accessories, etc.), and inspection, coordination and oversight of furnishing installation, and provision of any associated warranty repair services. The City further wishes to determine the most cost efficient and effective method of procuring the furniture selected as a result of the Designer's services. For further information, and to submit your proposal, please visit <https://columbus.bonfirehub.com/projects/86052/details>

BID OPENING DATE - 3/7/2023 2:00:00 PM

RFQ023969 - Gender Rd Park & McCoy Park Imp 2023 Design RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified consulting firms for professional design services to develop improvements for McCoy Park and Gender Road Park. The Project will involve master planning, conceptual design, park programming, public engagement, detailed design, and preparation of construction plans and specifications, permits, and bidding documents. Responding consultant teams (Consultant) shall be capable of demonstrating excellence in architecture, civil engineering, landscape architecture, public engagement, as well as sustainable, cost-effective design and project delivery. The selected Consultant will refine the conceptual program and park elements as provided by CRPD and coordinate with CRPD Project Manager throughout the process. This project will follow the City of Columbus One Stop Shop plan review process to acquire needed permit approvals. 2. Scope of Services: The Consultant will work closely with CRPD to perform the work necessary to produce final contract documents suitable for bidding. The scope of services is as follows; however, the consultant is free to suggest additions/deletions within their understanding of the project approach. The MBE/WBE contract specific goal is: 12%. 3. Project Schedule: RFP Posted: February 7, 2023 Deadline to Submit Questions: February 23, 2023 RFP Due: March 7, 2023 Consultant Selected March 2023 Scope and Fee Negotiation: March 2023 Submit Legislation: March 31, 2023 Council approval: Late April 2023 Notice to Proceed: May 2023 4. Proposal Submittal Instructions: 4.1. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> 4.2. Proposals will be received by the City until the time specified in Section 3 above. No proposals will be accepted thereafter. 4.3. Questions Direct questions via e-mail only to: Project Manager Mishelle Hilliard, mhilliard@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 February 23, 2023. Answers to questions received will be posted on the City's Vendor Services web site.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/8/2023 10:00:00 AM

RFQ023979 - Vision Zero - Ped Safety - Crosswalk Enhancements 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 8, 2023 at 10:00 A.M. local time, for professional services for the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service (DPS) is initiating a procurement effort that will result in the award and execution of a task order contract for the design of enhanced crosswalks at locations to be provided by the City. The consultant must be experienced in designing each of the Crossing Treatments detailed within DPS Design Memo 6.41 – Crosswalks, which is available on the DPS Document Library website, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions 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%.

BID OPENING DATE - 3/8/2023 3:00:00 PM

RFQ023918 - PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS – ROOF

The City of Columbus (hereinafter "City") is accepting bids for PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS – ROOF RENOVATIONS – PT. 1, CIP 690291-100006, CT 2165 the work for which consists of removal of the existing asphalt roof and replacement of the roof system with a new PVC membrane roof at several buildings at the water plant including, select demolition, deck infill at abandoned equipment penetrations, masonry repairs at through wall flashings, safety railing installation, skylight replacement, roof drainage, lightning protection, 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). This IFB contains the following sections: · SECTION I: ADVERTISEMENT FOR BIDS – This section provides a brief overview of the project and bidding process. · SECTION II: BID FORMS – This section contains bid forms B1 through B9 and B14 · SECTION III: SPECIAL PROVISIONS · SECTION IV: CONTRACT FORMS – The contract section contains forms and instruments that will be used in the event of contract award. Do not complete and submit the contract with your bid. The contract will be completed by the selected bidder after an award determination has been made by the City and the contract is delivered to the selected bidder for execution. The City will not negotiate the terms contained in this contract. · SECTION V: TECHNICAL SPECIFICATIONS – If included, additional technical information pertaining to this project may be provided in this section. · SECTION VI: STANDARD DRAWINGS – If included, this section will provided standard drawings relevant to this project. · SECTION VII: APPENDICES – This section provides information related MBE/WBE Goals. In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. WHERE & WHEN TO SUBMIT BID

BID NOTICES -PAGE# 17

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 8, 2023 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: 8% *** 13 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. The cost of supplies and materials obtained by the MBE or WBE for the work of the contract, including equipment leased, may be credited toward the goal (except supplies and equipment the MBE or WBE subcontractor purchases or leases from the prime contractor or its affiliate). Bidder/Proposer will receive 60% credit toward goal attainment for use of City certified MBE/WBE suppliers (i.e., where a Bidder/Proposer proposes to purchase \$100,000 worth of construction materials from a City certified MBE/WBE Supplier, \$60,000 will be credited toward the Bidder/Proposer's MBE/WBE participation goal). However, where the supplier is the manufacturer of the product supplied, Bidders/Proposers will receive MBE/WBE credit for 100% of the dollar amount of the supply contract. The Office of Diversity and Inclusion (ODI) has the sole responsibility for determining what spend is eligible to be counted toward the contract MBE/WBE subcontracting goals and how it will be counted. At the sole discretion of ODI as to matters pertaining to the City's MBE/WBE Program, the bidder may be asked or allowed to clarify information in their response related to the MBE/WBE Program, or may be asked or allowed to correct an obvious error in the information submitted in the relation to the MBE/WBE Program, or may be allowed to submit required or corrected MBE/WBE Program forms after the proposal due date. A Bidder may still submit a bid if the Bidder's Utilization Plan does not meet the MBE/WBE goal. In this case, the Bidder must submit Good Faith Effort information as outlined in the IFB, Appendix C.CONSTRUCTION PREQUALIFICATION REQUIREMENT For contracts the City estimates will exceed \$500,000.00, bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Subcontractors performing work in a licensed construction trade as defined by City Code 329.01 (heating, ventilating, and air conditioning; refrigeration; electrical; plumbing; hydronics; or fire protection or firefighting equipment) must also be pre-qualified responsible or provisionally responsible at the bid due date. Bidders must submit Form B9, an affidavit confirming their prequalification status. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or at the following link: <http://www.columbus.gov/prequalification.aspx>. Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Office of Diversity and Inclusion (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the Water/Sewer Contractor Tappers License requirements of the Department of Public Utilities. For contract values estimated to not exceed \$500,000, prequalification of bidders and subcontractors is not required, and licensed construction trade subcontractors are not required to be prequalified PRE-BID CONFERENCE The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Parsons Avenue Water Plant – 5600 Parsons Avenue, Lockbourne, Ohio 433137 on February 15, 2023, at 1pm, meeting at the front desk of the Water Plant. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the Prime AE Group, ATTN: Bryan Ziga, via email at bryan.ziga@primeeng.com prior to March 1, 2023 16 at 5pm local time. Any questions regarding the bidding process may be sent electronically to 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. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/8/2023 4:00:00 PM

RFQ024030 - CPH-2023 Safe Sleep Communications

The City of Columbus, Columbus Public Health's (CPH) Infant Safe Sleep Program is seeking proposals to establish a contract to develop a culturally-informed multi-media advertising campaign that promotes safe sleep practices and support for families with new babies to initiate behavioral change. An emphasis will be placed on targeted digital and social-media advertising strategies to create measurable engagement, knowledge, awareness building, and behavioral change. All bids must be submitted electronically via Bonfire: paper and email bids will not be accepted. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/prolects>. Follow the link to create a new vendor registration.

BID OPENING DATE - 3/9/2023 11:00:00 AM

RFQ023982 - Small Electric Motors UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Small Electric Motors and associated parts with to be used throughout the City of Columbus. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver small electric motors and associated parts with less than and up to 50 horsepower. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/10/2023 1:00:00 PM

RFQ023976 - 240 Parsons - Parking Deck Electrical Renovations

***Please submit proposal and questions to Bonfire Portal - <https://columbus.bonfirehub.com/projects/86066/details>
****Bids are due March 10, 2023, 1:00 P.M. local time Project Overview: The project shall renovate the electrical equipment and light fixtures under the parking deck at 240 Parsons Avenue, Columbus, Ohio 43205 to waterproof the system and make it functional. The scope of work will mostly include electrical services based on a report from OHM and AEC dated January 4, 2023. The report is attached to this RFP. This project is intended to run in parallel with a separate project that will make structural repairs to the parking deck. The scope of the work shall include design, engineering, and construction contract administration services. The selected A/E shall attend a scope meeting anticipated to be held in early April. The A/E'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. Scope of Improvements: The Architect/Engineer (hereinafter, "A/E") will be responsible for full service architectural and engineering services for the project, including but not limited to: programming, design, construction administration and observation, and close out. The A/E shall provide Special Inspections per OBC Chapter 17, if required. The project shall be designed in conformance with all applicable Federal, State, and local laws, codes, ordinances, and regulations. The design shall conform to the most recent International Energy Conservation Code at the date of contract execution and all Occupational Health and Safety Administration, Environmental Protection Agency, and Americans with Disability Act requirements.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/14/2023 1:00:00 PM

RFQ024025 - 2023 WATER DISTRIBUTION ENGINEERING CAPITAL IMPROVEMENT PRO

2023 Request for Statement of Qualifications The Water Distribution Engineering Section intends to award future professional service contracts through a prequalification process utilizing this Request for Statements of Qualifications (RFSQ). These projects provide for general rehabilitation or replacement of the area distribution system and include construction of new water mains, rehabilitation of existing mains, abandoning existing water mains, and transferring water services. The purpose of these projects is to rehabilitate or replace water mains that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. Each project could include approximately 10,000 linear feet of water main.

BID OPENING DATE - 3/15/2023 3:00:00 PM

RFQ024009 - ALUM CREEK TRUNK SOUTH SANITARY SEWER REHABILITATION – PHASE

Alum Creek Trunk South Sanitary Sewer Rehabilitation–Phase 1, C.I.P. No. 650725-100004 the work for which consists of the rehabilitation of approximately 8, 431 lineal feet of 102” sewer via shotcrete lining methods, 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). All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid). Every entity entering into contract with the City is required to register with the City of Columbus. Please register at <https://columbusvendorservices.powerappsportals.com/>.

BID OPENING DATE - 3/16/2023 1:00:00 PM

RFQ024049 - Roadway - Front Street and Marconi Boulevard

BID OPENING DATE - 3/17/2023 1:00:00 PM

RFQ023968 - General Engineering Services

General Engineering Services – Storm 2022 Capital Improvement Project No. 610762-102022 & General Engineering Services – Sanitary 2022 Capital Improvement Project No. 650113-102022 The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIPs 610762-102022 and 650113-102022 to provide general engineering services detailed within the following scope for system improvement and rehabilitation that warrant immediate action necessitated by issues discovered during previous investigations or other studies. For all documents and information, please see the City of Columbus' Bonfire site: <https://columbus.bonfirehub.com/projects>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024020 - SOUTHERLY WASTEWATER TREATMENT PLANT ORGANICS RECEIVING AND

SOUTHERLY WASTEWATER TREATMENT PLANT ORGANICS RECEIVING AND BIOENERGY UTILIZATION FACILITY (650353-100007) The MBE/WBE contract specific goal is: 15% This project will create a holistic organics receiving and bioenergy utilization program which will include an appropriately sized cogeneration system, biogas cleaning equipment, additional digestion capacity, and a high strength organic waste, fats, oils, and grease receiving station sized for the Columbus market. These processes will be integrated into The City of Columbus, Division of Sewerage and Drainage Southerly Wastewater Treatment Plant (SWWTP) two phase digestion process.

RFQ024033 - GENERAL FINANCIAL ADVISORY SERVICES

GENERAL FINANCIAL ADVISORY SERVICES The City of Columbus, Department of Public Utilities is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms for general financial advisory and analysis services. The types of services may include, but are not limited to: update of cost of service studies; review and development of direct and indirect cost allocation formulas; fee analysis; financial forecasting; financial model and dashboard development, product pricing, and other general financial services as needed. It is the City's intent to select one professional consulting firm to provide these financial services on an "as-needed" basis.

BID OPENING DATE - 3/22/2023 3:00:00 PM

RFQ024048 - PAWP – LIME SLAKER & SODA ASH FEEDER REPLACEMENT

PAWP – LIME SLAKER & SODA ASH FEEDER REPLACEMENT 690291-100002 All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid).

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0003-2023

Drafting Date: 1/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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

The Columbus Zoning Code Update (Zone-In) Advisory Committee will be meeting on Wednesday, March 1, 2023.

Date: March 1, 2023

Time: 4:00-5:30 PM

Location: Community Room, 141 North Front Street (Within City parking garage)

Legislation Number: PN0020-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** will be meeting at the following times in 2023:

Thursday, January 26, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, March 23, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, May 25, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, July 27, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, September 28, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, November 16, 2013 9:00 a.m. - 10:30 a.m: Full meeting followed by retreat.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0021-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Commission Executive Committee Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** Executive Committee will be meeting at the following times in 2023:

Friday, February 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, March 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, April 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, May 12, 2023, 9:00 a.m. - 10:00 a.m.
Friday, June 9, 2023, 9:00 a.m. - 10:00 a.m.
Friday, July 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, August 11, 2023, 9:00 a.m. - 10:00 a.m.
Friday, September 8, 2023, 9:00 a.m. - 10:00 a.m.
Friday, October 13, 2023, 9:00 a.m. - 10:00 a.m.
Friday, November 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, December 10, 2023, 9:00 a.m. - 10:00 a.m.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0026-2023

Drafting Date: 1/18/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023
February 1, 2023
March 1, 2023
April 5, 2023
May 3, 2023
June 7, 2023
July - NO MEETING SCHEDULED
August 2, 2023
September 6, 2023
October 4, 2023
November 1, 2023
December 6, 2023

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0036-2023

Drafting Date: 1/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Internal Governance Committee Meeting

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

Far South Columbus Area Commission will be having their internal governance bylaw committee meeting on Saturday, February 25th 2023 from 3-5pm at Columbus Public Library, South High Branch (3540 S. High Street). For more information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0040-2023

Drafting Date: 1/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

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

Joint Meeting of the Depository Commission and Treasury Investment Board

DATE: Thursday, February 23, 2023

TIME: 10:00 am

LOCATION: 90 West Broad Street, room 117

PURPOSE: Investment Update

Legislation Number: PN0042-2023

Drafting Date: 1/30/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Joint Economic Development District Public Hearing

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: JBDorval@columbus.gov

On February 28, 2023, at 4:00 p.m., Council Member Bankston, Chair of the Economic Development Committee will hold a public hearing to consider amendments to the contracts establishing and governing the Madison Township Joint Economic Development District and the Northern Pickaway County Joint Economic Development District, pursuant to Ohio Revised Code Section 715.72(L) to add certain property to these districts. The public hearing will be held in Council Chambers located at 90 West Broad Street, Columbus, OH 43215. The public hearing will give the public and opportunity to comment and provide recommendations on the amendment. Those interested in reading the amendment prior to the hearing may reach out to the city clerk to acquire a copy.

Location: 90 W Broad St, Columbus, OH 43215, Council Chambers

Time: 4PM

Date: 2/28/2023

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 12PM on the day of the hearing and emailed to JP Dorval at jbdorval@columbus.gov. Residents who want to provide in person testimony, during the hearing must email JP Dorval at jbdorval@columbus.gov by 12pm on the day of the hearing. Each speaker's remarks are limited to three minutes or less.

Legislation Number: PN0052-2023

Drafting Date: 2/7/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus January 17, 2023 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: iffreise@columbus.gov <<mailto:iffreise@columbus.gov>>

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO FEBRUARY 21, 2023

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, FEBRUARY 21, 2023 at 4:15 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>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

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 <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01.Application No.:GC22-041

Location:1077-1081 N. HIGH ST. (43215), located at the northwest corner of North High Street and West Third Avenue (010-041396; Victorian Village Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3375.15(B), Banner standards. To increase the display period of a banner from 30 continuous calendar days to 180 days.3375.15(C), Banner standards.To increase the allowable graphic area of a banner from 16 square feet to 25 square feet.

Proposal: To install a 25 square foot banner for 180 days.

Applicant(s):Oakwood Management Company c/o Shaunacy Webster 6950-A Americana Parkway Reynoldsburg, Ohio

Property Owner(s):Applicant

Attorney/Agent:Michael Shannon, Atty. 8000 Walton Parkway, Suite 260 New Albany, Ohio

Planner:Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov <<mailto:DEKirk@Columbus.gov>>

02.Application No.:GC22-047

Location:5200 WESTPOINTE PLAZA DR. (43228), located on the north side of Renner Road, approximately 1,000 feet east of Hilliard & Rome Road (560-230935; Far West Area Commission).

Existing Zoning:CPD, Commercial Planned Development District

Request:Variance(s) to Section(s):3377.20 (G), Permanent on-premises wall and window signs.To allow a wall sign to extend beyond the perimeter of the wall to which it is attached by 1.5 feet.

Proposal:To update an existing wall sign.

Applicant(s):Wal-Mart R.E. Bus. Trust c/o Dana Morrison 2608 Southeast J Street Bentonville, Arkansas 27216

Property Owner(s):Wal-Mart R.E. Bus. Trust 2608 Southeast J Street Bentonville, Arkansas 27216

Attorney/Agent: MS Consultants, Inc. c/o Charles Busch 2221 Schrock Road Columbus, Ohio 43229

Planner:Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

03.Application No.:GC22-048

Location:3400 NORTH HIGH ST (43220), located on the southeast corner of North High Street and East North Broadway (010-021499; Clintonville Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance and Special Permit(s) to Section(s):3372.606(A), Graphics.To allow a projecting sign displaying automatic changeable copy.3377.08 (B)(2), Illumination and special effects.To allow a minimum of 0% of a projecting sign to be used for identification of the use which it serves.3378.01 (D), General provisions.To allow a proposed graphic to display off-premises copy.

Proposal:To install a projecting sign with automatic changeable copy

Applicant(s):North Broadsaw High Professional Building LLC c/o Stephen Hutchinson 3400 North High Street Columbus, Ohio 43220

Property Owner(s):Applicant

Attorney/Agent:Michael Shannon, atty. 8000 Walton Parkway, Suite 260 New Albany, Ohio 43054

Planner:Dane Kirk, (614) 645-6130; DEKirk@Columbus.gov <<mailto:DEKirk@Columbus.gov>>

04. Application No.:GC22-049

Location:266 E. 5th AVE. (43201), located on the north side of East 5th Avenue, between North 5th Street and North 6th Street (010-030730; University Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3375.15, Banner standards.To increase the size of a temporary banner from 16 sq.ft. to 188.35 sq.ft. and to increase the display time from 30 days to 18 months.

Proposal:To install 2 (two) temporary banners.

Applicant(s):Marker Development 2011 Riverside Drive Columbus, Ohio 43221

Property Owner(s):300 East Fifth, LLC 266 East 5th Avenue Columbus, Ohio 43201

Attorney/Agent:Smith & Hale, Jackson B. Reynolds, II Atty.I 37 West Broad Street, Ste. 460 Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05.Application No.:GC22-050

Location:891 HILLIARD & ROME RD. (43228), located on the west side of Hilliard & Rome Road, approximately 420 feet north of Hilliard & Rome Road E. (470-307997; Far West Area Commission).

Existing Zoning:CPD, Commercial Planned Development District

Request:Variance(s) to Section(s):3377.24(B), Wall signs for individual uses.To increase the size of wall sign on the south elevation from 36.45 sq.ft. to 65.84 sq.ft.3377.24 (D), Wall signs for individual uses. To increase the size of wall sign on the north elevation from 16 sq.ft. to 18.6 sq.ft.

Proposal:To install 3 (three) wall signs; one each on the north, south and west elevations of a building.

Applicant(s): Bojangles 891 Hilliard Rome Road Columbus, Ohio 43228

Property Owner(s):OH Columbus Hilliard Rome, LLC201 Riverplace Ste. 400 Greenville, South Carolina 29601

Attorney/Agent:Kessler Sign Co., c/o Rodger Kessler PO Box 785 Zanesville, Ohio 43702

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

06.Application No.:GC22-026

Location:3900 S. HIGH STREET (43207), located on the southwest corner of High Street and Obetz Road. (010-111553; Far South Columbus Area Commission).

Existing Zoning:C4, Commercial District

Request: Variance(s) to Section(s):3372.806(A),Graphics. To allow a pole sign with automatic changeable copy in the Regional Commercial Overlay. 3372.806 C, Graphics. To reduce the sign setback from 6 feet to 0.5 feet, to increase the sign height from 6 feet to 18.95 feet, to increase the total sign area from 60 square feet to 175 square feet and increase the graphic area from 40 square feet to 175 square ft. 3372.806 (E), Graphics.To allow a ground sign with no base rather than limestone base, to not provide the required landscaping around the sign base, and to reduce the the sign base from between 18 - 36 inches in height to 0.

Proposal:To legitimize existing conditions for a ground sign and to reface a with digital copy.

Applicant(s):TH Midwest, Inc.165 Flanders Road.Westbrough, Massachusetts

Property Owner(s):Applicant.

Attorney/Agent:Christopher A. Rinehart c/o Rinehart Legal Services P.O. Box 16308 Columbus, Ohio 43216

Planner: Adam Trimmer, (614)645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0053-2023

Drafting Date: 2/8/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

**Columbus Recreation and Parks
2023 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is

empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205

Tuesday, April 11, 2023- 1111 East Broad Street, 43205

Tuesday, May 9, 2023 - 1111 East Broad Street, 43205

Tuesday, June 13, 2023 - 1111 East Broad Street, 43205

Tuesday, July 11, 2023 - 1111 East Broad Street, 43205

August Recess - No Meeting

Tuesday, September 12, 2023 - 1111 East Broad Street, 43205

Tuesday, October 11, 2023 - 1111 East Broad Street, 43205

Tuesday, November 14, 2023 - 1111 East Broad Street, 43205

Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0057-2023

Drafting Date: 2/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Board of Tax Review Meeting

Contact Name: Rasheda Hansard

Contact Telephone Number: 614-645-7552

Contact Email Address: RDHansard@columbus.gov

The City of Columbus Board of Tax Review will host a meeting on February 23, 2023 at 1:00 P.m. in Room 119 (Dorrian conference room) of City Hall, 90 West Broad Street, Columbus, Ohio 43215.

PURPOSE: The review and approval of City of Columbus Board of Tax Review rules.

Legislation Number: PN0058-2023

Drafting Date: 2/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Hearing on Pay Equity Legislation

Contact Name: Amaris Lemus

Contact Telephone Number: 614-327-1257

Contact Email Address: aslemus@columbus.gov

Legislation is being introduced that would set a standard for certain hiring practices among Columbus employers that will prohibit employers from asking applicants about their previous salary history and from using a credit score during the application process. The latter will have some exemptions. One of the ways that employers can address the issue of pay equity is by modernizing hiring processes to implement best practices that acknowledge the diverse circumstances of folks across the workforce. This helps to make Columbus a more equitable city for all people. Hearing will take place Tuesday, February 21st at 5:30pm in Council Chambers. To provide public or written testimony, email Amaris Lemus at ASLemus@columbus.gov <<mailto:ASLemus@columbus.gov>> by 4:00pm the day of the hearing.

Legislation Number: PN0059-2023

Drafting Date: 2/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Snacks & Learn

Contact Name: Harrison Poku-Yeboah

Contact Telephone Number: 614-645-720

Contact Email Address: hapoku-yeboah@columbus.gov

Snacks & Learn Series

"Council 101"

February 28th 6pm-7pm

Topic will be a discussion or more simply, the responsibilities and activities of council members.

Legislation Number: PN0060-2023

Drafting Date: 2/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board Subcommittee Case Reviews

Contact Name: Bethany Dickess

Contact Telephone Number: 614-645-9633

Contact Email Address: BADickess@columbus.gov

A subcommittee of the Civilian Police Review Board will meet on Wednesday, February 22nd 2023. The meeting is open to anyone who would like to attend, though public testimony will not be received, public comment limited to 2 minutes is permitted.

Date: February 22, 2023

Time: 3:30PM

Location: Columbus Main Library, 96 S Grant Ave. Main Auditorium

Legislation Number: PN0062-2023

Drafting Date: 2/13/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Civilian Police Review Board Subcommittee Case Reviews

Contact Name: Bethany Dickess

Contact Telephone Number: 614-645-9633

Contact Email Address: BADickess@columbus.gov

A subcommittee of the Civilian Police Review Board will meet on Tuesday, February 21, 2023. The meeting is open to anyone who would like to attend, though public testimony will not be received, public comment limited to 2 minutes is permitted.

Date: February 21, 2023

Time: 6:00PM

Location: MLK Library 1467 E Long St. Columbus, OH

Legislation Number: PN0064-2023

Drafting Date: 2/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Mike 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 Wednesday, March 15, 2023; V&S Columbus Galvanizing, LLC., 987 Buckeye Park Road, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 21, 2023 through March 10, 2023, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0065-2023

Drafting Date: 2/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Communications02152023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY,
FEBRUARY 15, 2023

New Type: C1 C2
To: Noor Akram LLC
2421 Sullivant Ave
Columbus, OH 43204
Permit #: 6432282

New Type: C1 C2
To: 3201 Sullivant INC
3201 Sullivant Ave
Columbus, OH 43228
Permit #: 8873201

New Type: D5A
To: Highgate Hotels LP
DBA Le Meridian Columbus The Joseph
620 N High St
Columbus, OH 43215
Permit #: 38319050020

TREX Type: D1 D2 D3 D3A
To: House City Chinese Restaurant LLC
3781 S Hamilton Rd
Columbus, OH 43125
From: Eamon LLC
DBA Boscoes
1224 S High St & Patio
Columbus, OH 43206
Permit #: 68955500010

New Type: D2
To: Montecristo Salvadorean
Restaurant LLC
DBA Montecristo Salvadorean Grill and Bar
2001 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 6113255

Transfer Type: D1 D2 D3
To: Moler and 4th LLC
116 E Moler St 1st Fl S/E Unit
Columbus, OH 43207
From: Bake Me Happy LLC
116 E Moler St 1st Fl S/E Unit
Columbus, OH 43207
Permit #: 6078435

New Type: D2 D3 D3A
To: Zacatecas Grill LLC
1175 Worthington Woods Blvd
Columbus, OH 43085
Permit #: 9873737

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar 31550
2191 E 5th Ave
Columbus, OH 43219
Permit #: 26312758040

Transfer Type: C1 C2 D6
To: 1414 Morse Rd INC
DBA Hydes Market
1414-16 Morse Rd
Columbus, OH 43229
From: Queens 1 INC
DBA Hydes Carryout
1414-16 Morse Rd
Columbus, OH 43229
Permit #: 6184879

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar 28449
2746 Brice Rd
Columbus, OH 43068
Permit #: 26312755115

Transfer Type: D1 D2 D3 D3A
To: MI Tradicion 3 LLC
3782 S Hamilton Rd
Columbus, OH 43125
From: HK CBS INC
DBA Coliseum X
100 Dillmont Dr
Columbus, OH 43235
Permit #: 58972000005

Transfer Type: D5A D6
To: Highgate Hotels GP LLP
DBA Le Meridien Columbus The Joseph
620 N High St
Columbus, OH 43215
From: Wischermann Partners INC
DBA Le Meridien Columbus The Joseph
620 N High St
Columbus, OH 43215
Permit #: 38319050025

Advertise Date: 2/18/23
Return Date: 2/28/23

Legislation Number: PN0066-2023

Drafting Date: 2/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus January 17, 2023 Graphics Commission Meeting
Contact Name: Jamie Freise
Contact Telephone Number: 614-645-6350
Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

**BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
FEBRUARY 28TH , 2023**

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, FEBRUARY 28TH , 2023 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

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 <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01.Application No.:BZA22-006

Location:1089 PERRY ST. (43201), located at the southwest corner of Perry Street and Bradley Street (010-038535; Harrison West Society).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3312.49(C), Minimum numbers of parking spaces required.To reduce the minimum number of required parking spaces for both lots from 4 to 2. 3321.05(A)(2), Vision clearance.

To reduce the clear vision at Perry Street driveway from 12x12 feet to 4x4 feet (lot B).

3321.05(B)(1), Vision clearance.To reduce lot A's southeast clear vision triangle from 10x10 feet to 0x0 feet

(existing).3321.05(B)(2), Vision clearance.To reduce lot B's northeast clear vision triangle from 30x30 feet to 17 x17

feet.3332.05(A)(4), Area district lot width requirements.To reduce the lot widths from 50 to 33 feet for lot A and to 30 feet for lot B.3332.14, R-2F area district requirements.To reduce the lot areas from 6,000 square feet to 990 square feet for lot A and to 2,010 square feet for lot B.3332.18(D), Basis of computing area.To increase the lot coverages from 50 percent to 66 percent for lot A and to 57 percent for lot B.3332.21(D), Building lines.To reduce lot A's building setback along Perry Street from 10 feet to 1 foot (existing).3332.27, Rear yard.To reduce the rear yards from 25 percent of the lot area to 3 percent for lot A and to 7 percent for lot B.

Proposal:To split a lot and construct a single-unit dwelling.

Applicant(s):Infiniti Enterprises, LLC; c/o Dave Perry411 East Town Street, Floor 1
Columbus, Ohio 43215

Attorney/Agent:Plank Law Firm; c/o Donald Plank, Atty.411 East Town Street, Floor 2
Columbus, Ohio 43215

Property Owner(s):Infiniti Enterprises, LLC; c/o Michael Finissi 281 East Greenwood Avenue
Columbus, Ohio 43201

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02.Application No.:BZA22-025

Location:1035 ATCHESON ST (43203), located on the Southwest corner of Atcheson Street and N 20th Street (010-086575; Near east Area Commission).

Existing Zoning:AR-3, Apartment Residential District

Request:Variance(s) to Section(s):3312.49 Minimum number of parking spaces To reduce the number of parking spaces from 339 to 106 3312.21, Landscaping and screening.To reduce the required number of interior shade trees from 11 to 7. 3312.27, Parking setback line. To reduce the parking setback line-along Atcheson Street from 25 feet to 16 feet.3333.24, Rear yard.To reduce the required rear yard from 25% of the total lot area to 19% of the total lot area.

Proposal:To renovate the existing building and legitimize a reduction in parking.

Applicant(s):MVP I-A 2020 L.L.C.20250 Harper Avenue Detroit, Michigan 48225

Attorney/Agent:Paul Weber 20250 Harper Avenue Detroit, Michigan 48225

Property Owner(s):Applicant

Planner:Adam Trimmer, (614)645-2749; ADTrimmer@Columbus.gov

03.Application No.:BZA22-095

Location:125 CHICAGO AVE. (43222), located on the west side of Chicago Avenue approximately 30 feet north of Cable Avenue (010-039783; Franklinton Area Commission).

Existing Zoning:R-2, Residential District

Request:Varivance(s) to Section(s):3332.26 - Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 2 feet.

Proposal:To legitimize the side yards on a single-unit dwelling.

Applicant(s):Three 94 Holdings LLC c/o Andrew Wappner PO Box 732 Worthington, Ohio 43085

Attorney/Agent:none

Property Owner(s):Applicant

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

04.Application No.:BZA22-096

Location:122-128 W. 9TH AVE. (43201), located on the north side of West 9th Avenue, approximately 60 feet west of Hunter Avenue (010-003395; University Area Commission).

Existing Zoning:AR-4, Apartment Residential District

Request:Variance(s) to Section(s):3325.905 (A), Maximum Lot Coverage.To increase the maximum lot coverage from 30% to 35%.3325.903 (A), Landscaped Area and Treatment.

To reduce the required rear greenspace from 5% to 4%. 3333.09, Area requirements. To reduce the required lot width from 50 feet to 37.5 feet for both lots. 3333.23 (A), Minimum side yard permitted. To reduce the minimum required side yard from 5 feet to 1.5 feet.

Proposal:A lot split with variances to conform a four-unit dwelling.

Applicant(s):Justin Garland 34 W. 9th Avenue Columbus, Ohio 43201

Attorney/Agent:Justin Garland 34 W. 9th Avenue Columbus, Ohio 43201

Property Owner(s): Jack K. Beatley, Trustee 70 W. Northwood, #1E Columbus, Ohio 43201
Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

05.Application No.:BZA22-142

Location:1344-1346 25th AVE. (43211), located on the north side of 25th Avenue approximately 350 feet west of Medina Avenue (010-099418; South Linden Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.38, Private Garage. To increase the area of a garage from 720 square feet to 924 square feet.

Proposal:To construct a detached garage.

Applicant(s):New Life Development Group LLC. Eddie Jewell 1255 E Main Street Columbus, Ohio 43205

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

06.Application No.: BZA22-143

Location:4960 COMSTOCK DR. (43232), located on the north side of Comstock Drive, approximately 575 feet west of the intersection of Comstock Drive and Lisbon Drive (010-132917; Greater South East Area Commission).

Existing Zoning:SR, Residential District

Request:Variance(s) to Section(s): 3312.27, Parking setback line. To reduce the parking setback line from 25 feet to 18 feet.

Proposal:To convert an existing attached garage to ADA accessible living space.

Applicant(s):Barbara Vermilyea 4960 Comstock Drive Columbus, Ohio 43232

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Colubus.gov <<mailto:DEKirk@Colubus.gov>>

07.Application No.:BZA22-149

Location:2140 S. HIGH STREET (43207), located on the southeast corner of S High Street and Kingston Avenue (010-104113, 010-104205; Columbus Southside Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance(s) to Section(s):3312.21 (C), Landscaping and screening. To not provide parking lot screening.3312.27(4), Parking setback line.

08.Application No.:BZA22-151

Location:1288-1332 BETHEL RD. (43220), located on the north side of Bethel Road, approximately 710 feet east of Godown Road (010-150490 & 010-150489; Northwest Civic Association).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3312.49, Minimum numbers of parking spaces required.To reduce the required number of parking spaces from 62 to 49.3312.27 (4), Parking setback line.To reduce the parking setback line from 10' to 4' 3321.05, Vision clearance. To reduce the clear vision triangle from 10' x 10' to 4' x 4'.

Proposal:To re-stripe the existing parking lot to include 2 ADA parking space.

Applicant(s):Raquel Kwong 585 Front Street, Suite 200 Columbus, Ohio 43215

Attorney/Agent:Steven Fox, Architect 8415 Pulsar Place Columbus, Ohio 43240

Property Owner(s):Shem Property, LLC 5011 Stratford Pine Lane Dublin, Ohio 43016

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

09.Application No.:BZA22-155

Location:671 E GATES ST. (43206), located on the south side of Gates Street, approximately 150 feet east of Heyl Avenue (010-051410; Columbus South Side Area Commission).

Existing Zoning:R-4, Residential District

Request:Variance(s) to Section(s): 3332.25, Maximum side yards required. To reduce the total side yard from 7 feet to 5.25 feet. 3332.26 (B)(1), Minimum side yard permitted. To reduce the minimum side yard on the east from 3 feet to 0.5 feet. 3332.27, Rear yard.To reduce the minimum rear yard from 25 percent of the lot area to 3.27 percent.3312.49, Minimum numbers of parking spaces required. To reduce the minimum number of required parking spaces from 2 to 0.

Proposal:To construct a room addition to an existing single unit dwelling.

Applicant(s):Darlana & James Montgomery 671 East Gates Street Columbus, Ohio 43206

Attorney/Agent:James Montgomery (Agent) 1154 South Twentyssecond Street Columbus, Ohio 43206

Property Owner(s):Applicant

Planner: Adam Trimmer, (614)645-1469; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

10.Application No.:BZA22-157

Location:3925 S. HAMILTON RD. (43125), located on the west side of Hamilton Road, approximately 200 feet south of Baylear Drive (530-156578; Greater South East Area Commission).

Existing Zoning:CPD, Commercial Planned Development District District

Request:Variance(s) to Section(s): 3312.49, Minimum numbers of parking spaces required. To increase the maximum number of parking spaces from 14 to 22.

Proposal:To construct a medical office.

Applicant(s):Comton Addy 3805 Edwards Road, Suite 390 Cincinnati, Ohio 45209

Attorney/Agent:CESO, Inc.(Agent)3601 Rigby Road Suite 300 Miamisburg, Ohio 45324

Property Owner(s):Plaza GRB Hamilton Road, LLC 3016 Maryland Avenue Columbus, Ohio 43209

Planner:Adam Trimmer, (614)645-1469; ADTrimmer@Columbus.gov

11.Application No.:BZA22-164

Location:1169 BRYDEN RD. (43205), located at the southwest corner of Bryden Road and Oakwood Avenue (010-044593; Near East Area Commission).

Existing Zoning:I, Institutional District

Request:Variance(s) to Section(s):3312.49, Minimum number of parking spaces To reduce the minimum number of parking spaces from 62 to 34. 3349.03(w), Permitted uses. To increase the density for a "Housing for the elderly" from 2,500 square feet/unit to 704 square feet/unit.

Proposal:A change of use from "Nursing Home" to "Housing for the Elderly".

Applicant(s):Continental Senior Communities 150 East Broad Street, 2nd Floor Columbus, Ohio 43215

Attorney/Agent:Smith and Hale, c/o Jackson B. Reynolds, Atty. 37 West Broad Street, Ste. 460 Columbus, Ohio 43215

Property Owner(s):1169 Bryden Place, LLC, c/o William Klausman 150 East Broad Street, 2nd Floor Columbus, Ohio 43215

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

12.Application No.:BZA22-166

Location: 897 LOCK AVE. (43207), located on the south side of Lock Avenue, approximately 430 feet east of Wilson Avenue (010-115018; Far South Columbus Area Commission).

Existing Zoning: R-2, Residential District

Request:Variance(s) to Section(s):3332.26(E), Minimum side yard permitted. To reduce the minimum side yard setback of a detached garage from 3 feet to 2 feet. 3332.38(F), Private garage. To increase the maximum allowable area of a detached garage from 720 square feet to 990 square feet.

Proposal:To construct a detached garage.

Applicant(s):Pedro Medina Guia 897 Lock Avenue Columbus, Ohio 43207

Attorney/Agent:John N. Williams 1348 Deerlick Drive Columbus, Ohio 43228

Property Owner(s):Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

13.Application No.:BZA22-168

Location:7752 WARRINGTON WAY (43235), located on the northeast corner of Sawburry Boulevard and Warrington Way (590-198036; Far Northwest Coalition).

Existing Zoning:AR-12, Apartment Residential. District

Request:Variance(s) to Section(s):3332.21, Building Lines. To reduce the building setback from 25 feet to 14 feet.3321.05, Vision Clearance.To increase the height and opacity of a privacy fence located in a required yard having vehicular access to a street or abutting such access, from 2 and one-half feet to 6 feet, and from 25 percent opacity to 100 percent opacity.

Proposal:To legitimize the location of a fence and storage shed on a corner lot.

Applicant(s):Viktor Kurpita 7752 Warrington Way Columbus, Ohio 43235

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

14.Application No.:BZA22-176

Location:284 SOUTH HARDING RD. (43209), located on the east side of South Harding Road, approximately 150 feet south of Etna Street (010-090714; No neighborhood group).

Existing Zoning:R-1, Residential District

Request:Variance(s) to Section(s):3332.38(F,2), Private garage.To increase the maximum allowable lot area dedicated to a private garage from 1,195 square feet to 1,299 square feet. 3332.38(G), Private garage. To increase the maximum allowable height for a detached private garage from 15 feet to 19 feet, four inches.

Proposal:To construct a 3 car detached garage and convert an existing attached garage to living space.

Applicant(s):Robert Griffith and Pat McJoynt-Griffith 284 South Harding Road Columbus, Ohio 43209

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

15.Application No.:BZA22-177

Location:2029 LAKE SHORE DR. (43204), located on the south side of Lake Shore Drive, proximately 240 feet southeast of Trabue Road (010-243266; West Scioto Area Commission).

Existing Zoning:PUD-4, Planned Unit Development District

Request:Variance(s) to Section(s):3345.07 (D), Contents of application for establishment of PUD. To reduce the rear setback from 20 feet to 17.583 feet.

Proposal:To raze and rebuild a rear deck.

Applicant(s):Deanna Cardenas and Edward Hingsbergen 2029 Lake Shore Drive Columbus, Ohio 43204

Attorney/Agent:Roger Headings 2693 Plain City Georgesville Road West Jefferson, Ohio 43162

Property Owner(s):Deanna Cardenas and Edward Hingsbergen 2029 Lake Shore Drive Columbus, Ohio 43204

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

16.Application No.:BZA22-178

Location:1975 CLEVELAND AVE. (43211), located on the west side of Cleveland Avenue, between East 24th Avenue and East 25th Avenue (010-076516; South Linden Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s): 3372.607 (C), Landscaping and screening. To allow dumpsters to be located in front of or to the side of the principal structure.

Proposal:To legitimize the location of two existing dumpsters.

Applicant(s):New Acre Properties, LLC 1975 Cleveland Avenue Columbus, Ohio 43211

Attorney/Agent:Dino Herbert 850 Twin Rivers Drive, Suite 2031 Columbus, Ohio 43216

Property Owner(s):New Acre Properties, LLC 1975 Cleveland Avenue Columbus, Ohio 43211

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

17.Application No.:BZA22-180

Location:735 HIGHLAND DR. (43214), located on the south side of Highland Drive, approximately 350 feet east of Pegg Avenue. (010-108275; No neighborhood group).

Existing Zoning:RRR, Restricted Rural Residential District

Request:Varaince(s) to Section(s):3332.26, Maximum side yard. To reduce the sum of the side yards from 20% of the lot width to 18.75% (i.e.; to reduce from 20 feet to 18.75 feet).3332.26 (A), Minimum side yard permitted.To reduce the minimum western side yard from 7.5 feet to 5 feet.

Proposal:To construct a room addition.

Applicant(s):Debbi Czech 735 Highland Drive Columbus, Ohio 43214

Attorney/Agent:Seth Trance, Architect 94 Chatham Road Columbus, Ohio 43214

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

Legislation Number: PN0067-2023

Drafting Date: 2/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for February 27, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.9 OF CITY COUNCIL (ZONING), FEBRUARY 27, 2023 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

0365-2023 To rezone 4885 TRABUE RD. (43228), being 12.93± acres located on the south side of Trabue Road, 230± feet west of Bolingbrook Drive, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z22-069).

0537-2023 To rezone 5869-5877 CLEVELAND AVE. (43229), being 3.41± acres located on the west side of Cleveland Avenue, and east side of Brady Drive, 730± feet north of Fuji Drive, From: C-2, Commercial District and L-AR-12, Limited Apartment Residential District, To: AR-12, Apartment Residential District (Rezoning #Z22-073).

0548-2023 To rezone 5470 HILDEBRAND RD. (43230), being 6.14± acres located at the southeast corner of Hildebrand Road and Sunbury Road, From: R, Rural District, To: ARLD, Limited Apartment Residential District (Rezoning # Z22-067).

VARIANCES

0483-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 235 CLARENDON AVE. (43223), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-123).

0484-2023 To grant a Variance from the provisions of Sections 3332.027, RR rural residential district; and 3312.27, Parking setback line, of the Columbus City Codes; for the property located at 5811 OLENTANGY RIVER RD. (43235), to permit a boarding house with a reduced parking setback line in the RR, Rural Residential District, and to repeal Ordinance

#2580-2013 (CV13-036) (Council Variance #CV22-072).

0534-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1404 GRANVILLE ST. (43203), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-070).

0538-2023 To grant a Variance from the provisions of Sections 3333.10, AR-12 area district requirements; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5869-5877 CLEVELAND AVE. (43229), to permit reduced development standards for a multi-unit residential development in the AR-12, Apartment Residential District (Council Variance #CV22-097).

0549-2023 To grant a Variance from the provisions of Sections 3333.11, ARLD area district requirements; 3333.16, Fronting; 3333.18, Building Lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5470 HILDEBRAND RD. (43230), to permit reduced development standards for a multi-unit residential development in the ARLD, Apartment Residential District (Council Variance #CV22-091).

ADJOURNMENT

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.**

They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change

the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain

agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: 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^^ (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. The Hearing time changed to 4:00 p.m. in July 2021.

^^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.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

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, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

* 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

^Date and location 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.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: 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 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, 2022 / January 19, 2023
January 20, 2023 / February 16, 2023
February 17, 2023 / March 16, 2023
March 24, 2023 / April 20, 2023
April 21, 2023 / May 18, 2023
May 19, 2023 / June 15, 2023
June 23, 2023 July 20, 2023
July 21, 2023 / August 17, 2023
August 25, 2023 / September 21, 2023
September 22, 2023 / October 19, 2023
October 20, 2023 / November 16, 2023
November 17, 2023 / December 21, 2023
December 22, 2023 / January 18, 2024

+ 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

^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.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)	Business Meeting Date**	Hearing Date**
4:00p.m.	12:00p.m.	4:00p.m.
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 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

[^]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.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204) 4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 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

^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.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule
Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 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, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 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>>

^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.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* 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

^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.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Downtown Commission 2023 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 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, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023 [^]

* 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.

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.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 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.

Application Deadline **Hearing Dates****
(lsbaudro@columbus.gov)*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 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

Legislation Number: PN0343-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with

disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N Front St. Hearing Rm 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16^, 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 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. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^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.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ 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

^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.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

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 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2023 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 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

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