

Columbus City Bulletin



Bulletin #12
March 23, 2024

Proceedings of City Council

Saturday, March 23, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 18, 2024*; by Mayor Andrew J. Ginther on *Wednesday, March 20, 2024*; and attested by the City Clerk, Andrea Blevins on *Thursday, March 21, 2024* (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, March 18, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MARCH 18, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0008-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MARCH 13, 2024
TREX Type: D1 D2 D3
To: MKRDY Columbus II LLC
14 E. Gay St
Columbus, OH 43215
From: O'8Charleys LLC
1830 N Bechtle Ave
Springfield OH 45504
Permit #: 65031850080
- New Type: D2
To: Angry Egg LLC
51 Parsons Ave 1st FL
Columbus, OH 43215
Permit #: 02209240010

Advertise Date: 3/16/2024

Agenda Date: 3/18/2024

Return Date: 3/28/2024

Read and Filed

RESOLUTIONS OF EXPRESSION

GREEN

2 [0058X-2024](#) To Celebrate March as National Social Work Month and Recognize the Critical Contributions of Social Workers in the Fight to Achieve Equity

Sponsors: Melissa Green, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Rob Dorans, seconded by Christopher Wyche, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS

FR-1 [0462-2024](#) To authorize the Director of the Department of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Sessley/M-M, A Joint Venture, for the Department of Public Service’s DODC Inspection Office Renovation project; to authorize the appropriation expenditure up to \$4,206,000.00 within the Private Construction Inspection Fund and the Construction Inspection Fund. (\$4,206,000.00).

Read for the First Time

FR-2 [0547-2024](#) To authorize the appropriation of \$440,516.17 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol telephone project. (\$440,516.17)

Read for the First Time

FR-3 [0585-2024](#) To authorize the Director of the Department of Technology and the Director of the Department of Utilities to enter into a contract with Labworks, LLC, for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Columbus City Code; and to authorize the expenditure \$63,774.00 from the Department of Technology, Information Services Operating Fund. (63,774.00)

Read for the First Time

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

FR-4 [0725-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Nationwide Children's Hospital Foundation to improve outcomes for children and families by creating healthy, opportunity-rich communities; to authorize the transfer and expenditure of \$40,000.00 from the 2024 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$40,000.00)

Read for the First Time

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

FR-5 [0592-2024](#) To authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as an east/west portion of South Avenue and a 20 foot Alley south of Fifth Avenue to allow the area to clear title so the site can be redeveloped. (\$500.00)

Read for the First Time

FR-6 [0593-2024](#) 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

- FR-7 [0750-2024](#) To authorize the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to Children's Hospital on Parsons Avenue to legally allow them to extend into the public rights-of-way.

Read for the First Time

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.
WYCHE, VICE CHR. ALL MEMBERS**

- FR-8 [0413-2024](#) To authorize the Director of the Department of Development to enter into a contract with Gurr Johns Inc., in an amount up to \$22,045.00, to provide public art appraisal services; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$22,045.00 from the Department of Development's 2024 General Fund Budget; and to authorize payments for services starting March 1, 2024. (\$22,045.00)

Read for the First Time

- FR-9 [0495-2024](#) To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Columbus Recreation and Parks Foundation; to authorize the transfer and appropriation of \$130,000.00 from the 03 object class to 05 object class within the Recreation and Parks operating fund; and to authorize the expenditure of \$130,000.00 from the Recreation and Parks Operating Fund. (\$130,000.00)

Read for the First Time

- FR-10 [0496-2024](#) To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2024; and to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund. (\$350,000.00).

Read for the First Time

- FR-11 [0497-2024](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Community Arts Project DBA The King Arts Complex to provide financial support toward community programming, facility operations and maintenance; and to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund. (\$125,000.00)

Read for the First Time

- FR-12 [0559-2024](#) To authorize the Director of Recreation and Parks to enter into contract

with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund and to waive competitive bidding provisions of the Columbus City Code (\$125,000.00)

Read for the First Time

FR-13 [0560-2024](#)

To authorize and direct the Director of Recreation and Parks to enter into year two (2) of a three (3) year contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$139,500.00 from the Recreation and Parks Operating Fund and \$18,600 from the American Rescue Plan Act Fund. (\$158,100.00)

Read for the First Time

FR-14 [0601-2024](#)

To authorize and direct the Recreation and Parks Department Director to modify the current revenue contracts with Ruthfield Enterprises LLC, food concessionaire at Airport Golf Course; Vittorio Investments, Inc, food concessionaire at Mentel Memorial Golf Course; DONN Hospitality LLC, food concessionaire at Raymond Memorial Golf Course; and Lill's Concessions LLC, food concessionaire at Turnberry Golf Course; and to authorize the full eight (8) year term of each contract.

Read for the First Time

FR-15 [0613-2024](#)

This ordinance authorizes the Director of the Recreation and Parks Department to approve five (5) current City parklands to be named and designated as City of Columbus Nature Preserves. (\$0.00)

Sponsors: Christopher Wyche

Read for the First Time

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE
CHR. ALL MEMBERS**

FR-16 [0658-2024](#)

To authorize appropriation and expenditure of up to \$400,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$100,000.00 from the 2022 grant and \$300,000.00 from the 2024 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes with each address having its own set of loan documents. (\$400,000.00).

Read for the First Time

- FR-17** [0700-2024](#) 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 (2969 E 12th Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
- Read for the First Time**
- FR-18** [0730-2024](#) To authorize the Director of the Department of Development to enter a Housing Development Agreement (HDA) with NCLC Housing & Development Foundation for a Joint venture between Sunset Development and NCJC Housing & Development Foundation. (\$0.00)
- Read for the First Time**
- FR-19** [0735-2024](#) To authorize the appropriation and expenditure of up to \$2,175,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; and authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Berwyn East Place Senior Housing Limited Partnership in an amount up to \$2,175,000.00 for the Berwyn East project. (\$2,175,000.00)
- Read for the First Time**
- FR-20** [0736-2024](#) To authorize the appropriation and expenditure of up to \$2,175,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Berwyn East Place Senior Housing Limited Partnership in an amount up to \$2,175,000.00 for the Berwyn East project. (\$2,175,000.00)
- Read for the First Time**

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.
ALL MEMBERS**

- FR-21** [0758-2024](#) To authorize the City Attorney, on behalf of the Director of the Department of Public Service, to enter into a settlement agreement with Nickolas M. Savko & Sons, Inc. for an extended pavement maintenance security period and related terms involving The Villages at Shannon Green, Section 1, Parts 1 and 2. (\$0.00)
- Read for the First Time**

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.
ALL MEMBERS**

FR-22 [0230-2024](#) To authorize the Director of the Department 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 \$2,000,000.00 from the Water Operating Fund, \$550,000.00, from the Sanitary Sewer Operating Fund, and \$50,000.00 from the Electricity Fund.. (\$2,600,000.00)

Read for the First Time

FR-23 [0470-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with Black & Veatch Corporation for the Waste Water Treatment Facilities-General Program #5 project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Loan Fund; and to authorize the appropriation and expenditure of up to \$1,200,000.00 from the Sanitary-Fresh Water Market Rate Loan Fund for the contract. (\$1,200,000.00)

Read for the First Time

FR-24 [0511-2024](#) To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC, for the Lateral Lining - Blueprint North Linden 1, Hudson McGuffey project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; and to authorize the expenditure of up to \$12,791,930.50 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project (\$12,791,930.50).

Read for the First Time

FR-25 [0523-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds in the Water Reserve Fund and the Water Fresh Water Market Rate Fund; and to authorize the expenditure of up to \$634,598.83 from the Water Fresh Water Market Rate Fund and from the Water Bond Fund for the contract modification. (\$634,598.83)

Read for the First Time

FR-26 [0524-2024](#) To authorize the Director of the Department of Public Utilities to modify to

add funding for a contract with the with Danbert Electrical Corporation for Power Distribution Installation and Restoration Services for the Department of Public Utilities, Division of Power and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to authorize the expenditure of \$802,000.00 from the Power Operating Fund. (\$802,000.00)

Read for the First Time

FR-27 [0527-2024](#)

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Company of Ohio, Inc., for the Elizabeth Avenue Area Water Line Improvements project; to amend the 2023 Capital Improvements Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$4,327,985.75 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$4,329,985.75)

Read for the First Time

FR-28 [0538-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Andover Associates, Ltd. for the Department of Sewerage and Drainage Roof Replacements project; to authorize an amendment to the 2023 Capital Improvements Budget; and to authorize an expenditure of up to \$800,000.00 within the Sanitary Bond Fund to pay for the contract modification. (\$800,000.00)

Read for the First Time

FR-29 [0544-2024](#)

To authorize the Director of Public Utilities to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to expend up to \$396,719.17 from the Water Bond Fund for the modification. (\$396,719.17)

Read for the First Time

FR-30 [0545-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Brown and Caldwell for the Southerly Waste Water Treatment Plant Digester Process Expansion Phase Two project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; and to authorize the appropriation and expenditure of up

to \$3,011,106.84 from the Sanitary-Fresh Water Market Rate Program Fund to pay for the contract. (\$3,011,106.84)

Read for the First Time

FR-31 [0571-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with CDM Smith, Inc., for the Waste Water Treatment Facilities System Instrumentation and Control Integration and Programming project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$500,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract. (\$500,000.00)

Read for the First Time

FR-32 [0577-2024](#)

To authorize the Director of Public Utilities to enter into a contract modification with H. R. Gray & Associates, Inc. for the Construction Administration/Construction Inspection Services 2020-2022 contract; to authorize an amendment to the 2023 Capital Improvement Budget; and to expend up to \$150,000.00 from the Sanitary Bond Fund for the contract modification. (\$150,000.00)

Read for the First Time

FR-33 [0611-2024](#)

To authorize the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$237,100.00 from the Storm Sewer Operating Fund, \$50,000.00 from the Sewerage System Operating Fund, and \$71,900.00 from the Water Operating Fund; (\$359,000.00)

Read for the First Time

FR-34 [0652-2024](#)

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

Read for the First Time

FR-35 [0676-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with D & M Painting Corp. for the Rome-Hilliard West Tank Painting Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to \$1,734,758.50 for the project.

(\$1,734,758.50)

Read for the First Time

- FR-36** [0699-2024](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate and to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Scioto Main North Large Diameter Sewer Rehabilitation; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; and to authorize the expenditure of up to \$650,000.00 from the Sanitary Bond Fund. (\$650,000.00)

Read for the First Time

RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS

WYCHE

- FR-37** [0675-2024](#) To amend Title 11, Chapter 1150 Floodplain Management, of the Columbus City Codes to require new public streets within the 100-year floodplain to be at the Base Flood Elevation or higher.

Sponsors: Christopher Wyche

Read for the First Time

ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

VARIANCES

- FR-38** [0769-2024](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 1450 ELLSWORTH AVE. (43206), to allow a Type "A" home day care facility with reduced parking in the R-4, Residential District (Council Variance #CV24-007).

Read for the First Time

- FR-39** [0771-2024](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 277 S. MONROE AVE. (43205), to allow two single-unit dwellings on one lot in the R-3, Residential District (Council Variance #CV23-080).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

CA-1 [0059X-2024](#) To Honor, Recognize, and Celebrate the Retirement of Clay Hall from WSYX.

Sponsors: Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

This item was approved on the Consent Agenda.

HARDIN

CA-2 [0053X-2024](#) To Commemorate the 30th Anniversary of City Year Columbus and to Recognize the Impact that AmeriCorps Members Have Made to the Schools and Communities in Columbus

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche

This item was approved on the Consent Agenda.

CA-3 [0060X-2024](#) To honor, recognize and celebrate the life of Charles Franklin Loutzenhiser, 1952-2024

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Christopher Wyche and Melissa Green

This item was approved on the Consent Agenda.

FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS

CA-4 [0551-2024](#) To authorize the Director of the Department of Technology to enter into a three-year negotiated, sole source contract with Environmental Systems Research Institute, Inc. for an enterprise license agreement for software licensing, maintenance and support for the City’s geographic information systems in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$525,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$525,000.00)

This item was approved on the Consent Agenda.

- CA-5** [0565-2024](#) To authorize the Director of the Department of Finance and Management to execute right of entries and a temporary easement, approved by the City Attorney Real Estate Division, to the State of Ohio, Department of Transportation, for work associated with ODOT's bridge preservation project along State Route 257; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-6** [0583-2024](#) To authorize the Director of Finance and Management to enter into a contract with ChargePoint Inc. (\$73,614.44) to provide charging station software maintenance for the Front Street Garage electric vehicle charging stations for the Department of Building and Zoning Services, in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$73,614.44 from the Fleet Operating Fund; and to declare an emergency. (\$73,614.44)

This item was approved on the Consent Agenda.

- CA-7** [0584-2024](#) To authorize the assignment of all past, present and future business done by the City of Columbus with Mythics, Inc. to Mythics, LLC, name change only; to authorize the use of the existing balance on an existing purchase order to be utilized with Mythics, LLC.; no additional funds are associated with this legislation; and to declare an emergency. (\$0.00).

This item was approved on the Consent Agenda.

- CA-8** [0608-2024](#) To authorize the Directors of the Departments of Technology and Public Utilities to enter into a contract with Hansen Banner, LLC for continued professional services associated with the Hansen CIS system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of up to \$150,000.00; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-9** [0610-2024](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Front and Rear Loader Refuse Trucks with Ohio Machinery Co. dba Ohio Peterbilt; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002253 (\$1.00); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10** [0645-2024](#) To authorize the Director of Finance and Management to execute an Second Amendment to Agreement for Lease of Real Property for Agricultural Purposes with Jeffrey L. Writsel to reduce the acreage of land leased for farming purposes, and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-11** [0766-2024](#) To authorize the transfer of financials, fixed assets, and receivables for the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services from the Department of Public Safety to the Department of Building and Zoning Services, including establishing an imprest petty cash account for the Licensing and Weights & Measures Program in the Department of Building and Zoning Services; to transfer current fund balances associated with the division as provided in the attachment; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-12** [0807-2024](#) To authorize an appropriation in the Neighborhood Initiatives subfund for Council vehicle upfitting; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

- CA-13** [0052X-2024](#) To determine that the Consent to Add Property to a New Community Authority for the addition of QT Apartments III LLC's parcel to the Marble Cliff Quarry Community Authority is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the consent; to authorize the notice of such public hearing by publication in a newspaper for three consecutive weeks; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-14** [0617-2024](#) To authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-15** [0752-2024](#) To amend Ordinance No. 0245-2024 to authorize the Director of the Department of Development to enter into contract with MKG Dept LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-16** [0787-2024](#) To authorize the City Clerk to enter into a grant agreement with Keys to Black Wealth LLC in support of their annual Black History Month Experience event; to authorize an appropriation and expenditure of

\$10,000.00 within the Job Growth subfund; and to declare an emergency.
(\$10,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- CA-17** [0033X-2024](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Wheatland Avenue Improvements Project. (\$0.00)
This item was approved on the Consent Agenda.
- CA-18** [0568-2024](#) To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio relative to the D06-BP-FY24 project, PID 120284; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-19** [0575-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Lanham Engineering, LLC for the Intersection - Safety Studies General Engineering contract; and to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)
This item was approved on the Consent Agenda.
- CA-20** [0609-2024](#) To authorize the Interim Director of Public Service to modify a service agreement with LRT Associates LLC for Business Systems Analyst Project Management Services; to authorize the expenditure of up to \$200,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency. (\$200,000.00)
This item was approved on the Consent Agenda.
- CA-21** [0665-2024](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$250,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-22 [0703-2024](#)

To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$500,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-23 [0720-2024](#)

To authorize the Interim Director of the Department of Public Service to enter into agreements with and to accept contributions from Harmony Development Group, LLC and Pulte Homes of Ohio, LLC; to, as necessary, authorize the acceptance of additional funds from developers or to return any unused contributions to the same; to amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Interim Director of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. for the Intersection - Hilliard Rome Road at Renner Road project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR. WYCHE, VICE CHR. ALL MEMBERS

CA-24 [0339-2024](#)

To authorize the transfer of \$272,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing, community events and festivals, and Jazz & Rib Fest and CBUS Soul Fest; to authorize the appropriation of \$272,000.00 in the Recreation and Parks Operating Fund; to authorize the Director of Recreation and Parks to enter into Grant agreements for support of community special events totaling \$197,000.00; and to declare an emergency. (\$272,000.00)

This item was approved on the Consent Agenda.

CA-25 [0401-2024](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$340,000.00 for the purchase of portable

toilet rental services for the Recreation and Parks Department; to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Code; to authorize the expenditure of \$340,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$340,000.00)

This item was approved on the Consent Agenda.

CA-26 [0419-2024](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Duffey Tree Care for the Tree Pruning 2023 - ARPA Project; to authorize the transfer of \$105,000.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$105,000.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$105,000.00)

This item was approved on the Consent Agenda.

CA-27 [0473-2024](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$35,000.00 for the purchase of multi-function copier equipment for the Recreation and Parks Department; to authorize the appropriation of \$34,931.36 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$34,931.36 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

CA-28 [0475-2024](#)

To authorize the Director of Recreation and Parks to enter into a five-year contract with KNS Services, Inc. for continued security camera software maintenance in accordance with the sole source procurement provisions of the City Code Chapter 329; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

CA-29 [0476-2024](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Williams Associate Architects Ltd for the Glenwood and Windsor Swimming Pool Replacement Design Project; to authorize the transfer of \$40,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements

Budget; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-30 [0477-2024](#)

To authorize the Director of Recreation and Parks to enter into contract with Strawser Paving Company, Inc. for the Anheuser Busch Sports Park - 4 Outdoor Pickleball Courts Project; to authorize the transfer of \$850,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$850,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$850,000.00)

This item was approved on the Consent Agenda.

CA-31 [0478-2024](#)

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission (OPWC) for the McNaughten Road Greenspace Protection Project and accept a grant in the amount of \$620,120.00 with a local match of \$224,880.00; to authorize the appropriation of \$620,120.00 in the Recreation and Parks Grant Fund; to authorize the amendment of the 2023 Capital Improvements Budget Ordinance; to authorize the transfer of \$224,880.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$845,000.00)

This item was approved on the Consent Agenda.

CA-32 [0479-2024](#)

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission (OPWC) for the Alum Creek Preservation - Sunbury, Agler Road Project and accept a grant in the amount of \$717,800.00 with a local match of \$252,200.00; to authorize the appropriation of \$717,800.00 in the Recreation and Parks Grant Fund; to authorize the amendment of the 2023 Capital Improvements Budget Ordinance; to authorize the transfer of \$252,200.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$970,000.00)

This item was approved on the Consent Agenda.

CA-33 [0505-2024](#)

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Spring 2024 Project; to authorize the expenditure of \$328,675.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$328,675.00)

This item was approved on the Consent Agenda.

CA-34 [0530-2024](#)

To authorize the Director of Recreation and Parks to modify an existing

contract with The EDGE Group for the Hauntz, Helsel and Willow Creek Park Improvements 2023 Project; to authorize the transfer of 553,400.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$553,400.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$553,400.00)

This item was approved on the Consent Agenda.

CA-35 [0541-2024](#)

To amend Ordinance No. 1859-2023, passed by Columbus City Council on June 26, 2023, to authorize the payment of food and non-alcoholic beverages expenses as well as the payment of travel expenses of select city employees in connection with the Reimagining Columbus project, managed by Designing Local LTD; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-36 [0573-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities: Actions That Matter for Youth, Brown Girls Mentoring, Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, and Lead with Purpose to provide opportunities for black girls ages 11-22, to authorize the expenditure of up to \$52,430.00 from the General Fund, and to declare an emergency. (\$52,430.00)

This item was approved on the Consent Agenda.

CA-37 [0574-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities: Africentric Personal Development Shop Inc, Columbus Urban League and Ohio Haitian Community Network in alignment with MBK national milestones to improve outcomes for boys and young men of color, to authorize the expenditure of up to \$183,926.00 from the General Fund, and to declare an emergency. (\$183,926.00)

This item was approved on the Consent Agenda.

CA-38 [0602-2024](#)

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Office on Aging, in the amount of \$13,974.52 for the 50+ Fitness Programs; and to authorize an appropriation of \$13,974.52 from the unappropriated balance of the Recreation and Parks Grant Fund; and to declare an emergency. (\$13,974.52)

This item was approved on the Consent Agenda.

**WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR.
ALL MEMBERS**

CA-39 [0321-2024](#) To authorize the Director of the Department of Human Resources to modify and renew a contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2024 through March 31, 2025; to authorize the expenditure of \$345,000.00 from the employee benefits fund; and to declare an emergency. (\$345,000.00)

This item was approved on the Consent Agenda.

CA-41 [0713-2024](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(D), and 5(F); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-42 [0714-2024](#) To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by amending Section 3(A); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-43 [0715-2024](#) To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by amending Section 4(A); and to declare an emergency.

This item was approved on the Consent Agenda.

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR.
ALL MEMBERS**

CA-44 [0384-2024](#) To amend Ordinance No. 1710-2023, passed by Columbus City Council on July 10, 2023, to allow for a correction of the name of three (3) of the organizations in Exhibit A, from “The Legal Aid Society of Columbus” and “Ohio State Legal Services Association” to “Legal Aid of Southeast and Central Ohio”, and “Accountable Transportation, LLC” to “Fionkina Marina, DBA: Accountable Transportation, LLC”; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-45 [0391-2024](#) To amend Ordinance No. 2944-2023, passed by Columbus City Council on November 20, 2023, to allow for a correction of two names of the organizations in Exhibit A, from “The Legal Aid Society of Columbus” and “Ohio State Legal Services Association” to “Legal Aid of Southeast and Central Ohio”; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-46** [0392-2024](#) To amend Ordinance No. 2945-2023, passed by Columbus City Council on November 20, 2023, to allow for a correction of one of the organizations listed from “Accountable Transportation, LLC” to “Fionkina Marina, DBA: Accountable Transportation, LLC”; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-47** [0509-2024](#) To authorize the Board of Health to enter into a not-for-profit services contract with Mental Health America of Ohio to provide fiscal agent services to Columbus Public Health’s One Block at a Time (OBAT) program; to authorize an expenditure from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00).
- This item was approved on the Consent Agenda.**
- CA-48** [0594-2024](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$40,000.00 for the Youth Suicide Prevention program; to authorize the appropriation of \$40,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$40,000.00)
- This item was approved on the Consent Agenda.**
- CA-49** [0690-2024](#) To authorize and direct the Board of Health to accept a grant funds from the Reproductive Health National Training Center for the RHNTC Mini-Grant: Congenital Syphilis Prevention Program in the amount of \$25,000.00; to authorize the appropriation of \$25,000.00 to the Health Department from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency (\$25,000.00)
- This item was approved on the Consent Agenda.**
- CA-50** [0712-2024](#) To authorize the Director of the Department of Development to execute a Grant Agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$525,000.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; to authorize the Director of the Department of Development to modify the terms and conditions of the agreement as needed without seeking further City Council approval to align with federal regulations; to authorize the advancement of funds; to authorize the expenditure of up to \$525,000.00 from the Emergency Rental Assistance Funds; and to declare an emergency. (\$525,000.00)
- This item was approved on the Consent Agenda.**

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.
ALL MEMBERS**

CA-51 [0172-2024](#) To authorize and direct the Director of Public Safety to renew the existing contract with ZOLL Medical Corporation on behalf of the Division of Fire as authorized by ordinance 0977-2022 for extended warranty and preventative maintenance services for the ZOLL devices; to authorize the expenditure of \$91,705.32 from the General Fund; and to declare an emergency. (\$91,705.32)

This item was approved on the Consent Agenda.

CA-52 [0500-2024](#) To authorize the Public Safety Department Director to accept U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration funding totaling \$500,000.00 for year one project expenses related to a four year First Responder grant project; to authorize the appropriation of \$500,000.00 to the Department of Public Safety, Division of Police from the unappropriated balance of the General Government Grants Fund to support Rapid Response Emergency Addiction Crisis Team (RREACT) outreach activities; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-53 [0526-2024](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for multi-function printer leasing and maintenance services from an existing Universal Term Contract with Gordon Flesch Company, Inc.; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)

This item was approved on the Consent Agenda.

CA-54 [0650-2024](#) To authorize the Municipal Court Clerk to modify all contracts and purchase orders with A-Check Global by assigning all past, present, and future contracts and purchase orders to Sterling Infosystems Inc dba A-Check America, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-55 [0686-2024](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy & Programs; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of staff training; and to declare an emergency.

(\$50,000.00)

This item was approved on the Consent Agenda.

CA-56 [0707-2024](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a four-year agreement with the Franklin County Board of Commissioners, a government agency and authorizes the expenditure of up to \$205,606.35 from the general fund for transport of persons taken into custody at the courthouse; and to declare an emergency. (\$205,606.35)

This item was approved on the Consent Agenda.

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.
ALL MEMBERS**

CA-57 [0380-2024](#)

To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract for with Rock Gate Capital LLC for CDL Training Services for the Department of Public Utilities; and to authorize the expenditure of \$254,400.00 from the Water Operating Fund, \$254,400.00 from the Sewerage Operating Fund, and \$254,400.00 from the Power Operating Fund. (\$763,200.00)

This item was approved on the Consent Agenda.

CA-58 [0501-2024](#)

To authorize the Director of the Department of Public Utilities to modify a contract with Edwards Land Clearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$350,000.00 from the Sewer Operating Fund. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-59 [0513-2024](#)

To authorize the Director of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc., and to authorize the expenditure of \$70,000.00 from the Sewer Operating Sanitary Fund. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-60 [0535-2024](#)

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's utility easement rights described and recorded in Instrument Number 197911150033209, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-61 [0537-2024](#)

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 198701280062191,

Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-62 [0646-2024](#)

To authorize the Director of the Department of Public Utilities to modify the contracts with 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; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-63 [0717-2024](#)

To authorize the Interim Director of Public Service to modify a contract with Fresh Bloom Bins for 300 Gallon removal and disposal services; to authorize the expenditure of \$90,000.00 from the general fund; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS

APPOINTMENTS

CA-64 [A0079-2024](#)

Appointment of Nathan Grizenko, 315 Olentangy St., Columbus, Ohio 43202 to serve on the Columbus Advisory Committee on Disability Issues with a new term expiration date of December 16th, 2027. (resume attached)

This item was approved on the Consent Agenda.

CA-65 [A0081-2024](#)

Reappointment of Jeffrey C. Hunley, 2316 East Livingston Avenue, Bexley, Ohio 43209, to serve on the Central Ohio Regional Transit Authority Board of Trustees, with a new start date of April 1, 2024 and a new term expiration date of March 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-66 [A0082-2024](#)

Appointment of Emma Strange, 240 Liberty St., Columbus, Ohio 43215 to serve on the Columbus Advisory Committee on Disability Issues with a new term expiration date of December 16th, 2027. (resume attached).

This item was approved on the Consent Agenda.

CA-67 [A0084-2024](#)

Reappointment of Brooke Burns, 1784 Oak Street, Columbus, OH 43205, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-68 [A0085-2024](#)

Reappointment of Dr. Chenelle A. Jones, 2822 Marcellus Drive,

Columbus, Ohio 43219, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2027 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Nicholas Bankston, 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: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS

SR-1 [0518-2024](#) To authorize the City Treasurer to modify its contract for banking services with JP Morgan Chase Bank; to authorize the expenditure of up to \$1,156,000.00 from various funds within the City; and to declare an emergency. (\$1,156,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-2 [0563-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with General Temperature Control for the HVAC Renovation for Gladden House Project; to authorize the appropriation and expenditure of funds in an amount up to \$1,432,049.76 within the Community Development Block Grant Fund (CDBG) 2248; to authorize the Director of Finance and Management to enter into a Participation Agreement with Franklin County and accept State and Local Fiscal Recovery Funds (SLFRF) for the Gladden House Project; and to declare an emergency. (\$1,432,049.76)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

SR-3 [0440-2024](#) To authorize the Director of the Department of Human Resources to enter into contract with Baker & Hostetler LLP for the purpose of providing consulting services connected to collective bargaining negotiations and related activities; to authorize the expenditure of \$250,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$250,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

CA-40 [0666-2024](#) To authorize an appropriation within the Neighborhood Initiatives subfund in support of Columbus Youth Council; to authorize the City Clerk to enter into contract with Prime Tours; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Rob Dorans and Shayla Favor

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR. ALL MEMBERS

SR-6 [0798-2024](#) To authorize the Director of the Department of Development to enter into a non-profit service contract with the Community Shelter Board for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus; to authorize the payment of expenses starting January 1, 2024; to authorize the transfer and expenditure of \$5,409,650.00 from the General Fund; and to declare an emergency. (\$5,409,650.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-4 [0668-2024](#) To authorize the Director of Development to enter into a Beneficiary Grant Agreement with Community Shelter Board in an amount up to \$9,467,191.00 of federal American Rescue Plan Act (ARPA) funds to provide operating support for CBS's Emergency Shelter Program and to pay for expenses starting January 1, 2024; and to authorize the expenditure of up to \$9,467,191.00 of ARPA funds; and to declare an emergency. (\$9,467,191.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-5 [0681-2024](#) To authorize the Director of the Department of Development to establish contracts with various contractors for the maintenance of properties maintained by the Division of Land Redevelopment; to waive competitive bid requirements of the Columbus City Code; to allow expenditures prior to the establishment of Purchase Orders; to authorize the appropriation of \$550,000.00; to authorize the expenditure of up to \$1,210,000.00 from the Land Management Fund; and to declare an emergency. (\$1,210,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR. ALL MEMBERS

SR-7 [0706-2024](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$1,100,000.00; to authorize the appropriation of \$1,100,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,100,000.00)

A motion was made by Melissa Green, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.
ALL MEMBERS**

SR-8 [0431-2024](#) To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn, Sunrise Glenn Water Line Improvements, and Eastview and Elmwood Sidewalks projects; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund, and from the Water Reserve Fund to the Water-Fresh Water Market Rate Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund and within the Water-Fresh Water Market Rate Fund; to authorize the expenditure of up to \$7,972,070.86 from the Sanitary Revolving Loan Fund, the Sanitary Bond Fund, the Water-Fresh Water Market Rate Fund, and the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$7,972,070.86)

A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-9 [0467-2024](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Walhalla Road between East Longview Ave and Clinton Heights, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Walhalla Ravine Stream Restoration; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the expenditure of \$60,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$60,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-10 [0483-2024](#) To authorize the Director of the Department of Public Utilities to modify and extend a service agreement with Planning Communities for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development (G602301); and to authorize the expenditure of \$150,000.00 from the Electricity Grants Fund, (\$150,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-11 [0558-2024](#)

To authorize the expenditure of \$16,830,000.00 or so much thereof as may be necessary from the Division of Refuse Collection General Fund to pay 2024 waste disposal tipping fees, and radiation remediation services for the Division of Refuse Collection; to authorize the Director of Public Service to establish an encumbrance of \$16,800,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; to authorize the Director of Public Service to modify and extend a radiation and remediation service contract with Solutient Technologies Inc.; to establish an encumbrance up to \$30,000.00 for a radiation remediation services contract with Solutient Technologies LLC; and to declare an emergency. (\$16,830,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-12 [0719-2024](#)

To authorize the Interim Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$17,732,896.00 from the General Fund for the seventh year of the contract; and to declare an emergency. (\$17,732,896.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS**REMY****SR-13** [0768-2024](#)

To amend and repeal various code sections in Chapter 216, Chapter 217, Title 5, and Title 29 of the Columbus City Codes in order to transfer the Licensing Section and the Weights and Measures Section from the Department of Public Safety to the Department of Building and Zoning Services; and to declare an emergency.

Sponsors: Emmanuel V. Remy

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that

this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 6:18 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 18, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.16 OF CITY COUNCIL (ZONING), MARCH 18, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Shayla Favor

Present 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

REZONINGS/AMENDMENTS

[0702-2024](#)

To rezone 666 E. 5TH AVE. (43201), being 0.95± acres located on the north side of East 5th Avenue, 340± feet east of Cleveland Avenue, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z23-046).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3392-2023](#)

To rezone 5925 SAWMILL RD. (43017), being 0.86± acres located on the west side of Sawmill Road, 325± feet south of Krier Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-021).

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

Absent: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

Negative: 3 - Lourdes Barroso De Padilla, Nancy Day-Achauer, and Christopher Wyche

VARIANCES

[0689-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 385 CLARENDON AVE. (43223), to allow two separate two-unit dwellings on one lot with reduced rear yards in the R-3, Residential District (Council Variance #CV23-149).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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:

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[0691-2024](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1324 IDA AVE. (43212), to allow a single-unit dwelling and a two-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV23-157).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

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

Absent: 1 - Shayla Favor

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 7:43 P.M.

Ordinances and Resolutions



City of Columbus

Legislation Report

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

File Number: 0033X-2024

30-Day

File ID: 0033X-2024

Type: Resolution

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Wheatland Avenue Improvements Project (Project No. 530303-100002) DPS Resolution of Intent

File Created: 02/16/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: William J. Lassiter (614) 645-6912

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Wheatland Avenue Improvements Project. (\$0.00)

Sponsors:

Attachments: 66-T 03-31-23, 68-T1 03-31-23, 68-T2 03-31-23

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/17/2024	David Peterson	Approved	2/20/2024
1	2	2/20/2024	Steve Wentzel	Delegated	
1	3	2/20/2024	SERVICE DIRECTOR	Approved	2/21/2024
Notes: KBS/SJW					
1	4	2/21/2024	Auditor Reviewer	Approved	2/22/2024
Notes: MNK/cp					
1	5	2/21/2024	AUDITOR APPROVER	Approved	2/23/2024
Notes: MNK/bam					
1	6	2/22/2024	ATTORNEY APPROVER	Approved	2/23/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/04/2024	Read for the First Time				
1	Columbus City Council	03/18/2024	Adopted				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

EXPLANATION

BACKGROUND: The City's Department of Public Service ("DPS") is performing the Wheatland Avenue Improvements Project, Project No. 530303-100002 ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Wheatland Avenue in the Greater Hilltop Planning Area (53) (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The City passed Ordinance Number 3287-2022 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

TITLE

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Wheatland Avenue Improvements Project. (\$0.00)

BODY

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service ("DPS") to engage in the Wheatland Avenue Improvements Project, Project No. 530303-100002 ("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 Wheatland Avenue in the Greater Hilltop Planning Area (53) (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without charge; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; **NOW, THEREFORE**,

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Wheatland Avenue Improvements Project, Project No. 530303-100002- (“Public Project”).

(Exhibit) ...	(Public Project Parcel Identification)	(Real Estate)
1)	66-T	(24 Month Temporary Easement)
2)	68-T1	(24 Month Temporary Easement)
3)	68-T2	(24 Month Temporary Easement)

SECTION 2. That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

SECTION 3. That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without charge.

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



City of Columbus

Legislation Report

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

File Number: 0052X-2024

EMERGENCY

File ID: 0052X-2024

Type: Resolution

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: ED RESOLUTION FOR SUFFICIENCY OF CONSENT TO EXPAND MCQCA

File Created: 03/05/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: SETH BREHM 5-8644

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To determine that the Consent to Add Property to a New Community Authority for the addition of QT Apartments III LLC's parcel to the Marble Cliff Quarry Community Authority is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the consent; to authorize the notice of such public hearing by publication in a newspaper for three consecutive weeks; and to declare an emergency.

Sponsors:

Attachments: 0052X-2024 Exhibit A Expansion Area of Marble Cliff Quarry NCA (2024)

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/5/2024	DEVELOPMENT DIRECTOR	Approved	3/7/2024
1	2	3/7/2024	ATTORNEY APPROVER	Approved	3/7/2024

Notes: BFH

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Adopted				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background:

By Resolution Nos. 0268X-2019 and 0284X-2019, City Council, as the “organizational board of commissioners,” previously established the Marble Cliff Quarry Community Authority (the “Authority”) pursuant to Ohio Revised Code (“ORC”) Chapter 349 to support the redevelopment of approximately 300 acres of real property located at the northeast corner of Dublin Road and Trabue Road adjacent to a new metro park. Pursuant to Ordinance No. 3095-2019, the City and the Authority subsequently entered into the Marble Cliff Quarry Utility Cooperative Agreement to authorize the Authority to provide water and sewer service within its new community district. In order for The Columbus and Franklin County Metropolitan Park District (“Metro Parks”) to obtain water and sewer service for the new metro park under the aforementioned utility cooperative agreement, City Council approved Resolution Nos. 0197X-2022 and 0227X-2022 to add Metro Park’s property to the Authority’s new community district. Now, QT Apartments III LLC, an affiliate of Marble Cliff Canyon, LLC who is the developer of the Authority, (the “Affiliated Developer”), desires to also obtain the same water and sewer services for parcel no. 560-239130 through the Authority. On March 13, 2024, the Affiliated Developer submitted to the Clerk of City Council a Consent to Add Property to a New Community District (the “Consent”) to add an additional parcel to the Authority’s new community district. City Council is now required by ORC Chapter 349 to determine the sufficiency of the Consent to add the property to the Authority District, authorize public notices, and set a public hearing date on the Consent. In this Resolution, City Council authorizes the City’s Director of the Department of Development, or his or her authorized designee, to hold the required hearing and to forthwith certify to Council that the hearing was held as advertised.

Emergency Justification: Emergency action is requested in order to provide notice in a newspaper for three weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Consent was filed in accordance with Ohio Revised Code Chapter 349.

Fiscal Impact: No funding is required for this legislation.

Title

To determine that the Consent to Add Property to a New Community Authority for the addition of QT Apartments III LLC's parcel to the Marble Cliff Quarry Community Authority is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the consent; to authorize the notice of such public hearing by publication in a newspaper for three consecutive weeks; and to declare an emergency.

Body

WHEREAS, pursuant to Chapter 349 of the Ohio Revised Code, on August 26, 2019, Marble Cliff Canyon, LLC (the "Developer") filed a petition (the "Petition") for the establishment of the Marble Cliff Quarry Community Authority (the "Authority") with the Clerk of City Council; and

WHEREAS, this Council, as the "organizational board of commissioners" as that term is defined in Section 349.01(F) of the Ohio Revised Code, adopted Resolution No. 0268X-2019 on October 7, 2019, and determined that the Petition complied as to form and substance with the requirements of Section 349.03(A) of the Ohio Revised Code and fixed the time and place for a hearing on the establishment of the Authority; and

WHEREAS, on October 10, 2019, a hearing was held on the Petition after public notice was duly published in accordance with Section 349.03(A) of the Ohio Revised Code; and

WHEREAS, this Council adopted Resolution No. 0284X-2019 on October 14, 2019, and determined that the Marble Cliff Quarry Community District (the "District") would be conducive to the public health, safety, convenience and welfare and that it was intended to result in the development of a new community as described in Chapter 349 of the Ohio Revised Code, and declared the Authority organized as a body corporate and politic in the State of Ohio; and

WHEREAS, pursuant to Ordinance No. 3095-2019, the City and the Authority subsequently entered into the Marble Cliff Quarry Utility Cooperative Agreement to authorize the Authority to provide water and sewer service within its new community district; and

WHEREAS, Section 349.03(B) of the Ohio Revised Code authorizes Council to add property to the Authority's District, with the consent of the owner of the property, so long as the developer who submitted the Petition does not file a written objection; and

WHEREAS, this Council, as the organizational board of commissioners, adopted Resolution No. 0197X-2022 on October 17, 2022, and determined that a consent filed by The Columbus and Franklin County Metropolitan Park District to expand the District with its property in order to obtain water and sewer services complied as to form and substance with the requirements of Section 349.03(B) of the Ohio Revised Code and fixed the time and place for a hearing on the expansion of the District; and

WHEREAS, this Council adopted Resolution No. 0227X-2022 on December 5, 2022, and determined that the expansion of the District with the above mentioned property would be conducive to the public health, safety, convenience and welfare; and

WHEREAS, QT Apartments III LLC, an affiliate of the Developer and as owner of the property shown as the "Proposed NCA District" on Exhibit A attached hereto (the "Expansion Area"), filed a written consent pursuant to Chapter 349.03(B) of the Ohio Revised Code (the "Consent") with the Clerk of City Council to add such property to the District in order to also obtain water and sewer services; and

WHEREAS, Council authorizes the City's Director of the Department of Development (the "Director"), or his or her authorized designee, to hold the hearing required by Section 349.03(B) of the Ohio Revised Code and to forthwith certify in writing to Council that the hearing was held as advertised; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make the legislative determinations regarding the sufficiency of the Consent

in order to provide notice in a newspaper for three weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Consent were filed in accordance with Chapter 349 of the Ohio Revised Code all for the preservation of the public health, peace, property, safety, and welfare; **now, therefore,**

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

- Section 1.** That this Council acknowledges and determines it is the “organizational board of commissioners” for all purposes of Chapter 349 of the Ohio Revised Code, and it has examined the Consent and finds and determines that the Consent is sufficient and complies with the requirements of Section 349.03(B) of the Ohio Revised Code as to form and substance.
- Section 2.** That the Director, or duly authorized representative, shall hold a public hearing on the expansion of the District of the Marble Cliff Quarry Community Authority to include the Expansion Area, which shall be held on April 15, 2024, at 10:00 a.m. at the City Department of Development offices, 111 North Front Street, Columbus, Ohio 43215. The Director shall certify to City Council in writing that the hearing was held as advertised.
- Section 3.** That this Council hereby authorizes each of the City Attorney, the Clerk of Council, and the Director, or any of them individually, to cause notice of the hearing to be published once a week for three consecutive weeks, or as provided in Revised Code Section 7.16, in a newspaper of general circulation within Franklin County, Ohio, pursuant to Ohio Revised Code Section 349.03(A).
- Section 4.** That this resolution 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.



City of Columbus

Legislation Report

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

File Number: 0053X-2024

File ID: 0053X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Hardin

File Name:

File Created: 03/06/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To Commemorate the 30th Anniversary of City Year Columbus and to Recognize the Impact that AmeriCorps Members Have Made to the Schools and Communities in Columbus

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso
De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla
Favor, Melissa Green, Emmanuel V. Remy and
Christopher Wyche

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/6/2024	Charmaine Chambers	Approved	3/8/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Adopted				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To Commemorate the 30th Anniversary of City Year Columbus and to Recognize the Impact that AmeriCorps Members Have Made to the Schools and Communities in Columbus

Body

WHEREAS, City Year Columbus, founded in 1994, has provided more than one million hours of service, impacted more than 120,000 students; encouraged nearly 10,000 volunteers to give back to Columbus, and deployed more than 1100 corps members into the community; and

WHEREAS, City Year's mission is to build democracy through citizen service, civic leadership and social entrepreneurship. As an education-focused nonprofit organization, City Year partners with public schools to provide targeted interventions for students at risk of dropping out; and

WHEREAS, City Year unites idealistic young adults between the ages of 18-26 from diverse ethnic, educational and socio-economic backgrounds to engage in a year of full-time service, leadership development and civic engagement; and

WHEREAS, City Year Columbus corps members serve as tutors, mentors, and role models to youth who attend urban schools, thus making a difference in the lives of children, and encouraging students to stay in school and on track to graduate; and

WHEREAS, City Year Columbus works in conjunction with the national City Year organization which does work in twenty-nine cities across the United States and has international affiliates in the UK and South Africa that engage in civic leadership and social entrepreneurship through participation in various advocacy programs; and

WHEREAS, Upon this anniversary, we applaud City Year Columbus on the impact the organization has made on our communities through the exemplary efforts of the dedicated AmeriCorps members who through their service, have improved the quality of life for those living in our city, Now therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby commemorate the 30th anniversary of City Year Columbus.



City of Columbus

Legislation Report

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

File Number: 0058X-2024

File ID: 0058X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Green

File Name: Resolution, National Social Work Month

File Created: 03/11/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: T. Zemene, 4-4649

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To Celebrate March as National Social Work Month and Recognize the Critical Contributions of Social Workers in the Fight to Achieve Equity

Sponsors: Melissa Green, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/12/2024	Charmaine Chambers	Approved	3/14/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Adopted				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To Celebrate March as National Social Work Month and Recognize the Critical Contributions of Social Workers in the Fight to Achieve Equity

Body

WHEREAS, social work is a profession dedicated to helping people and communities to reach their full potential and thrive; and

WHEREAS, the primary mission of Social Work is to enhance human well-being and help meet the basic and complex needs of all people; and

WHEREAS, social workers put a particular focus on helping people who are vulnerable, oppressed or living in poverty; and

WHEREAS, social workers follow a Code of Ethics that calls on them to fight social injustice, and respect the dignity and worth of all people; and

WHEREAS, the social work profession for more than a century has worked to improve this society, with Social Workers playing a role in establishing a minimum wage, Social Security, and Medicare and working to ensure equal rights for women, African Americans and people who are LGBTQ+; and

WHEREAS, social workers work in all facets of our society, including schools, hospitals, community organizations, the military, mental health centers, social service agencies, corporations, and local, state and federal government; and

WHEREAS, social workers are on the frontlines in helping this nation solve pressing social problems, including an increased demand for mental health services; an opioid addiction crisis; and economic inequality; and

WHEREAS, social workers are in high demand, with some states reporting shortages in Social Work staffing and the Bureau of Labor Statistics predicting Social Work will be one of the fastest growing professions in our nation during this decade; and

WHEREAS, a public opinion survey from Ipsos said Social Work has a public approval rating of more than 80 percent and more than half of Americans say Social Workers deserve higher pay; and

WHEREAS, the 2024 Social Work Month theme, “Empowering Social Workers” embodies the need for society to support Social Workers so they can continue to do the life-affirming work they do and help address societal needs so everyone can achieve their full potential; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does

hereby recognize the numerous contributions made by America's and Central Ohio's Social Workers; and celebrates the month of March 2024 as National Social Work Month.



City of Columbus

Legislation Report

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

File Number: 0059X-2024

n/a

File ID: 0059X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Dorans

File Name:

File Created: 03/13/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Kevin McCain, 5-5829

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To Honor, Recognize, and Celebrate the Retirement of Clay Hall from WSYX.

Sponsors: Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/13/2024	Charmaine Chambers	Approved	3/15/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024					
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To Honor, Recognize, and Celebrate the Retirement of Clay Hall from WSYX.

Body

WHEREAS, Clay Hall started as the sports director for WSYX in the summer of 1995 where his first assignment was covering the PGA Memorial Tournament; and

WHEREAS, Mr. Hall spent the next 29 years covering all aspects of Columbus athletic achievements from three Crew MLS Cups to Brookhaven High School’s basketball state title; and

WHEREAS, Mr. Hall has a special passion for college football, covering more than 300 football games of The Ohio State University Buckeyes throughout two National Championship wins in 2002 and 2014, Eddie George’s Heisman win, and turnover of four head coaches; and

WHEREAS, Mr. Hall’s accomplishments include quizzing President Gerald Ford, former Michigan football player, about “The Game” against Ohio State and receiving an Emmy for “The Football Fever” program on ABC 6 and Fox 28; and

WHEREAS, Mr. Hall has never met a stranger and everyone at Channel 6 admires his work ethic and ability to connect with Central Ohio viewers; and

WHEREAS, Mr. Hall is excited to spend more time with his family including his wife Pat of 41 years, their three sons Jud, Eli, and Parker, and twin grandchildren; now therefore,

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

That this Council recognizes and commemorates the prolific career of Clay Hall in sports broadcasting and congratulates him on his well-deserved retirement.



City of Columbus

Legislation Report

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

File Number: 0060X-2024

File ID: 0060X-2024

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Hardin

File Name:

File Created: 03/14/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To honor, recognize and celebrate the life of Charles Franklin Loutzenhiser, 1952-2024

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso
De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla
Favor, Emmanuel V. Remy, Christopher Wyche and
Melissa Green

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/14/2024	Charmaine Chambers	Approved	3/18/2024

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Adopted				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To honor, recognize and celebrate the life of Charles Franklin Loutzenhiser, 1952-2024

Body

WHEREAS, Charles “Charlie” Franklin Loutzenhiser was born on April 27, 1952; and

WHEREAS, Charlie graduated from Woodmore High School, where he helped lead the basketball team to a championship, and attended Bowling Green University and received a Law Degree from the University of Toledo; and

WHEREAS, after law school, Charlie dedicated nearly 30 years to serving the people of Ohio with his legal expertise at the Public Utilities Commission of Ohio, where he wrote the Percentage of Income Payment Plan law to help low-income residents stay connected to utilities and supported countless other laws and cases that increased consumer protections and helped people stay connected to vital services; and

WHEREAS, Charlie was actively involved in the annual Fourth of July Doo Dah parade, serving as a DisOrganizer for several years and ultimately being recognized as parade King in recognition of his tireless efforts to support one of Columbus’ most cherished events; and

WHEREAS, Charlie was a beloved pillar of the community, filling his days with rock n’ roll, fishing, and sharing stories with his loved ones; and

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of Charles “Charlie” Loutzenhiser, including his wife Deb, his brother Larry and sister Debbie, two dogs, and countless other friends, extended family members, and loved ones across Columbus and beyond; 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 “Charlie” Franklin Loutzenhiser.



City of Columbus

Legislation Report

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

File Number: 0172-2024

Emergency

File ID: 0172-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Criminal Justice Committee

File Name: 2024 Fire Zoll PM Contract

File Created: 01/05/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3011-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Scott M. Marburger/56011

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Director of Public Safety to renew the existing contract with ZOLL Medical Corporation on behalf of the Division of Fire as authorized by ordinance 0977-2022 for extended warranty and preventative maintenance services for the ZOLL devices; to authorize the expenditure of \$91,705.32 from the General Fund; and to declare an emergency. (\$91,705.32)

Sponsors:

Attachments: ZOLL Financial Coding

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/22/2024	SAFETY DIRECTOR	Approved	2/22/2024
1	2	2/22/2024	Trisha Wentzel	Approved	2/26/2024
1	3	2/23/2024	Dan Giangardella	Approved	2/26/2024
1	4	2/23/2024	Robert M. Miller	Approved	2/27/2024
1	5	2/25/2024	Lynn Beatty	Approved	2/27/2024
1	6	2/26/2024	Adam Robins	Approved	2/29/2024
1	7	2/26/2024	Christopher Long	Approved	2/28/2024
1	8	2/26/2024	FINANCE DIRECTOR	Approved	2/28/2024
1	9	2/27/2024	Auditor Reviewer	Contingent	2/28/2024
Notes: contingent on passage of Ord 3011-2023. Set up AC					
	MNK/cp				
1	10	2/27/2024	AUDITOR APPROVER	Approved	2/29/2024
Notes: MNK/bam					
1	11	3/7/2024	ATTORNEY APPROVER	Approved	2/29/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into the third (3rd) renewal of an existing contract with ZOLL Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services in the amount of \$91,705.32 that was authorized by ordinance # 0977-2022 and which provides warranty and preventative maintenance coverage for the Fire Division's ZOLL defibrillators/monitors used in daily emergency medical service (EMS) operations. The Fire Division needs to purchase these warranty and preventative maintenance services, as ZOLL defibrillators/monitors are used on its emergency medical and first responder vehicles in order to assess and respond to cardiovascular emergencies using this highly specialized and technical equipment that requires services as specified by the manufacturer. The Division of Fire purchases preventative maintenance and extended warranty services directly from ZOLL Medical Corporation versus ZOLL unauthorized service providers which allows the Division to secure the lowest pricing available. As the Division of Fire has standardized on the ZOLL defibrillator/monitor product, it is critical that the Division be able to maintain this equipment. ZOLL Medical Corporation is sole authorized service agent for the ZOLL defibrillators/monitors. The contract authorized by ordinance 0977-2022 consists of five (5) annual payments of \$91,705.32 each, totaling \$458,526.60 in the final year of the contract that ends on June 30, 2027. This contract provides for technical on-site preventative maintenance services, as well as discounts on supplies and loaner equipment to ensure the Fire Division is not without this potentially life-saving device.

Vendor Data: ZOLL Medical Corporation #04-2711626 Vendor #000197

Emergency Designation: Emergency action is requested to ensure that this vital, highly specialized equipment receives uninterrupted warranty and preventative maintenance services as it is consistently utilized during the Division of Fire's EMS operations to potentially save lives.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$91,705.32 from the Division of Fire's general fund operating budget to purchase extended warranty and preventative maintenance services. The Fire Division is budgeted \$687,500.00 for maintenance services in their 2024 General Fund Budget, and has spent \$91,705.32 in both 2022 & 2023 for ZOLL's PM services.

Title

To authorize and direct the Director of Public Safety to renew the existing contract with ZOLL Medical Corporation on behalf of the Division of Fire as authorized by ordinance 0977-2022 for extended warranty and preventative maintenance services for the ZOLL devices; to authorize the expenditure of \$91,705.32 from the General Fund; and to declare an emergency. (\$91,705.32)

Body

WHEREAS, the Division of Fire carries ZOLL Medical Corporation defibrillators/monitors on its emergency medical and first responder vehicles in order to assess and respond to cardiovascular emergencies; and,

WHEREAS, this highly specialized and technical equipment requires defibrillator equipment product support services as specified by the manufacturer; and,

WHEREAS, there is a need to enter into the third (3rd) renewal of the contract authorized by ordinance # 0977-2022 to continue these product support services that have been provided in previous years solely by the manufacturer, ZOLL Medical Corporation, in order to adhere to warranty regulations and to insure that repairs are in accordance with the manufacturer's specifications; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the Public Safety Director to renew the contract with ZOLL Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services for ZOLL defibrillators/monitors, to ensure that this vital, highly specialized equipment receives uninterrupted warrant and preventative maintenance services as it is consistently utilized during the Division of Fire's EMS operations to potentially save lives, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into the third (3rd) contract renewal with ZOLL Medical Corporation as authorized by ordinance # 0977-2022 on behalf of the Division of Fire for extended warranty and preventative maintenance services for defibrillators/monitors used by the division in daily EMS operations.

SECTION 2. That the expenditure of \$91,705.32, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, 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.



City of Columbus

Legislation Report

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

File Number: 0321-2024

Emergency

File ID: 0321-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Workforce, Education, & Labor Committee

File Name: 2024 Aon modification and renewal

File Created: 01/24/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jenny Hill x58067

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Human Resources to modify and renew a contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2024 through March 31, 2025; to authorize the expenditure of \$345,000.00 from the employee benefits fund; and to declare an emergency. (\$345,000.00)

Sponsors:

Attachments: 0321-2024 AON attachment.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/13/2024	HR DIRECTOR	Approved	2/15/2024
1	2	2/15/2024	Kristina Ahmetaj	Approved	2/15/2024
1	3	2/19/2024	Lynn Beatty	Approved	2/19/2024
1	4	2/20/2024	Adam Robins	Approved	2/22/2024
1	5	2/20/2024	Christopher Long	Approved	2/22/2024
1	6	2/21/2024	FINANCE DIRECTOR	Approved	2/22/2024
1	7	2/23/2024	ODI APPROVER	Approved	2/23/2024
1	8	2/23/2024	Auditor Reviewer	Contingent	2/27/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	9	2/23/2024	AUDITOR APPROVER	Approved	2/27/2024
Notes: MNK/bam					
1	10	2/23/2024	ATTORNEY APPROVER	Approved	2/27/2024
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

This ordinance authorizes and directs the Director of the Department of Human Resources to modify and renew a 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 \$345,000.00 to be paid from the employee benefits fund. This ordinance represents the second extension of the available two extensions under this contract or year five of the contract. Every year the contract renewal is subject to available appropriation and funding. This is the final available extension.

The fifth-year contract dates are from March 1, 2024 to March 31, 2025. Originally, the fifth-year contract term was for twelve (12) months. This contract is for thirteen (13) months to allow for the consultant to complete annually required services, which is the basis for this modification and renewal legislation. At the time the contract was initially executed, specific required annual services were not due in the month of March. The Department of Human Resources is going out to bid for consultant services in 2024 and the April 1st start date for the new contract will align with service deliverables.

This contract is an increase of \$97,000.00 from the 2023 renewal. The detail for this increase is as follows:

- An increase of \$4,000.00 for the federal reporting mandate under the Consolidated Appropriations Act, 2021
- \$8,000.00 for optional Credible Coverage Analysis
- \$65,000.00 for an optional Wellness platform vendor review, implementation, project development and tobacco cessation vendor assessment (if separate from the Wellness platform vendor)
- Approximately \$20,000.00 for the additional month of general consulting services

The additional contract deliverables are not going through the normal procurement processes as defined by Chapter 329 due to:

- The \$4,000.00 increase is for services already obtained
- The Credible Coverage Analysis is a new requirement under the Consolidated Appropriations Act, 2021 and as Aon is performing current services under the previous requirements, it would not be in the best of Human Resources to bid these services out

- The Wellness platform services are listed as optional. Aon is in the best position to assist Human Resources with this procurement as information is being collected through the current Health Care Administration RFP that Aon is supporting. The information gathered from the current RFP will assist in the RFP documentation for the Wellness platform procurement.

Contract compliance number is 22-2232264.

FISCAL IMPACT: Funding for this contract totals \$345,000.00 and is budgeted in the 2024 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 2024 Other Funds operating budget, Ordinance 3012-2023.**

Emergency action is requested to ensure benefit consultant services are able to commence as soon as contractually possible, thereby maintaining continuity of service, specifically required presentation to the unions in March 2024.

Title

To authorize the Director of the Department of Human Resources to modify and renew a contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2024 through March 31, 2025; to authorize the expenditure of \$345,000.00 from the employee benefits fund; and to declare an emergency. (\$345,000.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to contract with Aon Consulting Inc. to provide professional employee benefits consulting services from March 1, 2024 through March 31, 2025; 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 fifth and final year of the current contract; and

WHEREAS, it is necessary to modify the contract to provide for a thirteen (13) month final contract term, as opposed to the original contracted twelve (12) month final contract term, due to the change in timing of required annual services; and

WHEREAS, it is necessary to authorize the expenditure of up to \$345,000.00, 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 City of Columbus in that it is immediately necessary to contract with Aon Consulting Inc. to ensure continuity of services, and in particular to ensure a required presentation to the City's bargaining units in March 2024, all for the immediate preservation of the public health, peace, property, and safety,, **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to modify and renew a contract with Aon Consulting Inc. to provide professional employee benefits consulting services from March 1, 2024 through March 31, 2025.

SECTION 2. That the expenditure of up to \$345,000.00, 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.



City of Columbus

Legislation Report

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

File Number: 0339-2024

Emergency

File ID: 0339-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: 2024 Hotel Motel Tax Appropriation

File Created: 01/24/2024

Final Action: 03/21/2024

Auditor Cert #: Contingent on
Ord
3013-2023

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Elaine Hostetler 645-3010

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the transfer of \$272,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing, community events and festivals, and Jazz & Rib Fest and CBUS Soul Fest; to authorize the appropriation of \$272,000.00 in the Recreation and Parks Operating Fund; to authorize the Director of Recreation and Parks to enter into Grant agreements for support of community special events totaling \$197,000.00; and to declare an emergency. (\$272,000.00)

Sponsors:

Attachments: Hotel Motel Funding Template 2024

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
1	3	2/28/2024	Judith Buster	Approved	2/29/2024
1	4	2/28/2024	Lynn Beatty	Approved	3/1/2024
1	5	2/28/2024	Adam Robins	Approved	3/1/2024
1	6	2/28/2024	Christopher Long	Approved	3/1/2024
1	7	2/29/2024	FINANCE DIRECTOR	Approved	3/1/2024
1	8	2/29/2024	Auditor Reviewer	Contingent	3/4/2024
Notes: contingent on the passage of 3013-2023. After passage INTERfund transfer, appropriation and AC. Send to BAM					
	MNK/cp				
1	9	2/29/2024	AUDITOR APPROVER	Approved	3/4/2024
Notes: MNK/bam					
1	10	3/8/2024	ATTORNEY APPROVER	Approved	3/4/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the transfer of \$272,000.00 from the existing Hotel/Motel Tax Fund to the Department of Recreation and Parks Department for the support of music licensing for various annual festivals and cultural arts programming; grant awards in support of the production of free community events; the 43rd annual Columbus Jazz & Rib Fest and the 3rd annual CBUS Soul Fest.

All public performances of music, whether live, recorded or broadcast, must be licensed through either ASCAP, BMI, SESAC or GMR. The City holds a municipal license which covers events at facilities owned and/or operated by the city and any site engaged by the city for use by the city. In addition to Recreation and Parks’ programs and facilities, coverage is extended to: Martin Luther King Jr. Celebration, Columbus Commons productions, Veterans’ Day Parade, King Arts Complex, Lincoln Theatre, Franklin Park Conservatory, Columbus Zoo and all other city conducted programs and facilities that play or present music. Recreation and Parks will expend \$30,000.00 for annual licenses.

A grant process for community events and festivals has existed since 1995 to support community groups and neighbors that host free events celebrating cultural, ethnic, and artistic diversity for the entertainment and enjoyment by the greater Columbus community. Through the grant application process the department will solicit funding requests for the following categories; First Time Impact, Neighborhood Impact, Community Impact, Citywide Impact, and Regional Impact. Established City processes (C.C. 111.14 & 329) shall be followed to expend \$197,000.00 of Hotel Motel funding on sponsorship grants to a number of local not-for-profit organizations that will be determined through a documented and open grant application and committee award process. All grants shall be in support of community events held on public property using main account 65026 - Tax Reportable Grants to Others. No individual grant agreement shall exceed \$50,000.00. Grants shall be paid out to awardees in advance. All grantees must meet the “community events and festivals” requirements under C.C. 371.02.

The Department will expend \$35,000.00 of the allocated Hotel/Motel funding to produce the 43rd annual Jazz & Rib Fest- one of the region’s largest free jazz festivals.

The Department will expend \$10,000.00 of the allocated Hotel/Motel funding to produce the 3rd annual

CBUS Soul Fest, celebrating Columbus' Black culture, music and soul.

The Department will not expend any portion of this funding to pay the cost of food/beverages.

Area(s) Affected: All quadrants of the City where community groups and neighbors that host free events that celebrate cultural, ethnic, & artistic diversity for the entertainment and enjoyment by the greater Columbus Community.

Community Input/Issues: Funding support of community group special events promoting more vibrant and stronger neighborhoods.

Emergency Justification: Emergency action is requested as it is immediately necessary to transfer and appropriate funds for necessary expenditures which will begin in March.

Fiscal Impact: This ordinance will authorize the transfer and appropriation of \$272,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for expenditure as stated on the attached funding template. This legislation is contingent upon passage of Ordinance 3013-2023.

Title

To authorize the transfer of \$272,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing, community events and festivals, and Jazz & Rib Fest and CBUS Soul Fest; to authorize the appropriation of \$272,000.00 in the Recreation and Parks Operating Fund; to authorize the Director of Recreation and Parks to enter into Grant agreements for support of community special events totaling \$197,000.00; and to declare an emergency. (\$272,000.00)

Body

WHEREAS, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

WHEREAS, it is necessary to authorize the transfer and the appropriation of \$272,000.00 for expenditure by the Department of Recreation and Parks on annual municipal music licensing fees, support grants for various cultural events and festivals, for the production of the 43rd annual Jazz & Rib Fest and for the production of the 3rd annual CBUS Soul Fest; and

WHEREAS, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into grant agreements with local not-for-profit organizations for the production of regional, citywide, and community events and festivals, totaling \$197,000.00, with no one individual grant exceeding \$50,000, paid in advance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize transfer and appropriate funds for necessary expenditures starting in late March all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$272,000.00 from the Hotel/Motel Tax Fund, 2231, to the Recreation and Parks Operating Fund, 2285 per the attached funding template.

SECTION 2. That from the un-appropriated monies in the Recreation and Parks Department operating fund, 2285, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$272,000.00 is hereby appropriated.

SECTION 3. That the Director of the Department of Recreation and Parks is hereby authorized to enter into grant agreements with not-for-profit organizations for the production of regional, citywide, and community events and festivals, totaling \$197,000.00, with no one individual grant exceeding \$50,000, paid in advance.

SECTION 4. That this Council hereby recognizes that this ordinance does not identify specific not-for-profit agencies or vendors for the grant expenditure purposes authorized herein and hereby delegates sole and final contracting/grant award decisions relative to qualifying under C.C.371.02 and the recommendation of the special event sponsorship award committee to the Director of Recreation and Parks.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0380-2024

30-Day

File ID: 0380-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU/CDL Training

File Created: 01/29/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: P. Davis

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract for with Rock Gate Capital LLC for CDL Training Services for the Department of Public Utilities; and to authorize the expenditure of \$254,400.00 from the Water Operating Fund, \$254,400.00 from the Sewerage Operating Fund, and \$254,400.00 from the Power Operating Fund. (\$763,200.00)

Sponsors:

Attachments: ORD# 0380-2024 FINANCIAL CODING

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/29/2024	Susan Popp	Approved	1/31/2024
1	2	1/30/2024	Daniel Redmond	Approved	1/31/2024
1	3	2/1/2024	UTILITIES DIRECTOR	Approved	2/1/2024
1	4	2/2/2024	Brandi Vance	Approved	2/5/2024
1	5	2/2/2024	Lynn Beatty	Approved	2/6/2024
1	6	2/5/2024	Adam Robins	Approved	2/6/2024
1	7	2/5/2024	Christopher Long	Approved	2/7/2024
1	8	2/5/2024	FINANCE DIRECTOR	Approved	2/7/2024
1	9	2/5/2024	ODI APPROVER	Approved	2/7/2024
1	10	2/5/2024	Auditor Reviewer	Contingent	2/7/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	11	2/5/2024	AUDITOR APPROVER	Approved	2/7/2024
Notes: MNK/bam					
1	12	2/16/2024	ATTORNEY APPROVER	Approved	2/7/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/04/2024	Read for the First Time				
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify to increase an existing Indefinite Quantity Contract for CDL Training Services with Rock Gate Capital LLC in the amount of \$763,200.00. The Department of Public Utilities Training Section for CDL Training Services. This will enable the Department of Public Utilities the resources for training employees to obtain a CDL Class A License.

The Department of Public Utilities publicly solicited competitive bids for CDL Training Services in accordance with the relevant provisions of Chapter 329 (RFQ023537). One-hundred eighty-five (185) vendors (4 EBE/WBE, 167 MAJ, 10 MBE,) were solicited and two (2) (MAJ) bids were received on December 27, 2022.

Kala Sourcing LLC was the lowest bidder. Soon after our HR Training Section notified us of issues they were having with the vendor and the contract. Kala Sourcing LLC was wanting to include the cost of travel and lodging for their employee(s) to be paid by the City. The Kala Sourcing LLC was not meeting the total hours of training that was required. The contract with Kala Sourcing LLC was cancelled and a new contract was created with the next lowest, responsive, responsible and best bidder Rock Gate Capital LLC.

This legislation seeks to add funding for 2024 expenditures to the contract without extending the term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

SUPPLIER: Rock Gate Capital LLC, Vendor# 043425, cc expires 6/30/25, 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 \$763,200.00. Total contract amount including this modification is \$906,300.00.
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: \$763,200.00 is budgeted and needed for 2024 expenses. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$179,360.00 was spent in 2023

\$0.00 was spent in 2022

Title

To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract for with Rock Gate Capital LLC for CDL Training Services for the Department of Public Utilities; and to authorize the expenditure of \$254,400.00 from the Water Operating Fund, \$254,400.00 from the Sewerage Operating Fund, and \$254,400.00 from the Power Operating Fund. (\$763,200.00)

Body

WHEREAS, the Department of Public Utilities solicited and opened bids for an Indefinite Quantity Contract for CDL Training Services (RFQ023537) in accordance with Chapter 329 of the Columbus City Code; and

WHEREAS, issues arose from the lowest bidder Kala Sourcing LLC and the contract was cancelled and awarded to the next lowest, responsive, responsible and best bidder Rock Gate Capital LLC; and

WHEREAS, the Department of Public Utilities wishes to modify to increase funding for the contract with Rock Gate Capital LLC, for CDL Training Services to provided additional funding without extending the term of the contract; and

WHEREAS, the vendor has agreed to modify to increase funding for PA006882 at current prices and conditions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to

authorize funding for 2024 expenses for an Indefinite Quantity Contract with Rock Gate Capital LLC for CDL Training Services; **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 is hereby authorized to modify to increase an Indefinite Quantity Agreement PA0056882 with Rock Gate Capital LLC, for CDL Training 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 \$763,200.00. Total contract amount including this modification is \$906,300.00.

SECTION 2. That the expenditure of \$763,200.00 or so much thereof as may be needed, \$763,200.00 is hereby authorized in Fund 6000 (Water Operating), 6100 (Sewer Operating), and 6300 (Electricity 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.



City of Columbus

Legislation Report

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

File Number: 0384-2024

Emergency

File ID: 0384-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health, Human Services, & Equity Committee

File Name: ARPA Contract Modification - Provider Name Change

File Created: 01/29/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Grant Ames

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend Ordinance No. 1710-2023, passed by Columbus City Council on July 10, 2023, to allow for a correction of the name of three (3) of the organizations in Exhibit A, from “The Legal Aid Society of Columbus” and “Ohio State Legal Services Association” to “Legal Aid of Southeast and Central Ohio”, and “Accountable Transportation, LLC” to “Fionkina Marina, DBA: Accountable Transportation, LLC”; and to declare an emergency.

Sponsors:

Attachments: ARPA Phone List 2023-24. Updated 1.29.2024

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/1/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
1	3	2/28/2024	Judith Buster	Approved	2/29/2024
1	4	2/28/2024	Lynn Beatty	Delegated	
1	5	2/28/2024	Kali Harris	Approved	2/29/2024
1	6	2/28/2024	Adam Robins	Approved	3/1/2024
1	7	2/28/2024	Christopher Long	Approved	3/1/2024
1	8	2/29/2024	FINANCE DIRECTOR	Approved	3/1/2024
1	9	2/29/2024	Auditor Reviewer	Approved	3/4/2024
Notes: MNK/cp					
1	10	2/29/2024	AUDITOR APPROVER	Approved	3/4/2024
Notes: MNK/bam					
1	11	2/29/2024	ATTORNEY APPROVER	Approved	3/4/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

This legislation authorizes an amendment to Ordinance No. 1710-2023, passed by Columbus City Council on July 10, 2023, to allow for a correction to the names of three organizations listed in Exhibit A.

Ordinance No. 1710-2023, passed by Columbus City Council on July 10, 2023, authorized the Director of the Department of Recreation and Parks to enter into 32 service contracts for the provision of home-delivered meals, adult day care, transportation, home repair, and legal services for the period July 1, 2023, through September 30, 2024.

Exhibit A included organizations with the names “The Legal Aid Society of Columbus” and “Ohio State Legal Services Association”. It recently came to the attention of COAAA that these not-for-profit agencies have undergone a merger in 2024 and are now operating under the name “Legal Aid of Southeast and Central Ohio”. As such, COAAA requires a contract modification to continue the services contract for the remainder of the contract period.

Exhibit A also included an organization with the name “Accountable Transportation, LLC.” It was recently discovered that the name listed for this organization must be updated to comply with City Auditor requirements. Thus, COAAA must modify the contract by replacing the name from “Accountable Transportation, LLC” to “Fionkina Marina, DBA: Accountable Transportation” to appropriately execute the contract.

Emergency Designation

All other information in Exhibit A remains the same. Emergency action is requested in to prevent delay in services to older adults and people with disabilities in the Central Ohio region.

Fiscal Impact

This ordinance does not require any additional expenditures.

Title

To amend Ordinance No. 1710-2023, passed by Columbus City Council on July 10, 2023, to allow for a correction of the name of three (3) of the organizations in Exhibit A, from “The Legal Aid Society of Columbus” and “Ohio State Legal Services Association” to “Legal Aid of Southeast and Central Ohio”, and “Accountable Transportation, LLC” to “Fionkina Marina, DBA: Accountable Transportation, LLC”; and to declare an emergency.

Body

WHEREAS, Ordinance No. 1710-2023, passed by Columbus City Council on July 10, 2023, authorized the Director of the Department of Recreation and Parks to enter into 32 service contracts for the provision of home-delivered meals, adult day care, transportation, home repair, and legal services for the period July 1, 2023 through September 30, 2024.

WHEREAS, Exhibit A of Ordinance No. 1710-2023 included organizations with the names “The Legal Aid Society of Columbus” and “Ohio State Legal Services Association”; and

WHEREAS, The not-for-profit agencies “The Legal Aid Society of Columbus” and “Ohio State Legal Services Association” have undergone a merger in 2024 and are now operating under the name “Legal Aid of Southeast and Central Ohio”. As such, COAAA requires a contract modification to continue the services contract for the remainder of the contract period; and

WHEREAS, Exhibit A of Ordinance No. 1710-2023 included an organization with the name “Accountable Transportation, LLC”; and

WHEREAS, the name listed for “Accountable Transportation, LLC” must be updated to comply with City Auditor requirements. Thus, COAAA must modify the contract by replacing the name from “Accountable Transportation, LLC” to “Fionkina Marina, DBA: Accountable Transportation” to appropriately execute the contract; and

WHEREAS, the Director of the Department of Recreation and Parks requests that Ordinance No. 1710-2023 be amended in order to correct the organization names; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to amend Ordinance 1710-2023, passed by Columbus City Council on July 10, 2023, to reflect the 2024 merger of "The Legal Aid Society of Columbus" and "Ohio State Legal Services Association" to "Legal Aid of Southeast and Central Ohio" and the name change of "Accountable Transportation, LLC," to "Fionkina Marina, DBA: Accountable Transportation, LLC prevent delay in the delivery of services to older adults and people with disabilities in the Central Ohio region, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore,**

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

SECTION 1. That Exhibit A of Ordinance No. 1710-2023, passed by Columbus City Council on July 10,

2023, be amended to read as follows, with deletion stricken and new language in bold: ~~The Legal Aid Society of Columbus and Ohio State Legal Services Association~~ amended to **Legal Aid of Southeast and Central Ohio**; and ~~Accountable Transportation, LLC~~ to **Fionkina Marina, DBA: Accountable Transportation**.

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



City of Columbus

Legislation Report

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

File Number: 0391-2024

Emergency

File ID: 0391-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health, Human Services, & Equity Committee

File Name: Title III Not-for-profit Contract Modification -
Provider Name Change

File Created: 01/30/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Grant Ames

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend Ordinance No. 2944-2023, passed by Columbus City Council on November 20, 2023, to allow for a correction of two names of the organizations in Exhibit A, from "The Legal Aid Society of Columbus" and "Ohio State Legal Services Association" to "Legal Aid of Southeast and Central Ohio"; and to declare an emergency.

Sponsors:

Attachments: Title III Non-Profit Provider List 2024 updated
1.30.2024

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/1/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
1	3	2/28/2024	Judith Buster	Approved	2/29/2024
1	4	2/28/2024	Lynn Beatty	Approved	3/1/2024
1	5	2/28/2024	Adam Robins	Approved	3/1/2024
1	6	2/28/2024	Christopher Long	Approved	3/1/2024
1	7	2/29/2024	FINANCE DIRECTOR	Approved	3/1/2024
1	8	2/29/2024	Auditor Reviewer	Approved	3/4/2024
Notes: MNK/cp					
1	9	2/29/2024	AUDITOR APPROVER	Approved	3/4/2024
Notes: MNK/bam					
1	10	2/29/2024	ATTORNEY APPROVER	Approved	3/4/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

This legislation authorizes an amendment to Ordinance No. 2944-2023, passed by Columbus City Council on November 20, 2023, to allow for a correction of the names of two organizations listed in Exhibit A.

Ordinance No. 2944-2023, passed by Columbus City Council on November 20, 2023, authorized the Director of the Department of Recreation and Parks to enter into 21 not-for-profit service contracts for the provision of congregate and home-delivered meals, adult day care, medical assessment, supportive services, homemaker, personal care, transportation, home repair, and legal services for the period January 1, 2024, through December 31, 2024.

Exhibit A included organizations with the names "The Legal Aid Society of Columbus" and "Ohio State Legal Services Association". It recently came to the attention of COAAA that these non-profit agencies have undergone a merger in 2024 and are now operating under the name "Legal Aid of Southeast and Central Ohio". As such, COAAA requires a contract modification to continue the not-for-profit services contract for the remainder of the contract period.

Emergency Designation

All other information in Exhibit A remains the same. Emergency action is requested in to prevent delay in services to older adults and people with disabilities in the Central Ohio region.

Fiscal Impact

No additional expenditures are required.

Title

To amend Ordinance No. 2944-2023, passed by Columbus City Council on November 20, 2023, to allow for a correction of two names of the organizations in Exhibit A, from "The Legal Aid

Society of Columbus” and “Ohio State Legal Services Association” to “Legal Aid of Southeast and Central Ohio”; and to declare an emergency.

Body

WHEREAS, Ordinance No. 2944-2023, passed by Columbus City Council on November 20, 2023, authorized the Director of the Department of Recreation and Parks to enter into 21 not-for-profit service contracts for the provision of congregate and home-delivered meals, adult day care, medical assessment, supportive services, homemaker, personal care, transportation, home repair, and legal services for the period January 1, 2024, through December 31, 2024.

WHEREAS, Exhibit A of Ordinance No. 2944-2023 included an organization with the names “The Legal Aid Society of Columbus” and “Ohio State Legal Services Association”; and

WHEREAS, The not-for-profit agencies “The Legal Aid Society of Columbus” and “Ohio State Legal Services Association” have undergone a merger in 2024 under the name “Legal Aid of Southeast and Central Ohio”. As such, COAAA requires a contract modification to continue the not-for-profit services contract for the remainder of the contract period; and

WHEREAS, the Director of the Department of Recreation and Parks requests that Ordinance No. 2944-2023 be amended in order to correct the organization names; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to amend Ordinance 2944-2023, passed by Columbus City Council on November 20, 2023, to reflect the merger of the two named not-for-profit entities "The Legal Aid Society of Columbus" and "Ohio State Legal Services Association" to "Legal Aid of Southeast and Central Ohio" to prevent delay delivery of services to older adults and people with disabilities in the Central Ohio region, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**,

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

SECTION 1. That Exhibit A of Ordinance No. 2944-2023, passed by Columbus City Council on November 20, 2023, be amended to read as follows, with deletion stricken and new language in bold:

~~The Legal Aid Society of Columbus and Ohio State Legal Services Association~~ amended to **Legal Aid of Southeast and Central Ohio.**

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



City of Columbus

Legislation Report

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

File Number: 0392-2024

Emergency

File ID: 0392-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health, Human Services, & Equity Committee

File Name: Title III Professional Services Contract Modification
- Provider Name Change

File Created: 01/30/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Grant Ames

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend Ordinance No. 2945-2023, passed by Columbus City Council on November 20, 2023, to allow for a correction of one of the organizations listed from "Accountable Transportation, LLC" to "Fionkina Marina, DBA: Accountable Transportation, LLC"; and to declare an emergency.

Sponsors:

Attachments: Title III For-Profit Provider List 2024 updated 1.30.2024

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/1/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
1	3	2/28/2024	Judith Buster	Approved	2/29/2024
1	4	2/28/2024	Lynn Beatty	Approved	3/1/2024
1	5	2/28/2024	Adam Robins	Approved	3/1/2024
1	6	2/28/2024	Christopher Long	Approved	3/1/2024
1	7	2/29/2024	FINANCE DIRECTOR	Approved	3/1/2024
1	8	2/29/2024	Auditor Reviewer	Approved	3/4/2024
Notes: MNK/cp					
1	9	2/29/2024	AUDITOR APPROVER	Approved	3/4/2024
Notes: MNK/bam					
1	10	2/29/2024	ATTORNEY APPROVER	Approved	3/4/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This legislation authorizes an amendment to Ordinance No. 2945-2023, passed by Columbus City Council on November 20, 2023, to allow for a correction of one organization name listed.

Ordinance No. 2945-2023, passed by Columbus City Council on November 20, 2023, authorized the Director of the Department of Recreation and Parks to enter into professional service contracts for the provision of adult day care, transportation, and legal services for the period January 1, 2024, through December 31, 2024.

Ordinance No. 2945-2023 included an organization with the name "Accountable Transportation, LLC." It was recently discovered that the name listed for this organization must be updated to comply with City Auditor requirements. Thus, COAAA must modify the contract by replacing the name from "Accountable Transportation, LLC" to "Fionkina Marina, DBA: Accountable Transportation, LLC" to appropriately execute the contract.

Emergency Designation

All other information in Ordinance No. 2945-2023, including Exhibit A, remains the same. Emergency action is requested to prevent delay in services to older adults and people with disabilities in the Central Ohio region.

Fiscal Impact

No additional expenditures are required.

Title

To amend Ordinance No. 2945-2023, passed by Columbus City Council on November 20, 2023, to allow for a correction of one of the organizations listed from "Accountable Transportation, LLC" to "Fionkina Marina, DBA: Accountable Transportation, LLC"; and to declare an emergency.

Body

WHEREAS, Ordinance No. 2945-2023, passed by Columbus City Council on November 20, 2023, authorized the Director of the Department of Recreation and Parks to enter into professional service contracts for the provision of adult day care, transportation, and legal services for the period January 1, 2024 through December 31, 2024.

WHEREAS, Ordinance No. 2945-2023 included an organization with the name “Accountable Transportation, LLC”; and

WHEREAS, the name listed for “Accountable Transportation, LLC” must be updated to comply with City Auditor requirements. Thus, COAAA must modify the contract by replacing the name from “Accountable Transportation, LLC” to “Fionkina Marina, DBA: Accountable Transportation” to appropriately execute the contract; and

WHEREAS, the Director of the Department of Recreation and Parks requests that Ordinance No. 2945-2023 be amended in order to correct the organization name; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to amend Ordinance 2945-2023, passed by Columbus City Council on November 20, 2023, to reflect the name change of the entity providing services from "Accountable Transportation, LLC" to "Fionkina Marina, DBA Accountable Transportation, LLC to prevent delay in delivery of services to older adults and people with disabilities in the Central Ohio region, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore,**

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

SECTION 1. That Ordinance No. 2945-2023, including Exhibit A, passed by Columbus City Council on November 20, 2023, be amended to read as follows, with deletion stricken and new language in bold:

~~Accountable Transportation, LLC~~ to **Fionkina Marina, DBA: Accountable Transportation, LLC.**

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



City of Columbus

Legislation Report

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

File Number: 0401-2024

Emergency

File ID: 0401-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Portable Toilet Rentals UTC 2024

File Created: 01/31/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010207

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$340,000.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Code; to authorize the expenditure of \$340,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$340,000.00)

Sponsors:

Attachments: Legislation - Portable Toilet Rentals UTC 2024 - FINAL
 - ATTACHMENT.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
Notes: AJW					
1	3	2/29/2024	Judith Buster	Approved	2/29/2024
1	4	3/4/2024	Lynn Beatty	Approved	3/4/2024
1	5	3/4/2024	Adam Robins	Approved	3/6/2024
1	6	3/4/2024	Christopher Long	Approved	3/6/2024
1	7	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	8	3/7/2024	Auditor Reviewer	Approved	3/7/2024
Notes: ACPO010207					
1	MNK/cp 9	3/7/2024	AUDITOR APPROVER	Approved	3/11/2024
Notes: MNK/bam					
1	10	3/7/2024	ATTORNEY APPROVER	Approved	3/11/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the City Auditor to set up an auditor's certificate in the amount of \$340,000.00 for the purchase of portable toilet rental services for the Recreation and Parks Department. These expenditures are from a citywide universal term contract (UTC) for portable toilet rental services established by the Purchasing Office in the Department of Finance and Management. This ordinance authorizes the expenditure of more than \$100,000.00 from an individual UTC by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329. This ordinance authorizes the Director of Finance and Management, on behalf of the Recreation and Parks Department, to associate all general budget reservations resulting from this ordinance to the current UTC purchase agreements for portable toilet rental services and enter into contract for portable toilet rental services.

The Columbus Recreation and Parks Department has a need to provide portable toilets at numerous City-owned and operated parks, golf courses, sports fields, and special events throughout the City. This service promotes the health and safety of visitors and patrons. The Department of Finance and Management has established UTC's with United Rentals North America, per PA006218, and Johnny on the Spot, per PA006217, for portable toilet rental services. The Columbus Recreation and Parks Department expects to incur single-year expenditures that exceed \$100,000.00 from purchase orders established in accordance the UTC with United Rentals North America. The total annual expenditures projected in fiscal year 2024 for the purchase of portable rental toilet services is approximately \$340,000 for the entire Recreation and Parks Department. This ordinance is contingent on the passage and issuance of the 2024 operating budget; Ordinance 2011-2023.

Principal Parties:

United Rentals North America Inc. DBA Reliable Onsite Services
 580 Phillipi Road
 Columbus, Ohio 43228
 Contract Compliance Number: 010565
 Contract Compliance Expiration Date: October 24, 2024

Johnny on the Spot LLC DBA United Site Services
118 Flanders Road
Westborough, Massachusetts 01581
Contract Compliance Number: 043126
Contract Compliance Expiration Date: September 27, 2024

Emergency Justification: Emergency action is requested to ensure uninterrupted portable toilet rental services in 2024 in order to maintain healthy and safe operations at City parks and events.

Benefits to the Public: This contract will provide portable restrooms for use by the community, supporting the general health and welfare of residents and visitors while they use parks and attend events.

Community Input/Issues: The community has expressed a desire for accessible and well-maintained parks and amenities.

Area(s) Affected: Citywide (99)

Master Plan Relation: These expenditures will support the Recreation and Parks Master Plan by helping to ensure that parks and amenities remain safe and user friendly.

Fiscal Impact: \$340,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of these expenditures. This legislation is contingent upon the passage of Ordinance 3011-2023.

Title

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$340,000.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Code; to authorize the expenditure of \$340,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$340,000.00)

Body

WHEREAS, it is necessary to authorize the City Auditor to establish an auditor's certificate in the amount of \$340,000.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; and

WHEREAS, it is necessary to authorize the expenditure of more than \$100,000.00 from an individual

universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329; and

WHEREAS, it is necessary to authorize the expenditure of \$340,000.00 from the Recreation and Parks Operating Fund 2285; 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 actions described herein this ordinance to ensure uninterrupted portable toilet rental services in 2024 at City parks and events, 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 City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$340,000.00 for various expenditures for the purchase of portable toilet rental services for the Recreation and Parks Department.

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 Director of Finance and Management, on behalf of the Department of Recreation and Parks, is hereby authorized to associate all general budget reservations resulting from this ordinance for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contracts on file in the Purchasing Office.

SECTION 6. That this Council authorizes the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

SECTION 7. That the expenditure of \$340,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Operating Fund 2285 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.



City of Columbus

Legislation Report

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

File Number: 0419-2024

Emergency

File ID: 0419-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Tree Pruning 2023 - ARPA – Modification

File Created: 02/01/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010205

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to modify an existing contract with Duffey Tree Care for the Tree Pruning 2023 - ARPA Project; to authorize the transfer of \$105,000.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$105,000.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$105,000.00)

Sponsors:

Attachments: Legislation - Tree Pruning 2023 - ARPA - Modification - FINAL - ATTACHME.._

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
Notes: AJW					
1	3	2/29/2024	Judith Buster	Approved	2/29/2024
1	4	3/4/2024	Lynn Beatty	Delegated	
1	5	3/4/2024	Kali Harris	Approved	3/5/2024
1	6	3/4/2024	Adam Robins	Approved	3/6/2024
1	7	3/4/2024	Christopher Long	Approved	3/6/2024
1	8	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	9	3/5/2024	ODI APPROVER	Approved	3/7/2024
1	10	3/6/2024	Auditor Reviewer	Approved	3/7/2024
Notes: BRE589569 ACPO010205					
MNK/cp					
1	11	3/6/2024	AUDITOR APPROVER	Approved	3/8/2024
Notes: MNK/bam					
1	12	3/7/2024	ATTORNEY APPROVER	Approved	3/9/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Duffey Tree Care for the Tree Pruning 2023 - ARPA Project. The modification amount being authorized by this ordinance is \$105,000.00.

The original project included pruning 984 street and park trees located all over the City. The pruning includes low limbs over streets, sidewalks, City infrastructure, and private property. The work will also remove dead, dying, and broken branches. The original contracted work began in September 2023 and will be finished by the end of 2024. This project is to help complete some of the back-logged work orders that occurred due to COVID public emergency work restrictions. The general public should see minimal impact to park and street access while work is being performed.

This modification will add approximately 260 trees located all over the City with locations in Equitably Disadvantaged Areas, and be finished in spring 2025. The original contract amount was for \$395,000.00 and adding a modification of \$105,000.00 will make the new project total \$500,000.00.

Principal Parties:

Duffey Tree Care
 3258 Palomar Avenue
 Columbus, Ohio 43231
 Caleb Duffey, (614) 929-8578
 Contract Compliance Number: 044386
 Contract Compliance Expiration Date: February 16, 2025

Emergency Justification: Emergency action is requested in order to keep the project on schedule as required by Coronavirus State and Local Recovery Fund requirements with completion in 2025.

Benefits to the Public: This project will prune low limbs over streets, sidewalks, and private property. The project will also reduce the number of dead, dying, broken, and hazardous tree limbs.

Community Input/Issues: Many of the trees that are requiring pruning have been submitted through the 311 call center by the community.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by conserving, protecting, and enhancing the City's natural resources and overall environmental health, benefiting current and future generations.

Fiscal Impact: The expenditure of \$395,000.00 was legislated for the Tree Pruning 2023 - ARPA Project by Ordinance 1808-2023. This ordinance will provide funding that will modify the previously authorized amount by \$105,000.00. \$105,000.00 is budgeted and available from within the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$500,000.00.

Title

To authorize the Director of Recreation and Parks to modify an existing contract with Duffey Tree Care for the Tree Pruning 2023 - ARPA Project; to authorize the transfer of \$105,000.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$105,000.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$105,000.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Duffey Tree Care to provide professional services associated with the Tree Pruning 2023 - ARPA Project; and

WHEREAS, it is necessary to authorize the transfer of \$105,000.00 within the Coronavirus State and Local Fiscal Recovery Fund, Community Recovery Subfund 220902; and

WHEREAS, it is necessary to authorize the expenditure of \$105,000.00 from the Coronavirus State and Local Fiscal Recovery Fund, Community Recovery Subfund 220902; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Duffey Tree Care in order to keep the project on schedule as required by Coronavirus State and Local Recovery Fund requirements with completion in 2025, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Duffey Tree Care for the Tree Pruning 2023 - ARPA 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 \$105,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Coronavirus State and Local Fiscal Recovery Fund, Community Recovery Subfund 220902 per the account codes in the attachment to this ordinance.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$105,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902, in accordance with the American Rescue Plan act, in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0431-2024

Emergency

File ID: 0431-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn, Sunrise Glenn Waterline Improvements & Eastview and Elmwood Sidewalks Improvements / 650870-109151, 690236-100118, & 440005-100044

File Created: 02/01/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010175
&
ACDI002265

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: TDyer 4-1896

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn, Sunrise Glenn Water Line Improvements, and Eastview and Elmwood Sidewalks projects; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund, and from the Water Reserve Fund to the Water-Fresh Water Market Rate Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund and within the Water-Fresh Water Market Rate Fund; to authorize the expenditure of up to \$7,972,070.86 from the Sanitary Revolving Loan Fund, the Sanitary Bond Fund, the Water-Fresh Water Market Rate Fund, and the Streets and Highways Bond Fund to pay for the project; and to declare an emergency.

(\$7,972,070.86)

Sponsors:

Attachments: ORD 0431-2024 Accounting Template, ORD 0431-2024 Utilization - Total

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/15/2024	UTILITIES DIRECTOR	Approved	2/19/2024
1	2	2/15/2024	Robert Priestas	Delegated	
Notes: Delegated: Out Of Office					
1	3	2/20/2024	Stacia Eckenwiler	Approved	2/17/2024
1	4	2/20/2024	Brandi Vance	Approved	2/22/2024
1	5	2/21/2024	Patrick Flint	Approved	2/21/2024
1	6	2/21/2024	Lynn Beatty	Delegated	
1	7	2/22/2024	Diana Vicen	Approved	2/23/2024
1	8	2/23/2024	Adam Robins	Approved	2/26/2024
1	9	2/23/2024	Christopher Long	Approved	2/27/2024
1	10	2/23/2024	FINANCE DIRECTOR	Approved	2/27/2024
1	11	2/23/2024	ODI APPROVER	Approved	2/27/2024
1	12	2/27/2024	Auditor Reviewer	Approved	2/27/2024
Notes: BRE589402 - reserve ACDI002264 - reserve ACPO010175 & ACDI002265 MNK/cp					
1	13	2/27/2024	AUDITOR APPROVER	Approved	2/29/2024
Notes: MNK/bam					
1	14	2/28/2024	ATTORNEY APPROVER	Approved	2/29/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for public sanitary sewers for the Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn, Sunrise Glenn Water Line Improvements, Eastview and Elmwood Sidewalks project, CIP #650870-109151, 690236-100118, & 440005-100044, in an amount up to \$7,970,070.86; to encumber funds with the Department of Public Service for construction administration services in an amount up to \$2,000.00, for a total expenditure of \$7,972,070.86.

This project will construct approximately fifty rain gardens and storm sewers within the Right-of-Way, relocate waterlines, perform pavement and sidewalk restoration, and other such work as may be necessary to complete the contract.

The Community Area for this ordinance will be “42”, 5th by Northwest.

TIMELINE: Contract work is required to be Substantially Complete in a manner acceptable to the City within 540 days from the date that a Notice To Proceed (NTP) is given by the City. Final Acceptance shall be achieved within 720 days of NTP.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$7,970,070.86, including a 15% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$7,970,070.86
Future Anticipated Needs	\$0.00
Prevailing Wage Services	<u>\$2,000.00</u>
TOTAL	\$7,972,070.86

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

This project is being completed as part of the City's Blueprint Columbus program. This project will construct various types of green infrastructure throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways.

Community outreach has been conducted throughout all phases of design via public meetings, distribution of literature, and identification of the location/limits of the proposed work via field markings and signage.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Public Sanitary Sewers for Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn, Sunrise Glenn Water Line Improvements, Eastview and Elmwood Sidewalks project was advertised on the Vendor Services and Bid Express websites from 08/17/23 through 09/07/23. Four bids were received for the project and were opened on 09/07/23. The following companies submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
1. Ironsite, Inc.	\$ 7,938,993.34	CC005926	EBE
2. Danbert, Inc.	\$ 7,970,070.86	CC004618	MAJ
3. Complete General Construction	\$9,323,561.57	CC006056	MAJ
4. Trucco Construction Company	\$12,947,086.05	CC004988	MAJ

The Ironsite, Inc. bid was deemed non-responsive due to not meeting the City's MBE/WBE goal and submitting a Good Faith Effort that was not scored high enough to be deemed acceptable. The Danbert, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$7,970,070.86.

The certification of Danbert, Inc. was in good standing at the time the bid was awarded.

4. CONTRACT COMPLIANCE INFORMATION

Danbert, Inc.'s contract compliance number is CC004618 and expires 1/18/26.

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

5. 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 12% as assigned by the City's Office of Diversity and Inclusion (ODI). After ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 12% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the bid documents for this contract.

Danbert, Inc. listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
Columbus Asphalt Paving	Columbus, Ohio	WBE
Russell Tree Experts LTD	Westerville, Ohio	MAJ
Decker Construction Company	Columbus, Ohio	MAJ
4K Landscape LLC	Dublin, Ohio	MAJ

The Paul Peterson Company	Columbus, Ohio	MAJ
Garcia Surveyors, Inc.	Columbus, Ohio	MBE
McCoy Piping Services	Columbus, Ohio	MAJ
CLB Trucking, Inc	Westerville, Ohio	MBE
J.S.T. Enterprises LLC	Bexley, Ohio	WBE

The certification of Danbert, Inc. and the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

Danbert, Inc. and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Division of Sewerage and Drainage Construction Funding

The Division of Sewerage and Drainage (DOSD) construction portion of this project (CIP #650870-109151) is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 2767-2023, passed by Council on 10/30/2023. The loan is expected to be approved in March, 2024.

A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary Revolving Loan Fund, Fund 6111, in the amount of \$7,200,409.35 is needed to fund the sanitary sewer portion of this project. This transaction is a temporary measure that is required until a loan is executed with the Ohio EPA to reimburse the Sanitary Sewer Reserve Fund. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Division of Water Construction Funding

The Division of Water (DOW) construction portion of this project (CIP #690236-100118) is anticipated to be financed with a loan from the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. This DOW project is not listed as a project anticipated to be funded through this loan program in Ordinance 0997-2023. Section 2 of the Ordinance allows the Director of the Department of Public Utilities to add projects to the list per departmental need. The loan is expected to be approved in March, 2024.

The OWDA Direct Loan Program is a reimbursement program. A purchase order will need to be established to Danbert Inc. for this contract. Public Utilities will need to pay invoices received for the construction directly to Danbert Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Water Reserve Fund, Fund 6003, to the Water-Fresh Water Market Rate Fund, Fund 6014, in the amount of \$690,067.41 is needed to fund construction for the water portion of the project. This transaction is a temporary measure that is required until a loan is executed with OWDA to reimburse the Water Reserve Fund. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Department of Development Construction Funding

Funding in the amount of \$79,594.10 is appropriated and available within the Streets and Highways Bond Fund, Fund 7704, to pay for the Department of Development's Eastview and Elmwood Sidewalks project, CIP #440005-102235. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project.

Construction Administration Funding

Funding in the amount of \$2,000.00 is appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project.

8. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. Per the bid documents, a Notice To Proceed (NTP) was estimated to be issued in December of 2023. Delays caused in awarding the bid due to the length of time it took to resolve bidder issues concerning the City MBE/WBE goal is pushing the NTP date months past December, subjecting the City to possible delay charges that can accumulate as additional time goes by without an NTP.

Title

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn, Sunrise Glenn Water Line Improvements, and Eastview and Elmwood Sidewalks projects; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund, and from the Water Reserve Fund to the Water-Fresh Water Market Rate Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund and within the Water-Fresh Water Market Rate Fund; to authorize the expenditure of up to \$7,972,070.86 from the Sanitary Revolving Loan Fund, the Sanitary Bond Fund, the Water-Fresh Water Market Rate Fund, and the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$7,972,070.86)

Body

WHEREAS, the Department of Public Utilities is engaged in the Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn, Sunrise Glenn Water Line Improvements, and Eastview and Elmwood Sidewalks project; and

WHEREAS, bids for the Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn, Sunrise Glenn Water Line Improvements, and Eastview and Elmwood Sidewalks project were received and opened on 9/7/23; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert, Inc.; and

WHEREAS, Ordinance 2767-2023 authorized the sewer work on this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, Ordinance 0997-2023 authorized the water work on this project to be funded by a loan to be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program; and

WHEREAS, the 2023 Capital Improvement Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to both appropriate funds from the Sanitary Sewer Reserve Fund and to authorize the transfer of said funds into the Sanitary Revolving Loan Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sanitary Sewer Reserve Fund; and

WHEREAS, it is necessary to both appropriate funds from the Water Reserve Fund and to authorize the transfer of said funds into the Water-Fresh Water Market Rate Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water Reserve Fund; and

WHEREAS, the funds transferred into the Sanitary Revolving Loan Fund and into the Water-Fresh Water Market Rate Fund must be appropriated; and

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

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn, Sunrise Glenn Water Line Improvements, and Eastview and Elmwood Sidewalks project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund, the Water-Fresh Water Market Rate Fund, the Sanitary Bond Fund, and the Streets and Highways Bond Fund to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract as per the bid documents a Notice To Proceed (NTP) was estimated to be issued in December of 2023, and delays caused in awarding the bid due to the length of time it took to resolve bidder issues concerning the City MBE/WBE goal is pushing the NTP date months past December, subjecting the City to possible delay charges that can accumulate as additional time goes by without an NTP; 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 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change

6111 / 650870-109151 / Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn (WPCLF/OWDA Loan) / \$6,500,000.00 / \$7,200,409.00 / \$700,409.00 (To match the loan amount)

6014 / 690236-100118 / Sunrise Glenn WL Imp's (OWDA Direct Loan) / \$0.00 / \$690,067.00 / \$690,067.00 (To match the loan amount)

6109 / 650870-101201 / Blueprint Miller Kelton - Newton/Bedford (Voted Sanitary Carryover) / \$216,000.00 / \$214,000.00 / (\$2,000.00)

6109 / 650870-109151 / Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn (Voted Sanitary Carryover) / \$1,637,902.00 / \$1,639,902.00 / \$2,000.00

7704 / 440005-100044 / UIRF - Northeast Dawnlight Curbs and Sidewalks (Voted Carryover) / \$10,433.00 / \$0.00 / (\$10,433.00)

7704 / 440005-100061 / UIRF - 2015 Brick Repair (Voted Carryover) / \$11,169.00 / \$0.00 / (\$11,169.00)

7704 / 440005-102094 / UIRF - Agler Road Sidewalks (Voted Carryover) / \$4,455.00 / \$0.00 / (\$4,455.00)

7704 / 440005-101955 / UIRF - Clintonville North-South Bike Route (Voted Carryover) / \$83,709.00 / \$30,172.00 / (\$53,537.00)

7704 / 440005-102235 / Eastview and Elmwood Sidewalks (Voted Carryover) / \$0.00 / \$79,594.00 / \$79,594.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$7,200,409.35 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$7,200,409.35, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary Revolving Loan Fund, Fund 6111, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$7,200,409.35, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$690,067.41 is appropriated in the Water Reserve Fund, Fund 6003, per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$690,067.41, or so much thereof as may be needed, is hereby authorized between the Water Reserve Fund, Fund 6003, and the Water-Fresh Water Market Rate Fund, Fund 6014, per the account codes in the attachment to this ordinance.

SECTION 7. That the appropriation of \$690,067.41, or so much thereof as may be needed, is hereby authorized in the Water-Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 8. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Blueprint 5th Ave by Northwest - Northwest - Sunrise/Glenn, Sunrise Glenn Water Line Improvements, and Eastview and Elmwood Sidewalks project with Danbert, Inc., 8077 Memorial Drive, Plain City, OH, 43064, in an amount up to \$7,970,070.86; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction

administration services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 9. That the expenditure of \$7,972,070.86, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 10. That upon obtaining other funds for the purpose of funding sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary System Reserve Fund, Fund 6102, the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 11. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund, Fund 6003, the amount transferred above (Section 6), and said funds are hereby deemed appropriated for such purposes.

SECTION 12. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$7,970,070.86 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Sanitary Reserve Fund, Fund 6102, and the Water Reserve Fund, Fund 6003, which are the funds from which the advance for costs of the Project will be made.

SECTION 13. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 14. 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 15. 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 16. 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 the same.



City of Columbus

Legislation Report

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

File Number: 0440-2024

Emergency

File ID: 0440-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Workforce, Education, & Labor Committee

File Name: 2024 Baker Hostetler professional services

File Created: 02/02/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jenny Hill x58067

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Human Resources to enter into contract with Baker & Hostetler LLP for the purpose of providing consulting services connected to collective bargaining negotiations and related activities; to authorize the expenditure of \$250,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$250,000.00)

Sponsors:

Attachments: Attachment \$250k BAKER Ord 0440-2024.xlsx, 2024 Bid Waiver Form.doc

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/20/2024	HR DIRECTOR	Approved	2/16/2024
1	2	2/21/2024	Kristina Ahmetaj	Approved	2/22/2024
1	3	2/21/2024	Lynn Beatty	Approved	2/23/2024
1	4	2/22/2024	Adam Robins	Approved	2/24/2024
1	5	2/22/2024	Christopher Long	Approved	2/26/2024
1	6	2/22/2024	FINANCE DIRECTOR	Approved	2/26/2024
1	7	2/23/2024	ODI APPROVER	Approved	2/26/2024
1	8	2/23/2024	Auditor Reviewer	Contingent	2/27/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	9	2/23/2024	AUDITOR APPROVER	Approved	2/27/2024
Notes: MNK/bam					
1	10	2/23/2024	ATTORNEY APPROVER	Approved	2/27/2024
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: The Director of Human Resources seeks the authority to utilize the services of Baker & Hostetler LLP for consulting services connected to collective bargaining negotiations and related activities. Baker & Hostetler LLP has been solicited to provide assistance because of its experience representing the City of Columbus in previous negotiations with all bargaining units. Ordinance 0012-2024 authorizes the City Attorney to engage Baker & Hostetler LLP to provide advice in connection to collective bargaining negotiations and related activities. This legislation authorizes the Department of Human Resources to enter into contract for professional consulting services with Baker & Hostetler LLP. This legislation authorizes the Director of Human Resources to enter into contract with Baker & Hostetler LLP and will further authorize the expenditure of \$250,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities. The competitive bid process would not be conducive to ongoing and anticipated negotiations, as this firm brings a wealth of institutional knowledge and experience in ongoing labor relations issues with the City of Columbus. Therefore, competitive bidding requirements are being waived.

Baker & Hostetler LLP's contract compliance number is 340082025.

Fiscal Impact: Funds totaling \$250,000.00 are budgeted specifically for this contract in the Department of Human Resources 2024 employee benefits fund budget; the availability of funds is contingent on the passage of the 2024 Other Funds budget ordinance 3012-2023.

Emergency Action: Emergency action is being requested to allow for continuation of representation of the firm of Baker & Hostetler LLP throughout collective bargaining negotiations and related activities. Currently, ongoing bargaining unit negotiations include FOP and IAFF. Those contracts expired December 8, 2023 and October 31, 2023 respectively. Additionally, AFSCME 1632 negotiations will begin in late February 2024.

Title

To authorize the Director of the Department of Human Resources to enter into contract with Baker & Hostetler LLP for the purpose of providing consulting services connected to collective bargaining negotiations and related activities; to authorize the expenditure of \$250,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an

emergency. (\$250,000.00)

Body

WHEREAS, the Department of Human Resources requires the professional consulting services provided by Baker & Hostetler LLP; and

WHEREAS, Baker & Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

WHEREAS, it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation, due to Baker & Hostetler's institutional knowledge and experience in ongoing labor relations issues; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with Baker & Hostetler LLP in order to allow for continuation of representation and to finalize collective bargaining negotiations as soon as possible. Ongoing bargaining unit negotiations include FOP and IAFF. Those contracts expired December 8, 2023 and October 31, 2023 respectively. Additionally, AFSCME 1632 negotiations will begin in late February 2024 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 the Director of the Department of Human Resources is hereby authorized to enter into contract with Baker & Hostetler LLP for the purpose of providing professional consulting services to the Department in collective bargaining negotiations and related activities.

SECTION 2. That Council finds it is in the City's best interests to waive the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding, and the same are hereby waived.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 in object class 03 Services, 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 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 or vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0467-2024

Emergency

File ID: 0467-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: Walhalla Ravine Stream Restoration / Right of Way /
650870-110167

File Created: 02/06/2024

Final Action: 03/21/2024

Auditor Cert #: ACDI002254

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: TDyer 4-1896

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Walhalla Road between East Longview Ave and Clinton Heights, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Walhalla Ravine Stream Restoration; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the expenditure of \$60,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$60,000.00)

Sponsors:

Attachments: ORD 0467-2024 Accounting Template, ORD 0467-2024 Exhibits

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/8/2024	UTILITIES DIRECTOR	Approved	2/12/2024
1	2	2/9/2024	Robert Priestas	Approved	2/12/2024
1	3	2/12/2024	Brandi Vance	Approved	2/13/2024
1	4	2/12/2024	Lynn Beatty	Delegated	
1	5	2/13/2024	Diana Vicen	Approved	2/13/2024
1	6	2/13/2024	Adam Robins	Approved	2/15/2024
1	7	2/13/2024	Christopher Long	Approved	2/15/2024
1	8	2/14/2024	FINANCE DIRECTOR	Approved	2/15/2024
1	9	2/14/2024	ODI APPROVER	Approved	2/16/2024
1	10	2/15/2024	Auditor Reviewer	Approved	2/16/2024
Notes: ACDI002254					
	MNK/cp				
1	11	2/15/2024	AUDITOR APPROVER	Approved	2/19/2024
Notes: MNK/bam					
1	12	2/15/2024	ATTORNEY APPROVER	Approved	2/19/2024
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Walhalla Ravine Stream Restoration Project, C.I.P. No. 650870-110167 (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Walhalla Road between East Longview Ave and Clinton Heights (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) in order for DPU to timely complete the Public Project.

Exhibits are attached to this Ordinance showing the details of Seven (7) temporary easements to be acquired for this project.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funding in the amount of \$60,000.00 is available and appropriated in the Sanitary Bond Fund, Fund 6109. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Title

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Walhalla Road between East Longview Ave and Clinton Heights, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Walhalla Ravine Stream Restoration; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the expenditure of \$60,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$60,000.00)

Body

WHEREAS, the City intends to stabilize the banks of the Walhalla Ravine and reduce bank erosion and suspended sediment load in the vicinity of Walhalla Road between East Longview Ave and Clinton Heights by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Walhalla Ravine Stream Restoration (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Walhalla Road between East Longview Ave and Clinton Heights (“Real Estate”) in order for DPU to complete the Public Project; and

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

WHEREAS, the 2023 Capital Improvement Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to sixty thousand and 00/100 U.S. Dollars (\$60,000.00) from the Sanitary Bond Fund, Fund 6109, to acquire this Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of DPU in that it is immediately necessary to authorize this acquisition in order to prevent unnecessary delay in completing the Public Project to prevent damage to property from flooding during heavy rainstorms, for the immediate preservation of the public peace, property, health, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change

6109 / 650870-110163 / Blueprint Fredonia Piedmont Area Integrated Solutions (Voted Sanitary Carryover) / \$354,417.00 / \$294,417.00 / (\$60,000.00)

6109 / 650870-110167 / Walhalla Ravine Stream Restoration (Voted Sanitary Carryover) / \$0.00 / \$60,000.00 / \$60,000.00

SECTION 2. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Walhalla Road between East Longview Ave and Clinton Heights (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Walhalla Ravine Stream Restoration project (“Public Project”).

SECTION 3. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

SECTION 4. That the City Attorney, in order to exercise the authority described in Sections Two (2) and Three (3) of this ordinance, is authorized to spend up to sixty thousand and 00/100 U.S. Dollars (\$60,000.00), or as much as may be necessary, from the Sanitary Bond Fund, Fund 6109, according to the

account codes in the attachment to this ordinance.

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

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

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

SECTION 8. That this ordinance, 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.



City of Columbus

Legislation Report

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

File Number: 0473-2024

Emergency

File ID: 0473-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Recreation and Parks Multi-Function Copiers 2024

File Created: 02/06/2024

Final Action: 03/21/2024

Auditor Cert #: ACPR002778

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$35,000.00 for the purchase of multi-function copier equipment for the Recreation and Parks Department; to authorize the appropriation of \$34,931.36 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$34,931.36 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$35,000.00)

Sponsors:

Attachments: Legislation - Recreation and Parks Multi-Function Copiers 2024 - FINAL - ATTACHMENT

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
1	3	2/29/2024	Judith Buster	Approved	2/29/2024
1	4	3/4/2024	Lynn Beatty	Delegated	
1	5	3/5/2024	Diana Vicen	Approved	3/5/2024
1	6	3/5/2024	Adam Robins	Approved	3/7/2024
1	7	3/5/2024	Christopher Long	Approved	3/7/2024
1	8	3/6/2024	FINANCE DIRECTOR	Approved	3/7/2024
1	9	3/7/2024	Auditor Reviewer	Approved	3/8/2024
Notes: BRE589603 ALE159633 ACPR002778					
1	MNK/cp 10	3/7/2024	AUDITOR APPROVER	Approved	3/11/2024
Notes: MNK/bam					
1	11	3/7/2024	ATTORNEY APPROVER	Approved	3/11/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the City Auditor to set up an auditor's certificate in the amount of \$35,000.00 for the purchase of multi-function copier equipment for the Recreation and Parks Department. These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded in compliance with the relevant provisions of the Columbus City Code Chapter 329. This ordinance will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract as authorized by ordinance number 582-87. The new equipment will replace aging equipment used by the Recreation and Parks Department for copying, printing, scanning, and faxing.

Emergency Justification: Emergency action is requested in order to replace aged and failing multi-function copier equipment that is used on a daily basis by many staff. This ordinance is establishing the funding required for the equipment being purchased. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

Benefits to the Public: Having this funding in place for multi-function copier equipment will ensure that the Recreation and Parks Department's daily copying, printing, scanning, and faxing capabilities can continue uninterrupted.

Community Input Issues: The community expects that Recreation and Parks be able to utilize technology for efficient copying, printing, scanning, and faxing.

Area(s) Affected: Citywide (99) - The entire City of Columbus is affected by having the funding in place to purchase multi-function copier equipment to support daily operations.

Master Plan Relation: This certificate and resulting copying, printing, scanning, and faxing will support the Recreation and Parks Master Plan by helping to ensure that the organization is achieving greater efficiency and functionality.

Fiscal Impact: \$35,000.00 is budgeted and available from and within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures.

Title

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$35,000.00 for the purchase of multi-function copier equipment for the Recreation and Parks Department; to authorize the appropriation of \$34,931.36 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$34,931.36 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$35,000.00)

Body

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$35,000.00 for the purchase of multi-function copier equipment for the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures; and

WHEREAS, it is necessary to authorize the appropriation of \$34,931.36 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$34,931.36 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; 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 establishment of this auditor's certificate in order to have multi-function copier equipment delivered and available as soon as possible in order to replace aged and failing equipment that is used on a daily basis by many staff, and this ordinance is establishing the funding required for the equipment being purchased, and equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$35,000.00 the purchase of multi-function copier equipment for the Recreation and Parks Department.

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 \$34,931.36 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$34,931.36 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 7. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7747 / P747999-100000 / Unallocated Balance Fund 7747 (Carryover) / \$400,874 / \$400,874 / \$195,968 / \$596,842 / \$596,842 (to match cash)

Fund 7747 / P747999-100000 / Unallocated Balance Fund 7747 (Carryover) / \$596,842 / \$596,842 / (\$34,931) / \$561,911 / \$561,911

Fund 7747 / P510040-100000 / Recreation and Parks Equipment (Carryover) / \$50,069 / \$69 / \$34,931 / \$85,000 / \$35,000

SECTION 8. That the expenditure of \$35,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 9. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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



City of Columbus

Legislation Report

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

File Number: 0475-2024

Emergency

File ID: 0475-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: KNS Services - Genetec Advantage Security
Camera Software Maintenance 2024-2029

File Created: 02/06/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to enter into a five-year contract with KNS Services, Inc. for continued security camera software maintenance in accordance with the sole source procurement provisions of the City Code Chapter 329; and to declare an emergency.
(\$0)

Sponsors:

Attachments: Sole Source Form - KNS Services - Genetec Advantage
Security Camera Software Maintenance 2024-2029

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
Notes: AJW					
1	3	2/29/2024	Judith Buster	Approved	2/29/2024
1	4	3/4/2024	Lynn Beatty	Approved	3/4/2024
1	5	3/4/2024	Adam Robins	Approved	3/6/2024
1	6	3/4/2024	Christopher Long	Approved	3/6/2024
1	7	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	8	3/5/2024	ODI APPROVER	Approved	3/7/2024
1	9	3/6/2024	Auditor Reviewer	Approved	3/7/2024
Notes: MNK/cp					
1	10	3/6/2024	AUDITOR APPROVER	Approved	3/8/2024
Notes: MNK/bam					
1	11	3/7/2024	ATTORNEY APPROVER	Approved	3/8/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Columbus Recreation and Parks Department (CRPD) to enter into contract with KNS Services, Inc. (KNS) for continued Genetec Advantage security camera software maintenance in accordance with the sole source procurement provisions of the City of Columbus City Codes.

Recreation and Parks facilities have security cameras which have Genetec, Inc. brand operating systems. Sole source procurement provisions of the City of Columbus City Code Chapter 329 will be used to enter into these contracts as Genetec, Inc. requires the software to be upgraded and maintained by KNS Services, Inc.

KNS has provided security camera software maintenance for CRPD for many years. They also provide this service for many other city departments including Public Safety, Finance, Public Service, and Public Utilities. They have established a unique relationship with the Department of Technology to provide robust service to multiple departments in the city. The City of Columbus selected the Genetec software platform years ago for all departments to utilize for their surveillance systems with the vision of aggregating these services citywide. This effort has resulted in KNS becoming the provider of these services for several departments as Genetec requires the software to be upgraded and maintained by KNS Services.

A five-year commitment, subject to annual approval and authorization, creates an overall savings of \$32,307.60 to the City of Columbus. Recreation and Parks Department cameras will cost \$76,092.90 over this five-year period. A contract, purchase order, and invoice payment, in the amount of \$15,218.58 yearly, will be administered by the Recreation and Parks Department. Initial contract term will commence March 1, 2024 and end February 28, 2029.

Principal Parties:

KNS Services, Inc.
8450 Rausch Drive
Plain City, Ohio 43064
Nathan Bladen, 614-733-3880

Contract Compliance Number: 005443

Contract Compliance Expiration Date: February 22, 2025

Emergency Justification: Emergency action is requested to allow for the execution of this contract before March 1 2023 to avoid a lapse in coverage, continuing the surveillance of our facilities and parks to support public safety.

Benefits to the Public: This contract will provide reliability of all of our surveillance systems to assist in minimizing crime in our facilities and parks.

Community Input/Issues: We receive hundreds of calls from citizens regarding safety in parks every year. This contract will assist in improving the safety of our parks and facilities throughout the system.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving system wide security.

Fiscal Impact: The Recreation and Parks Department's Genetec Advantage renewal totals \$76,092.90 over the five-year period, which equals \$15,218.58 annually from the Recreation and Parks Operating Fund 2285. Yearly expenses are required and budgeted in the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this agreement. This legislation does not provide for the expenditure. A yearly purchase order will be created individually after the passage of the Department's yearly City of Columbus Operating Budget.

Title

To authorize the Director of Recreation and Parks to enter into a five-year contract with KNS Services, Inc. for continued security camera software maintenance in accordance with the sole source procurement provisions of the City Code Chapter 329; and to declare an emergency. (\$0)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into a five-year contract with KNS Services, Inc. for continued security camera software maintenance in accordance with the sole source procurement provisions of the City of Columbus City Code Chapter 329; and

WHEREAS, KNS Services, Inc. is the current dealer of record for the security camera software at City of Columbus facilities; and,

WHEREAS, Genetec Inc. is the manufacturer of the security camera software at City of Columbus facilities; and

WHEREAS, Genetec Inc. requires their warranty services to be performed by the dealer of record, KNS Services, Inc. to prevent multiple vendors from getting into the Genetec System and making changes; and

WHEREAS, these contracts are in accordance with the sole source procurement provisions of the City of Columbus City Code Chapter 329; and

WHEREAS, a five-year warranty maintenance agreement, subject to annual approval and authorization, is authorized to commence starting March 1, 2024; and

WHEREAS, the Recreation and Parks Department will administer yearly contracts, purchase orders, and invoice payments; and

WHEREAS, the five-year total cost for Recreation and Parks continued security camera software maintenance will be \$76,092.90; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with KNS Services, Inc. in order to allow for the execution of this contract before March 1, 2023 to avoid a lapse in coverage, continuing the surveillance of our facilities and parks, 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 a five-year contract, subject to annual approval and authorization, in the annual amount of \$15,218.58 with KNS Services, Inc., beginning March 1, 2024 through February 28, 2029, pursuant to the sole source procurement provisions of the City of Columbus City Code Chapter 329 for maintenance and support of the security camera systems located in Recreation and Parks facilities.

SECTION 2. That KNS Services, Inc. is the current dealer of record for the security camera software at City of Columbus facilities, Genetec Inc. is the manufacturer of the security camera software at City of Columbus facilities, and Genetec Inc. requires their warranty services to be performed by the dealer of record, KNS Services, Inc. to prevent multiple vendors from getting into the Genetec System and making changes.

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.



City of Columbus

Legislation Report

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

File Number: 0476-2024

Emergency

File ID: 0476-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Glenwood and Windsor Swimming Pools
Replacement - Design Modification

File Created: 02/06/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010208

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to modify an existing contract with Williams Associate Architects Ltd for the Glenwood and Windsor Swimming Pool Replacement Design Project; to authorize the transfer of \$40,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$40,000.00)

Sponsors:

Attachments: Legislation - Glenwood and Windsor Swimming Pool
Replacement - Design Mo.._

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
Notes: AJW					
1	3	2/29/2024	Judith Buster	Approved	2/29/2024
1	4	3/1/2024	Lynn Beatty	Approved	3/4/2024
1	5	3/4/2024	Adam Robins	Delegated	
1	6	3/4/2024	Diana Vicen	Approved	3/5/2024
1	7	3/4/2024	Christopher Long	Approved	3/6/2024
1	8	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	9	3/5/2024	ODI APPROVER	Approved	3/7/2024
1	10	3/6/2024	Auditor Reviewer	Approved	3/7/2024
Notes: BRE589571 ALE159591 ACPO010208					
MNK/cp					
1	11	3/6/2024	AUDITOR APPROVER	Approved	3/8/2024
Notes: MNK/bam					
1	12	3/7/2024	ATTORNEY APPROVER	Approved	3/9/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Williams Associate Architects Ltd. for the Glenwood and Windsor Swimming Pool Replacement Design Project. The modification amount being authorized by this ordinance is \$40,000.00. The original contract was authorized by Ordinance 0940-2021.

The Recreation and Parks Department undertook construction work at both Glenwood and Windsor pools, having them replaced and operating for the 2023 swim season. It was later identified that the water levels at Glenwood Pool were outside the tolerances established in the contract documents. As a result, corrective action is needed to bring the Glenwood Pool into compliance with the contract documents for proper operation from a health and safety perspective.

This second modification is required for the additional services required of the design professional to develop corrective action for the construction contractor. This modification is not expected to exceed \$40,000.00. The final cost of this contract modification will be billed on a time and materials basis. These costs will be recovered from the construction contractor once the final costs are determined. It was not anticipated at the time this contract was started that additional services would be necessary due to the corrective actions needed at this facility. A separate procurement process would be detrimental to the project as it is in progress.

Principal Parties:

Williams Associate Architects Ltd
 1335 Dublin Road, Suite 221-A
 Columbus, Ohio 43215
 Tom Poulos, 614-705-1531, tpoulos@williams-architects.com
 Contract Compliance Number: 007307
 Contract Compliance Expiration Date: November 30, 2023

Emergency Justification: Emergency action is requested due to health and safety concerns of water tolerance levels at these locations and to avoid a delay in the 2024 public pool season.

Benefits to the Public: This project will benefit the public by improving two important recreational facilities that have served their respective communities for over 50 years. Improvements to our parks and

facilities provide significant benefits to the neighborhoods in which they are located.

Community Input/Issues: As part of the Department's Aquatics Capital Improvement Plan, residents in the service areas of these swimming pools have been and will continue to be engaged through their associations and commissions. In addition, a project website has been established with a survey which is intended to gather pertinent information that will lead to a successful design and construction opportunity in the South Linden and Greater Hilltop Neighborhoods.

Area(s) Affected: East Columbus (50), Greater Hilltop (53)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving existing aquatics facilities.

Fiscal Impact:

The expenditure of \$1,557,515.00 was legislated for the Glenwood and Windsor Swimming Pool Replacement Design contract by Ordinances 0940-2021 and 1329-2022. This ordinance will provide funding that will modify the previously authorized amount by \$40,000.00. \$40,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$1,597,515.00.

Title

To authorize the Director of Recreation and Parks to modify an existing contract with Williams Associate Architects Ltd for the Glenwood and Windsor Swimming Pool Replacement Design Project; to authorize the transfer of \$40,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$40,000.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Williams Associate Architects Ltd for the Glenwood and Windsor Swimming Pool Replacement Design Project; and

WHEREAS, it is necessary to authorize the transfer of \$40,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify the contract with Williams Associate Architects Ltd due to public health and safety concerns at these locations and to perform corrective actions immediately to prevent a delay in the 2024 pool season opening, all for the immediate preservation

of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Williams Associate Architects Ltd for the Glenwood and Windsor Swimming Pool Replacement Design Project. The modification amount being authorized by this ordinance is \$40,000.00.

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 \$40,000.00 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 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$2,348,695 / \$1,398,695 / (\$40,000) / \$2,308,695 / \$1,358,695

Fund 7702 / P511019-100000 / Glenwood and Windsor Pools (Voted Carryover) / \$0 / \$0 / \$40,000 / \$40,000 / \$40,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$40,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0477-2024

Emergency

File ID: 0477-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Anheuser Busch Sports Park - 4 Outdoor Pickleball Courts

File Created: 02/06/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010185

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to enter into contract with Strawser Paving Company, Inc. for the Anheuser Busch Sports Park - 4 Outdoor Pickleball Courts Project; to authorize the transfer of \$850,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$850,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$850,000.00)

Sponsors:

Attachments: Legislation - Anheuser Busch Sports Park - 4 Outdoor Pickleball Courts -.._

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/28/2024	REC AND PARKS DIRECTOR	Approved	3/1/2024
1	2	2/28/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	3/1/2024
Notes: AJW					
1	3	2/28/2024	Judith Buster	Approved	3/1/2024
1	4	2/29/2024	Lynn Beatty	Delegated	
1	5	2/29/2024	Diana Vicen	Approved	3/1/2024
1	6	2/29/2024	Adam Robins	Approved	3/4/2024
1	7	2/29/2024	Christopher Long	Approved	3/4/2024
1	8	3/1/2024	FINANCE DIRECTOR	Approved	3/4/2024
1	9	3/1/2024	ODI APPROVER	Approved	3/5/2024
1	10	3/4/2024	Auditor Reviewer	Approved	3/5/2024
Notes: BRE589486 ALE159473 ACPO010185					
MNK/cp					
1	11	3/4/2024	AUDITOR APPROVER	Approved	3/6/2024
Notes: MNK/bam					
1	12	3/5/2024	ATTORNEY APPROVER	Approved	3/7/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Strawser Paving Company, Inc. for the Anheuser Busch Sports Park - 4 Outdoor Pickleball Courts Project. The contract amount is \$771,998.99 with a contingency of \$78,001.01, for a total of \$850,000.00 being authorized by this ordinance.

Anheuser Busch Sports Park, located at 4990 Olentangy River Road, currently features eight regulation baseball diamonds, the Bill McDonald Athletic Complex, and ample parking on the north side of the park. Recreation and Parks is proposing to add four pickleball courts in place of the one soccer field on the north side and relocate that soccer field to one of the existing ball diamonds. This contract consists of installing four outdoor fenced pickleball courts with shade structures. The project also includes asphalt paving, site grading, and new storm sewer installation. Construction is scheduled to start this spring and conclude by summer of 2024.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on December 20, 2023 and received by the Recreation and Parks Department on January 16, 2024. Bids were received from the following companies:

Strawser Paving Company (MAJ): \$771,998.99

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

As part of their bid, Strawser Paving Company, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:
US Utility (MBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

Principal Parties:

Strawser Paving Company, Inc.
1595 Frank Road
Columbus, Ohio 43223
Corey Strawser, (614) 276-5273
Contract Compliance Number: 006114
Contract Compliance Expiration Date: January 17, 2025

Emergency Justification: Emergency action is requested to ensure the project stays on schedule to have the courts open to the public by summer 2024 allowing for complex to be utilized during the 2024 season.

Benefits to the Public: This project benefits the public by significantly enhancing the pickleball amenities and programs the City can offer to the public. Additionally, these improvements set the city up to be a major destination for pickleball programs and tournaments for all levels of play.

Community Input/Issues: Input for this improvement project was primarily gathered through the Columbus Community Sports Park feasibility study conducted by Conventions, Sports and Leisure International (CSLI) and managed by the Recreation and Parks Department.

Area(s) Affected: Northwest (34)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by updating sports related parks, expanding amenities to appeal to a more diversified audience, and updating five neighborhood parks per year.

Fiscal Impact: Fiscal Impact: \$850,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

Title

To authorize the Director of Recreation and Parks to enter into contract with Strawser Paving Company, Inc. for the Anheuser Busch Sports Park - 4 Outdoor Pickleball Courts Project; to authorize the transfer of \$850,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$850,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$850,000.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Strawser Paving Company, Inc. for the Anheuser Busch Sports Park - 4 Outdoor Pickleball Courts Project; and

WHEREAS, it is necessary to authorize the transfer of \$850,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$850,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Strawser Paving Company, Inc. in order to keep the project on schedule to open during the 2024 season, 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 Strawser Paving Co., Inc. for the Anheuser Busch Sports Park - 4 Outdoor Pickleball Courts 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 \$850,000.00 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 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511015-100000 / Engineering - Design Guidelines (Voted Carryover) / \$0 / \$0 / \$59,098 / \$59,098 / \$59,098 (to match cash)

Fund 7702 / P511017-100000 / Forestry Equipment (Voted Carryover) / \$213,400 / \$0 / \$1,311 / \$214,711 / \$1,311 (to match cash)

Fund 7702 / P511020-100000 / Renovation - General Design & Construction Management Services (Voted Carryover) / \$225,000 / \$0 / \$11,500 / \$236,500 / \$11,500 (to match cash)

Fund 7702 / P511029-100000 / Westgate Park Open Shelter Improvements 2021 (Voted Carryover) / \$0 / \$0 / \$122 / \$122 / \$122 (to match cash)

Fund 7702 / P510017-100000 / Park and playground Development (Voted Carryover) / \$5 / \$5 / (\$5) / \$0 / \$0

Fund 7702 / P511015-100000 / Engineering - Design Guidelines (Voted Carryover) / \$59,098 / \$59,098 / (\$59,098) / \$0 / \$0

Fund 7702 / P511017-100000 / Forestry Equipment (Voted Carryover) / \$214,711 / \$1,311 / (\$1,311) / \$213,400 / \$0

Fund 7702 / P511020-100000 / Renovation - General Design & Construction Management Services (Voted Carryover) / \$236,500 / \$0 / (\$11,500) / \$225,000 / \$0

Fund 7702 / P511029-100000 / Westgate Park Open Shelter Improvements 2021 (Voted Carryover) / \$122 / \$122 / (\$122) / \$0 / \$0

Fund 7702 / P512003-100000 / West Case Road Park Development (Voted Carryover) / \$2,987,816 / \$1,612,816 / (\$677,964) / \$2,309,852 / \$934,852

Fund 7702 / P512013-100000 / Wilson Road Park Phase 2 (Voted Carryover) / \$100,000 / \$100,000 / (\$100,000) / \$0 / \$0

Fund 7702 / P512004-202204 / Busch Park and Mock Park Improvements (Voted Carryover) / \$192,005 / \$1 / \$850,000 / \$1,042,005 / \$850,001

SECTION 7. For the purpose stated in Section 1, the expenditure of \$850,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0478-2024

Emergency

File ID: 0478-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: McNaughten Road Greenspace Protection Grant
Acceptance

File Created: 02/06/2024

Final Action: 03/21/2024

Auditor Cert #: ACDI002273

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission (OPWC) for the McNaughten Road Greenspace Protection Project and accept a grant in the amount of \$620,120.00 with a local match of \$224,880.00; to authorize the appropriation of \$620,120.00 in the Recreation and Parks Grant Fund; to authorize the amendment of the 2023 Capital Improvements Budget Ordinance; to authorize the transfer of \$224,880.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$845,000.00)

Sponsors:

Attachments: Legislation - OPWC - McNaughten Road Greenspace
Protection Grant Accepta.._

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
Notes: AJW					
1	3	2/28/2024	Judith Buster	Approved	2/29/2024
1	4	3/1/2024	Lynn Beatty	Delegated	
1	5	3/4/2024	Diana Vicen	Approved	3/4/2024
1	6	3/4/2024	Adam Robins	Approved	3/6/2024
1	7	3/4/2024	Christopher Long	Approved	3/6/2024
1	8	3/4/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	9	3/4/2024	ODI APPROVER	Approved	3/6/2024
1	10	3/5/2024	Auditor Reviewer	Approved	3/6/2024
Notes: BRE589521 ALE159520 ACDI002273					
Appropriate after passage upon receipt of executed grant agreement.					
Intrafund complete. After passage cancel AC.					
MNK/cp					
1	11	3/5/2024	AUDITOR APPROVER	Approved	3/7/2024
Notes: MNK/bam					
1	12	3/5/2024	ATTORNEY APPROVER	Approved	3/7/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Public Works Commission (OPWC) for the McNaughten Road Greenspace Protection Project. This ordinance will also authorize the appropriation of the grant and matching funds. The grant amount is \$620,120.00 and the local match amount is \$224,880.00. There is a total of \$845,000.00 available for this project being authorized by this ordinance.

The Ohio Public Works Commission (OPWC) accepted the Recreation and Parks application for the Clean Ohio Green Space Conservation program. OPWC administers statewide grant funding to preserve natural areas and greenway corridors and this ordinance authorizes an application for 2023 Clean Ohio Green Space Conservation Program grant funds. This grant will be used towards the fee simple acquisition of various sites in Columbus, including an eight acre greenspace on McNaughten Road in the City's Far East Community. In July of 2023, Recreation and Parks applied for Clean Ohio Green Space Conservation Funds for property acquisitions for the project, Ordinance 2103-2023.

This project will also acquire two parcels along the McNaughten Road corridor in the Far East Community of Columbus for greenspace preservation and a neighborhood park. The residents along the two and a half mile stretch of McNaughten Road, from East Broad Street to Livingston Avenue, have no parkland or protected natural area. The past three years have seen a substantial number of apartment development projects proposed or built. These parcels are among the last remaining in the entire corridor that are possible for greenspace preservation. This parkland is on the south end of the McNaughten Road Corridor, near East Main Street. In 2019 and 2023, Columbus Recreation and Parks studied the McNaughten Road area as part of a citywide land plan. These neighborhoods rated among the City's least served for parks and open spaces.

Principal Parties:

Ohio Public Works Commission

Clean Ohio Green Space Conservation Program, Clean Ohio Conservation Fund - District 3

65 East State Street, Suite 312

Columbus, Ohio 43215

Emergency Justification: Emergency action is being requested so that the Director of Recreation and Parks can immediately sign the grant agreement and accept the funding to meet the property acquisition deadline of April 15, 2024.

Benefits to the Public: Protection of the City's high quality waterways, greenway corridors, ravines, and urban forests is of great benefit to current and future generations. These sites are within rapidly urbanizing areas of the city and preservation of key natural sites is one of the main missions of Recreation and Parks.

Community Input/Issues: During the past decade, residents in these communities, and the city at large, have expressed strong priority for more greenspaces, protected stream corridors access to nature, walking paths, and urban forest conservation.

Area(s) Affected:

Far East (58)

Master Plan Relation: This project will support the Recreation and Parks' Master Plan by improving access to trails and greenways corridors while providing safe connections to the regional trail network for nearby neighborhoods. It will provide long term protected corridors for walking, biking, and outdoor experiences while improving the equitable access to trails and greenways.

Fiscal Impact: This ordinance will authorize the appropriation of \$620,120.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$224,880.00 from the Recreation and Parks Voted Bond Fund 7702. \$224,880.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this grant match. There is a total of \$845,000.00 available for this project. Future legislation will be prepared to expend these funds once acquisition is ready to move forward.

Title

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission (OPWC) for the McNaughten Road Greenspace Protection Project and accept a grant in the amount of \$620,120.00 with a local match of \$224,880.00; to authorize the appropriation of \$620,120.00 in the Recreation and Parks Grant Fund; to authorize the amendment of the 2023 Capital Improvements Budget Ordinance; to authorize the transfer of \$224,880.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$845,000.00)

Body

WHEREAS, Ordinance No. 2103-2023 authorized the Director of Recreation and Parks to apply for funding through the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program and OPWC has awarded the City of Columbus a grant for the McNaughten Road Greenspace Protection Project; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$620,120.00 and enter into an agreement with the Ohio Public Works Commission

for the McNaughten Road Greenscape Greenspace Protection Project; and

WHEREAS, it is necessary to authorize the appropriation of \$620,120.00 to the Recreation and Parks Grant Fund; and

WHEREAS, it is necessary to authorize that the 2023 Capital Improvements Budget Ordinance 1711-2023 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, it is necessary to authorize the transfer of \$224,880.00 within the Recreation and Parks Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to immediately sign the grant agreement with the Ohio Public Works Commission to meet the property purchase acquisition deadline, all for the immediate preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to accept a grant and enter into a contract with the Ohio Public Works Commission for the McNaughten Road Greenspace Protection Project. The amount of the grant is \$620,120.00 and requires \$224,880.00 in City matching funds. There is a total of \$845,000.00 available for this project. Future legislation will be prepared to expend these funds once acquisition is ready to move forward.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$620,120.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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

SECTION 7. That the transfer of \$224,880.00 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 8. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P512005-100000 / Community Creative Campus (Voted Carryover) / \$0 / \$0 / \$6,695 / \$6,695 / \$6,695 (to match cash)

Fund 7702 / P512005-100000 / Community Creative Campus (Voted Carryover) / \$6,695 / \$6,695 / (\$6,695) / \$0 / \$0

Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover) / \$398,727 / \$398,727 / (\$217,560) / \$181,167 / \$181,167

Fund 7702 / P517020-100000 / Opportunity Projects - General Design & Construction Management Services / \$14,125 / \$625 / (\$625) / \$13,500 / \$0

Fund 7702 / P510930-513000; OPWC - McNaughten Road Greenspace Protection Grant Match (Voted Carryover) / \$0 / \$0 / \$224,880 / \$224,880 / \$224,880

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



City of Columbus

Legislation Report

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

File Number: 0479-2024

Emergency

File ID: 0479-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Alum Creek Preservation - Sunbury, Agler Road
Grant Acceptance

File Created: 02/06/2024

Final Action: 03/21/2024

Auditor Cert #: ACDI002270

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brad Westall 645-6534

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission (OPWC) for the Alum Creek Preservation - Sunbury, Agler Road Project and accept a grant in the amount of \$717,800.00 with a local match of \$252,200.00; to authorize the appropriation of \$717,800.00 in the Recreation and Parks Grant Fund; to authorize the amendment of the 2023 Capital Improvements Budget Ordinance; to authorize the transfer of \$252,200.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$970,000.00)

Sponsors:

Attachments: Legislation - OPWC - Alum Creek Preservation Sunbury
Agler Road Grant.._

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
Notes: AJW					
1	3	2/28/2024	Judith Buster	Approved	2/29/2024
1	4	2/28/2024	Lynn Beatty	Delegated	
1	5	2/28/2024	Diana Vicen	Approved	2/29/2024
1	6	2/28/2024	Adam Robins	Approved	3/1/2024
1	7	2/28/2024	Christopher Long	Approved	3/1/2024
1	8	2/29/2024	FINANCE DIRECTOR	Approved	3/1/2024
1	9	3/1/2024	ODI APPROVER	Approved	3/4/2024
1	10	3/4/2024	Auditor Reviewer	Approved	3/5/2024
Notes: BRE589485 ALE159471 Intrafund complete					
After passage cancel ACDI002270					
Appropriate after passage upon receipt of executed grant agreement.					
MNK/cp					
1	11	3/4/2024	AUDITOR APPROVER	Approved	3/6/2024
Notes: MNK/bam					
1	12	3/5/2024	ATTORNEY APPROVER	Approved	3/7/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Public Works Commission (OPWC) for the Alum Creek Preservation - Sunbury, Agler Road Project. This ordinance will also authorize the appropriation of the grant and matching funds. The grant amount is \$717,800.00 and the local match amount is \$252,200.00. There is a total of \$970,000.00 available for this project being authorized by this ordinance.

The Ohio Public Works Commission (OPWC) accepted the Recreation and Parks application for the Clean Ohio Green Space Conservation program. OPWC administers statewide grant funding to preserve natural areas and greenway corridors and this ordinance authorizes an application for 2023 Clean Ohio Green Space Conservation Program grant funds. This grant will be used towards the fee simple acquisition of various sites in Columbus, including a 14.5 acre greenspace along Alum Creek, near Agler Road and Sunbury Road in the City's Northeast Community. In July of 2023, Recreation and Parks applied for Clean Ohio Green Space Conservation Funds for property acquisitions for the project, Ordinance 2103-2023.

This project will acquire three properties in the central area of Alum Creek, near Sunbury Road and Agler Road. For the past 20 years, the Recreation and Parks Department has been acquiring parcels along the 22 mile Alum Creek Corridor, and Clean Ohio Conservation grants have helped fund these efforts. The acquisitions will protect over 1,100 feet of the Alum Creek Riparian Corridor. This corridor is nearly 200 feet wide and includes 12 acres of mature floodplain forest, several forested wetland areas, and several acres of upland meadow. Two of the existing structures and a driveway would be demolished.

Principal Parties:

Ohio Public Works Commission

Clean Ohio Green Space Conservation Program, Clean Ohio Conservation Fund - District 3

65 East State Street, Suite 312

Columbus, Ohio 43215

Emergency Justification: Emergency action is being requested so that the Director of Recreation and

Parks can immediately sign the grant agreement and accept the funding to meet the property acquisition deadline of April 15, 2024.

Benefits to the Public: Protection of the City's high quality waterways, greenway corridors, ravines, and urban forests is of great benefit to current and future generations. These sites are within rapidly urbanizing areas of the city and preservation of key natural sites is one of the main missions of Recreation and Parks.

Community Input/Issues: During the past decade, residents in these communities, and the city at large, have expressed strong priority for more greenspaces, protected stream corridors access to nature, walking paths, and urban forest conservation.

Area(s) Affected:

Northeast (41)

Master Plan Relation: This project will support the Recreation and Parks' Master Plan by improving access to trails and greenways corridors while providing safe connections to the regional trail network for nearby neighborhoods. It will provide long term protected corridors for walking, biking, and outdoor experiences while improving the equitable access to trails and greenways.

Fiscal Impact: This ordinance will authorize the appropriation of \$717,800.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$252,200.00 from the Recreation and Parks Voted Bond Fund 7702. \$252,200.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this grant match. There is a total of \$970,000.00 available for this project. Future legislation will be prepared to expend these funds once acquisition is ready to move forward.

Title

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission (OPWC) for the Alum Creek Preservation - Sunbury, Agler Road Project and accept a grant in the amount of \$717,800.00 with a local match of \$252,200.00; to authorize the appropriation of \$717,800.00 in the Recreation and Parks Grant Fund; to authorize the amendment of the 2023 Capital Improvements Budget Ordinance; to authorize the transfer of \$252,200.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$970,000.00)

Body

WHEREAS, Ordinance No. 2103-2023 authorized the Director of Recreation and Parks to apply for funding through the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program and the OPWC has awarded the City of Columbus a grant for the Alum Creek Preservation - Sunbury, Agler Road Project; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$717,800.00 and enter into an agreement with the Ohio Public Works Commission for the Alum Creek Preservation - Sunbury, Agler Road Project; and

WHEREAS, it is necessary to authorize the appropriation of \$717,800.00 to the Recreation and Parks Grant Fund; and

WHEREAS, it is necessary to authorize that the 2023 Capital Improvements Budget Ordinance 1711-2023 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, it is necessary to authorize the transfer of \$252,200.00 within the Recreation and Parks Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to immediately sign the grant agreement with the Ohio Public Works Commission to meet the property purchase acquisition deadline, 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 is authorized and directed to accept a grant and enter into a contract with the Ohio Public Works Commission for the Alum Creek Preservation - Sunbury, Agler Road Project. The amount of the grant is \$717,800.00 and requires \$252,200.00 in City matching funds. There is a total of \$970,000.00 available for this project. Future legislation will be prepared to expend these funds once acquisition is ready to move forward.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$717,800.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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

SECTION 7. That the transfer of \$252,200.00 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 8. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change /
Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P512003-100000 / West Case Road Park Development (Voted Carryover) / \$3,058,849 /
\$1,683,849 / (\$71,033) / \$2,987,816 / \$1,612,816

Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover) / \$181,167 / \$181,167 /
(\$181,167) / \$0 / \$0

Fund 7702 / P510931-513000 / OPWC - Alum Creek Preservation - Sunbury, Agler Road Grant Match
(Voted Carryover) / \$0 / \$0 / \$252,200 / \$252,200 / \$252,200

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



City of Columbus

Legislation Report

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

File Number: 0483-2024

30-Day

File ID: 0483-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU - Cols MSA Climate Pollution Reduction Grant
Engagement & Plan Development - Mod#1

File Created: 02/07/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010001

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Suzy Popp 5-8618

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Public Utilities to modify and extend a service agreement with Planning Communities for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development (G602301); and to authorize the expenditure of \$150,000.00 from the Electricity Grants Fund, (\$150,000.00)

Sponsors:

Attachments: Ord 2024 Grant Agreement, Ord 2024 Planning Grant Budget

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	2/13/2024	Daniel Redmond	Approved	2/15/2024
1	3	2/14/2024	UTILITIES DIRECTOR	Approved	2/15/2024
1	4	2/14/2024	Brandi Vance	Approved	2/16/2024
1	5	2/14/2024	Lynn Beatty	Approved	2/16/2024
1	6	2/15/2024	Adam Robins	Approved	2/16/2024
1	7	2/15/2024	Christopher Long	Approved	2/19/2024
1	8	2/15/2024	FINANCE DIRECTOR	Approved	2/19/2024
1	9	2/16/2024	ODI APPROVER	Approved	2/19/2024
1	10	2/21/2024	Auditor Reviewer	Approved	2/20/2024
Notes: ACPO010001 - pre-established					
	MNK/cp				
1	11	2/21/2024	AUDITOR APPROVER	Approved	2/23/2024
Notes: MNK/bam					
1	12	2/23/2024	ATTORNEY APPROVER	Approved	2/23/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/04/2024	Read for the First Time				
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify and extend the service agreement for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development with Planning Communities, LLC to help assemble the Priority Climate Action Plan (PCAP) and Comprehensive Climate Action Plan (CCAP), update the Columbus Action Plan, and support the public outreach & engagement.

This modification is necessary to add additional funding and extend the utilities agreement. These additional funds are necessary for the Priority Climate Action Plan (PCAP) and the Comprehensive Climate Action Plan (CCAP).

PROCUREMENT: Request for proposals (RFP026245) were formally advertised on the Vendor Services and Bonfire websites in accordance with the procedures set forth in Columbus City Codes, Chapter 329 from October 31, 2023 to December 1, 2023. Five Hundred Thirty Two (532) vendors were solicited. The city received three (3) (MAJ) responses. The proposals were deemed responsive and were fully evaluated by the Evaluation Committee on December 18, 2023. The committee felt that Planning Communities, LLC submitted the strongest proposal overall for the following reasons: 1.) The team has depth of experience with similar projects. 2.) Demonstrated clear understanding of the tasks related to the project and how to execute the project. 3.) Project manager exhibited a strong with similar work experience

ORD 2503-2023 authorized acceptance of the award for the Climate Pollution Reduction Planning Grant, Catalog of Federal Domestic Assistance (CFDA) 66.046. The grant project period is from June 1 2023 through May 31, 2027. The City grant number is G602301.

The term of this contract is from date of execution to May 31, 2027.

SUPPLIER: Planning Communities, LLC, V#20500 CC Expires 2/2/2026 (MAJ)

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.1 is ADD \$150,000.00. Cumulative total contract amounts including this modification No. 1 is \$170,000.00

2. Reason additional funds were not foreseen: The need for additional funds were known at the time of the initial contract. This modification No. 1 is to extend time and provide the funding for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development.

3. Reason other procurement processes were not used: Work under this modification No. 1 is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement. The cost for this modification is \$150,000.00.

Fiscal Impact: Funding will come from the grant award. Its appropriation and expenditures were authorized under Ord. 2503-2023.

Title

To authorize the Director of the Department of Public Utilities to modify and extend a service agreement with Planning Communities for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development (G602301); and to authorize the expenditure of \$150,000.00 from the Electricity Grants Fund, (\$150,000.00)

Body

WHEREAS, the Department of Public Utilities wishes to modify and increase PO430351 with Planning Communities LLC for consulting services for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development with Planning Communities, LLC to provide additional funding for the payment of services through May 31, 2027, and

WHEREAS, the vendor has agreed to modify PO430351 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify, extend and increase the current contract for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development with Planning Communities, LLC; now, therefore

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a planned modification for consulting services with Planning Communities, LLC; **NOW, THEREFORE;**

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify and increase

contract No. PO430351 consulting services for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development with Planning Communities, LLC, in accordance with the terms on file in the office of the Department of Public Utilities. This proposed modification No. 1 is to extend the contract from an expiration date of March 1, 2025 to an expiration date of May 31, 2027 and will ADD \$150,000.00. Total contract amount including this modification is \$170,000.00.

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

SECTION 3. That the funds were appropriated on Ord. 2503-2023.

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



City of Columbus

Legislation Report

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

File Number: 0500-2024

Emerg

File ID: 0500-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Criminal Justice Committee

File Name: Substance Abuse and Mental Health Administration
(SAMHSA) RREACT

File Created: 02/08/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Raven Bond 5-8641

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Public Safety Department Director to accept U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration funding totaling \$500,000.00 for year one project expenses related to a four year First Responder grant project; to authorize the appropriation of \$500,000.00 to the Department of Public Safety, Division of Police from the unappropriated balance of the General Government Grants Fund to support Rapid Response Emergency Addiction Crisis Team (RREACT) outreach activities; and to declare an emergency. (\$500,000.00)

Sponsors:

Attachments: 1H79TI086361-01-Noa, Funding String

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/14/2024	SAFETY DIRECTOR	Approved	2/14/2024
1	2	2/14/2024	Mitchell Clay	Approved	2/16/2024
1	3	2/14/2024	Trisha Wentzel	Approved	2/16/2024
1	4	2/15/2024	Dan Giangardella	Approved	2/16/2024
1	5	2/15/2024	Robert M. Miller	Approved	2/19/2024
1	6	2/19/2024	Lynn Beatty	Approved	2/19/2024
1	7	2/20/2024	Adam Robins	Approved	2/22/2024
1	8	2/20/2024	Christopher Long	Approved	2/22/2024
1	9	2/21/2024	FINANCE DIRECTOR	Approved	2/22/2024
1	10	2/21/2024	Auditor Reviewer	Approved	2/23/2024
Notes: appropriate after passage upon receipt of executed grant agreement.					
	MNK/cp				
1	11	2/21/2024	AUDITOR APPROVER	Approved	2/23/2024
Notes: MNK/bam					
1	12	2/26/2024	ATTORNEY APPROVER	Approved	2/23/2024
Notes: ln b					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The City of Columbus received a four year award from the Department of Health and Human Services, Substance Abuse and Mental Health Services Administration (SAMHSA) to support Rapid Response Emergency Addiction and Crisis Team (RREACT) outreach activities. This ordinance accepts and appropriates year one SAMHSA grant project funds totaling \$500,000.00. The project award period is four years with a total grant amount of \$2,000,000.00. It is SAMHSA's practice to release project funding in annual disbursements. The 2023 grant budget period is September 30, 2023 through September 29, 2024. The full project period is September 30, 2023 through September 29, 2027. This ordinance authorizes an appropriation of funds upon receipt of annual agreements.

Rapid Response Emergency Addiction Crisis Team (RREACT) is an innovative outreach effort to address the opioid crisis ravaging Columbus, Ohio. RREACT team members go out into the community and do face to face follow up visits with substance users revived from opioid overdose by police or fire first responders who have refused immediate transport to clinical facilities, thereby bi-passing treatment and recovery resources available through emergency rooms across the city. RREACT connects with survivors in their neighborhoods within 48 hours of overdose. The team includes a Crisis Intervention Team (CIT) trained peace officer, a paramedic, a social worker and a trauma specialist. The goal of the multi-disciplinary outreach team is to help stabilize the household in an effort to reduce barriers to accessing drug and/or behavioral treatment for the substance user. RREACT also provides much needed training on naloxone administration and safety practices for handling opioid and other drugs. Naloxone and safe handling training is done for other first responder teams and other organizations operating in high-need zip codes and/or serving high-risk populations.

SAMHSA funding will enhance and expand critical prevention and intervention activities performed by RREACT. Funds will support total compensation for two CIT trained RREACT peace officers; a vehicle for outreach and patient transport; RREACT training materials and referral cards for individuals and providers impacted by opioid use/abuse, as well as contract fees for a project manager (as required by the grant).

Emergency Designation: Emergency legislation is necessary to make funds available for the grant

funded activity period that started September 30, 2023.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$500,000.00 in year one of the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration award monies to fund RREACT outreach activities. This initiative does not generate any revenue nor require a City match.

Federal Award: H79TI086361-01

- § Budget period: September 30, 2023 through September 29, 2024- \$500,000.00
- § Project Period: September 30, 2023 through September 29, 2027- \$2,000,000.00
- **Note: Year 2, 3, and 4 award funds to be appropriated to grant project account upon future receipt of annual executed contracts with SAMHSA*
- § No City match required

Title

To authorize the Public Safety Department Director to accept U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration funding totaling \$500,000.00 for year one project expenses related to a four year First Responder grant project; to authorize the appropriation of \$500,000.00 to the Department of Public Safety, Division of Police from the unappropriated balance of the General Government Grants Fund to support Rapid Response Emergency Addiction Crisis Team (RREACT) outreach activities; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, the federal U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration awarded the City of Columbus \$500,000.00 in First Responder funds for year one project expenses; and

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration to support successful implementation of RREACT outreach activities; and

WHEREAS, the City desires to accept said project award; and

WHEREAS, the year one project award budget period is September 30, 2023 through September 29, 2024 and the full term of the award is September 30, 2023 through September 29, 2027; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police in that it is immediately necessary to accept and appropriate \$500,000.00 in SAMHSA grant funding so as not to delay the implementation of RREACT outreach services, for the immediate preservation of the public peace, health, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Office of the Public Safety Director is hereby authorized to accept First Responder year one award money totaling \$500,000.00 from the U.S. Department of U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration to support

RREACT outreach activities for the budget period of September 30, 2023 through September 29, 2024.

SECTION 2. That from the unappropriated monies in the General Government Grants Fund No. 2220, the sum of \$500,000.00 is hereby appropriated to Columbus Division of Police 3003 according to the attached accounting document for the budget period of September 30, 2023 through September 29, 2024.

SECTION 3. That the Office of the Public Safety Director is hereby authorized to accept First Responder years two through four award money from the U.S. Department of U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration to support RREACT outreach activities for the budget period of September 30, 2024 through September 29, 2027 in the amount of \$1,500,000.00 and that the Auditor's office is hereby authorized to appropriate funds upon notice of award.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the city departments named above 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 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, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies, if applicable, may be transferred back to the City fund from which they originate in accordance with all applicable grant agreements.

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

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



City of Columbus

Legislation Report

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

File Number: 0501-2024

30-Day

File ID: 0501-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU/DOSD-Yard Waste and Log Grinding
Services-Mod #4

File Created: 02/08/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on
passage of
Ord
3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S. Burke 5-7079

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Public Utilities to modify a contract with Edwards Land Clearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$350,000.00 from the Sewer Operating Fund. (\$350,000.00)

Sponsors:

Attachments: ORD 0501-2024 Information, ORD 0501-2024 Financial
Coding

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/12/2024	Susan Popp	Approved	2/13/2024
1	2	2/12/2024	Daniel Redmond	Approved	2/14/2024
1	3	2/13/2024	Robert Priestas	Approved	2/14/2024
1	4	2/14/2024	UTILITIES DIRECTOR	Approved	2/15/2024
1	5	2/14/2024	Brandi Vance	Approved	2/16/2024
1	6	2/14/2024	Lynn Beatty	Approved	2/16/2024
1	7	2/15/2024	Adam Robins	Approved	2/16/2024
1	8	2/15/2024	Christopher Long	Approved	2/19/2024
1	9	2/15/2024	FINANCE DIRECTOR	Approved	2/19/2024
1	10	2/16/2024	ODI APPROVER	Approved	2/19/2024
1	11	2/16/2024	Auditor Reviewer	Contingent	2/20/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	12	2/17/2024	AUDITOR APPROVER	Approved	2/20/2024
Notes: MNK/bam					
1	13	2/21/2024	ATTORNEY APPROVER	Approved	2/21/2024
Notes: LNB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/04/2024	Read for the First Time				
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to modify a contract with Edwards Land Clearing, Inc. for Yard Waste and Log Grinding Services to provide funding for services through November 30, 2025.

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The City utilizes ground yard waste, whole tree wood chips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. The services to be performed under this contract call for Edwards Land Clearing, Inc. to provide equipment and an operator for grinding yard waste and wood waste, sizing and grinding logs.

The Department of Public Utilities opened three bids on June 23, 2021 and Edwards Land Clearing, Inc. was the only responsive, responsible and best bidder. A contract was established in accordance with Request for Quotation RFQ018927 and authorized under Ordinance Number 0150-2021. Modification #1 to add funding to the contract was authorized by Ordinance #0096-2022. Modification #2 to extend the contract and to add funding to the contract was authorized under Ordinance Number 2583-2022. Ordinance #1080-2023 authorized Modification #3 to add funding to the contract.

This legislation seeks to modify the contract to add funding to provide services through November 30, 2025. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

SUPPLIER: Edwards Land Clearing, Inc., vendor #006549 cc# expires 5/8/25, 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 funds needed for the contract is \$350,000.00. Total contract amount including this modification is \$970,000.00.
2. Reasons additional funds were not foreseen: The need for funds were known at the time of the initial contract. This funding increase is to provide the funding necessary for the payment of services to be provided through November 30, 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: \$350,000.00 is budgeted and needed for this service. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$484,760.80 was spent in 2023

\$237,071.06 was spent in 2022

Title

To authorize the Director of the Department of Public Utilities to modify a contract with Edwards Land Clearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$350,000.00 from the Sewer Operating Fund. (\$350,000.00)

Body

WHEREAS, the Department of Public Utilities entered into a contract for Yard Waste and Log Grinding Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ018927, with Edwards Land Clearing, Inc. being the only bidder; and

WHEREAS, the Department of Public Utilities wishes to modify the contract with Edwards Land Clearing, Inc. for Yard Waste and Log Grinding Services; and

WHEREAS, the vendor has agreed to modify to add funding to the contract 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 to modify the contract with Edwards Land Clearing, Inc. for Yard Waste and Log Grinding 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 the contract with Edwards Land Clearing, Inc. for Yard Waste and Log Grinding 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 #3 is \$350,000.00. Total contract amount including this modification is \$970,000.00.

SECTION 2. That the expenditure of \$350,000.00 or so much thereof as may be needed, be and is hereby authorized in Object Class 03 Services in Fund 6100-Sewerage Operating 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.



City of Columbus

Legislation Report

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

File Number: 0505-2024

Emergency

File ID: 0505-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Street Tree Installation (CIP) – Spring 2024

File Created: 02/08/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010195

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Spring 2024 Project; to authorize the expenditure of \$328,675.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$328,675.00)

Sponsors:

Attachments: Legislation - Street Tree Installation (CIP) - Spring 2024 - FINAL - ATT.._

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
Notes: AJW					
1	3	2/29/2024	Judith Buster	Approved	2/29/2024
1	4	3/4/2024	Lynn Beatty	Delegated	
1	5	3/4/2024	Diana Vicen	Approved	3/5/2024
1	6	3/4/2024	Adam Robins	Approved	3/6/2024
1	7	3/4/2024	Christopher Long	Approved	3/6/2024
1	8	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	9	3/5/2024	ODI APPROVER	Approved	3/7/2024
1	10	3/6/2024	Auditor Reviewer	Approved	3/7/2024
Notes: ACPO010195					
MNK/cp					
1	11	3/6/2024	AUDITOR APPROVER	Approved	3/8/2024
Notes: MNK/bam					
1	12	3/6/2024	ATTORNEY APPROVER	Approved	3/8/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Company, Inc. for the Street Tree Installation - Spring 2024 Project. The contract amount is \$323,675.00 and a contingency of \$5,000.00 for a total of \$328,675.00 being authorized by this ordinance.

This project consists of installing 901 trees in numerous Columbus neighborhoods and in all Forestry Planning Areas. The tree plantings will help replace tree species that have been removed throughout the City due to tree mortality. The project will also plant new trees in areas that previously did not have trees. The new tree plantings will represent a diverse species of trees selected specifically for each planting location. It takes into consideration the specific site restrictions that each location has in an effort to replace some of our lost Urban Tree Canopy and reduce storm water run-off in the area while not interfering with nearby utilities or structures.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on December 19, 2023 and received by the Recreation and Parks Department on January 18, 2024. Bids were received from the following companies:

Greenscapes Landscape Company (MAJ): \$323,675.00
 Custom Landscape Contractors (MAJ): withdrawn

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

Principal Parties:

Greenscapes Landscape Company, Inc.

4220 Winchester Pike
Columbus, Ohio 43232
Bill Gerhardt, (614) 830-2602
Contract Compliance Number: 004614
Contract Compliance Expiration Date: March 15, 2025

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department as tree planting has specific periods of time when it is most beneficial to plant trees. Traditional 30 day legislation would result in an insufficient period of time to schedule the work, order and plant the trees before ideal planting conditions are lost to warmer summer temperatures.

Benefits to the Public: This project will increase the Urban Tree Canopy which reduces storm water runoff, reduces utility costs to nearby homes and businesses, and reduces air pollution. The plantings will add to the total overall canopy levels and is helping to reduce storm water runoff, heat-island effects and replace trees lost due varying causes of tree mortality.

Community Input/Issues: The majority of the trees being planted as part of this contract have been requested by the property owners.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the departments Master Plan by planting trees intended to both replace and add to the City of Columbus' urban tree canopy.

Fiscal Impact: \$328,675.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

Title

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Spring 2024 Project; to authorize the expenditure of \$328,675.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$328,675.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Spring 2024 Project; and

WHEREAS, it is necessary to authorize the expenditure of \$328,675.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Greenscapes Landscape Company, Inc. as there is a limited window of time to order trees in order for them to be available for the Spring 2024 planting schedule, tree planting has specific periods of time when it is most beneficial to plant trees, the traditional 30 day legislation would result in an insufficient period of time to schedule the work, order and plant the trees before ideal planting conditions are lost to warmer summer temperatures, all for the immediate preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Spring 2024 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. For the purpose stated in Section 1, the expenditure of \$328,675.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 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.



City of Columbus

Legislation Report

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

File Number: 0509-2024

Emergency

File ID: 0509-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health, Human Services, & Equity Committee

File Name: NSS MHA of Ohio Not-For-Profit Contract

File Created: 02/08/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jon Crego 5-6263

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Board of Health to enter into a not-for-profit services contract with Mental Health America of Ohio to provide fiscal agent services to Columbus Public Health's One Block at a Time (OBAT) program; to authorize an expenditure from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00).

Sponsors:

Attachments: 0509-2024 funding attachment

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/15/2024	HEALTH DIRECTOR	Approved	2/14/2024
1	2	2/15/2024	Susan Hager	Approved	2/19/2024
1	3	2/16/2024	Jessica Friedli	Approved	2/19/2024
1	5	2/21/2024	Adam Robins	Approved	2/23/2024
1	6	2/21/2024	Adam Robins	Delegated	
1	7	2/21/2024	Lynn Beatty	Approved	2/22/2024
1	8	2/22/2024	Christopher Long	Approved	2/24/2024
1	9	2/22/2024	FINANCE DIRECTOR	Approved	2/26/2024
1	10	2/23/2024	ODI APPROVER	Approved	2/26/2024
1	11	2/23/2024	Auditor Reviewer	Contingent	2/27/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	12	2/23/2024	AUDITOR APPROVER	Approved	2/27/2024
Notes: MNK/bam					
1	13	2/26/2024	ATTORNEY APPROVER	Approved	2/27/2024
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Board of Health to enter into a not-for-profit contract with Mental Health America of Ohio to provide fiscal agent services to Columbus Public Health's One Block at a Time (OBAT) program for an amount not to exceed \$100,000.00.

The OBAT program is a micro community intervention aimed at increasing the health and wellness of one block in the Linden area. OBAT requires a fiscal agent due to the nature of the interventions, including meeting emergent needs for residents, purchasing and providing items and food for block events, supporting home repairs and physical improvements, gift cards, and other program incidentals.

Columbus Public Health and it's staff are not able to provide fiscal agent services to this program due to the nature of the purchases and lack of capacity to facilitate the numerous procurement requests associated with the program. It is in the best interest of the City and the community that these services be rendered under a not-for-profit contract with Mental Health America of Ohio.

The contract period is from April 1, 2024 through March 31, 2025.

Mental Health America of Ohio is a nonprofit entity and is exempt from contract compliance certification.

Emergency action is being requested in order to avoid a gap in this critical service and to meet the ongoing demands of the intervention activities provided by the Columbus Public Health One Block at a Time program within the Linden community.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the 2024 Health Special Revenue Fund, Fund No. 2250, **contingent upon passage of Ordinance 3012-2023**. (\$100,000.00)

Title

To authorize the Board of Health to enter into a not-for-profit services contract with Mental Health America of Ohio to provide fiscal agent services to Columbus Public Health's One Block at a Time

(OBAT) program; to authorize an expenditure from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00).

Body

WHEREAS, The Board of Health has a need for fiscal agent services to facilitate Columbus Public Health's One Block at a Time program; and

WHEREAS, Mental Health America of Ohio has the expertise and resources required to carry out these services; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Board of Health to enter into a not-for-profit contract with Mental Health America of Ohio to provide fiscal agent services to Columbus Public Health's One Block at a Time program, in order to avoid a gap in this critical service and to meet the ongoing demands of the intervention activities provided to the Linden community all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a not-for-profit service contract with Mental Health America of Ohio to provide fiscal agent services to Columbus Public Health's One Block at a Time program in an amount not to exceed \$100,000.00 for the period of April 1, 2024 through March 31, 2025.

SECTION 2. That to pay the costs of said not-for-profit contract, the expenditure of \$100,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department 50, Division 5001, per the accounting codes attached to this ordinance.

SECTION 3. That this not-for-profit contract is in compliance with Chapter 329 of the Columbus City Codes.

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 not-for-profit contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this not-for-profit contract is properly accounted for and recorded accurately on the City's financial records.

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.



City of Columbus

Legislation Report

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

File Number: 0513-2024

30-Day

File ID: 0513-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DOSD - Central Ohio Watershed Monitoring and Bioassessment

File Created: 02/09/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dan Redmond: 5-6212

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc., and to authorize the expenditure of \$70,000.00 from the Sewer Operating Sanitary Fund. (\$70,000.00)

Sponsors:

Attachments: ORD 0513-2024 Financial Coding - Central Ohio Watershed Monitoring and Bioassessment

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/13/2024	Susan Popp	Approved	2/15/2024
1	2	2/13/2024	Daniel Redmond	Approved	2/15/2024
1	3	2/14/2024	UTILITIES DIRECTOR	Approved	2/15/2024
1	4	2/14/2024	Robert Priestas	Delegated	
Notes: Delegated: Out Of Office					
1	5	2/15/2024	Stacia Eckenwiler	Approved	2/15/2024
1	6	2/15/2024	Brandi Vance	Approved	2/19/2024
1	7	2/19/2024	Lynn Beatty	Approved	2/19/2024
1	8	2/20/2024	Adam Robins	Approved	2/22/2024
1	9	2/20/2024	Christopher Long	Approved	2/22/2024
1	10	2/21/2024	FINANCE DIRECTOR	Approved	2/22/2024
1	11	2/23/2024	ODI APPROVER	Approved	2/23/2024
1	12	2/23/2024	Auditor Reviewer	Contingent	2/27/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
MNK/cp					
1	13	2/23/2024	AUDITOR APPROVER	Approved	2/27/2024
Notes: MNK/bam					
1	14	2/23/2024	ATTORNEY APPROVER	Approved	2/27/2024
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/04/2024	Read for the First Time				
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This legislation authorizes the Director of Public Utilities to enter into a contract with the Midwest Biodiversity Institute, Inc. (MBI) for water quality assessment and watershed monitoring services for Central Ohio watersheds.

Assessing the biological and water quality of Central Ohio watersheds will support the City's continued compliance with its Municipal Separate Storm Sewer System (MS4) program and wastewater treatment plants (WWTP) National Pollutant Discharge Elimination System (NPDES) permits. Ordinance 0237-2023 authorized the development of a multi-year plan for these assessments.

The plan mirrors existing MBI programs with the Metropolitan Sewer District of Greater Cincinnati and one across Northeastern Illinois on behalf of five independent watershed groups. These two programs utilize an integrated prioritization system (IPA) model supported by regularly scheduled watershed monitoring following a rotating basin approach. The plan will work in tandem with some monitoring by the Ohio EPA to provide information about the health of area waterways and to measure water quality improvements resulting from the City's ongoing operations and capital improvement program (CIP) projects under Blueprint Columbus and at the City's WWTPs.

The assessment will occur at multiple sites from 2024 through 2032. This ordinance authorizes assessment and monitoring through December 31, 2025. It is estimated that the first three priority mainstem or watersheds, consisting of 53 sites, will be surveyed during this time frame.

This ordinance is submitted in accordance with the relevant provisions of Chapter 329 of City Code for not-for-profit service contracts. These services cannot be provided by City employees because they require very specialized biological sampling methods, for which we do not have the expertise.

SUPPLIER:

Midwest Biodiversity Institute, Inc. | D365 Vendor #005569 | Federal EIN on file | Expires 1/30/2026.

MBI is a Non-Profit Organization and does not hold MBE/WBE status.

The Institute 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:

\$70,000.00 was budgeted within the Sewer Operating Sanitary Fund for this purchase.

This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.

\$39,445.00 has been spent in 2024

\$22,130.40 was spent in 2023 - This and 2024 expenses were encumbered through a separate contract but were for development of this assessment plan.

\$0.00 was spent in 2022

Title

To authorize the Director of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc., and to authorize the expenditure of \$70,000.00 from the Sewer Operating Sanitary Fund. (\$70,000.00)

Body

WHEREAS, the Department of Public Utilities has a need to assess the biological and water quality of Central Ohio watersheds to support the City's continued compliance with its Municipal Separate Storm Sewer System (MS4) program and wastewater treatment plants (WWTP) National Pollutant Discharge Elimination System (NPDES) permits; and

WHEREAS, the Midwest Biodiversity Institute, Inc. (MBI) is a scientific research and education non-profit organization dedicated to the development and application of scientific methods and techniques to evaluate, protect, and restore the environment; and

WHEREAS, MBI previously developed a watershed monitoring and bioassessment plan for Central Ohio watersheds, authorized by Ordinance 0237-2023; and

WHEREAS, the assessment will occur at multiple sites from 2024 through 2032; and

WHEREAS, this ordinance authorizes assessment and monitoring through December 31, 2025. It is estimated that the first three priority mainstem or watersheds, consisting of 53 sites, will be surveyed during this time frame; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code regarding not-for-profit service contracts; and

WHEREAS, the expenditure of \$70,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a not for profit services contract with the Midwest Biodiversity Institute, Inc., 4673 Northwest Parkway, Hilliard, Ohio 43026, for the development of a monitoring and bioassessment plan for Central Ohio watersheds, in accordance with the relevant provisions of Chapter 329 of City Code regarding not-for-profit service contracts.

SECTION 2. That the expenditure of \$70,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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



City of Columbus

Legislation Report

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

File Number: 0518-2024

Emergency

File ID: 0518-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: JP Morgan Chase contract mod and expenditure

File Created: 02/09/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Deb Klie 614-645-7737

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the City Treasurer to modify its contract for banking services with JP Morgan Chase Bank; to authorize the expenditure of up to \$1,156,000.00 from various funds within the City; and to declare an emergency. (\$1,156,000.00)

Sponsors:

Attachments: 0518-2024 JP Morgan Chase.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/13/2024	CITY TREASURER	Approved	2/15/2024
1	3	2/19/2024	Lynn Beatty	Delegated	
1	4	2/20/2024	Jaclyn Bowman	Approved	2/21/2024
1	5	2/21/2024	Lynn Beatty	Approved	2/22/2024
1	6	2/22/2024	Adam Robins	Approved	2/24/2024
1	7	2/22/2024	Christopher Long	Approved	2/26/2024
1	8	2/22/2024	FINANCE DIRECTOR	Approved	2/26/2024
1	9	2/23/2024	ODI APPROVER	Approved	2/26/2024
1	10	2/23/2024	Auditor Reviewer	Contingent	2/27/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	11	2/23/2024	AUDITOR APPROVER	Approved	2/27/2024
Notes: MNK/bam					
1	12	2/26/2024	ATTORNEY APPROVER	Approved	2/27/2024
Notes: ln b					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

On December 12, 2022 the Columbus City Treasurer's Office in collaboration with the Department of Finance and Management and the City Auditor's Office issued a request for proposal, RFQ023687, for various banking services. An Evaluation Committee comprised of five representatives from the City Treasurer's Office, Department of Public Utilities, Department of Finance and Management, Division of Income Tax and the City Auditor's Office received and reviewed proposals from six (6) banks. On May 12, 2023 a joint meeting of the Columbus Depository Commission and Treasury Investment Board was held at which the Treasurer presented the Evaluation Committee's rankings of offerors. The Treasurer recommended, and the Depository Commission and Treasury Investment Board approved, subject to successful negotiation and the approval of City Council, the award of banking services to specific banks.

All such banks are currently eligible depositories of the City of Columbus, pursuant to Section 321.04 of the Columbus City Codes. The contracts are for a period of ten (10) years beginning September 1, 2023 through August 31, 2033 subject to annual appropriations and approval of contracts by the Columbus City Council.

The initial contract term of 17 months aligned the annual term to roughly coincide with the City's budget cycle.

The Treasurer now wishes to add funding on behalf of the City agencies receiving services for lockbox, merchant processing and other related banking services which were the subject of the aforementioned bid. The framework for pricing was determined during that bid process.

This ordinance is submitted as an emergency so that the transition between banking partners can proceed without delay.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2024 budget appropriations. This ordinance is contingent on passage of the 2024 budget.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 5/11/2025.

Title

To authorize the City Treasurer to modify its contract for banking services with JP Morgan Chase Bank; to authorize the expenditure of up to \$1,156,000.00 from various funds within the City; and to declare an emergency. (\$1,156,000.00)

Body

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in RFQ023687 issued on December 12, 2022, for which the Columbus Depository Commission, at a meeting held on May 12, 2023, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, the contract for banking services for the period of September 1, 2023 through March 31, 2025 and related expenditures was authorized by Columbus City Council with passage of ordinance 1689-2023 on July 17, 2023; and

WHEREAS, the City Treasurer now wishes to modify its contract for banking services for the period through March 31, 2025 to add funding on behalf of the many City agencies receiving services under the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Treasurer in that it is immediately necessary to authorize the Treasurer to modify its contract with JP Morgan Chase Bank for the provision of various banking services and authorize the expenditures that are vital for the daily operation of normal business activities of the City of Columbus, 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 modify to add funding to its contract with JP Morgan Chase Bank for the provision of various banking services for the City of Columbus for the period through March 31, 2025 and to authorize the expenditure of \$1,156,000.00 or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

SECTION 3. That 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0526-2024

Emergency

File ID: 0526-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Criminal Justice Committee

File Name: 2024 Fire - Multi-Function Printer Lease & Maintenance

File Created: 02/12/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3011-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Schneider 5-6005

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for multi-function printer leasing and maintenance services from an existing Universal Term Contract with Gordon Flesch Company, Inc.; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)

Sponsors:

Attachments: Gordon Flesch Financial Coding

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/22/2024	SAFETY DIRECTOR	Approved	2/22/2024
1	2	2/22/2024	Trisha Wentzel	Approved	2/26/2024
1	3	2/23/2024	Dan Giangardella	Approved	2/26/2024
1	4	2/23/2024	Robert M. Miller	Approved	2/27/2024
1	5	2/25/2024	Lynn Beatty	Approved	2/27/2024
1	6	2/26/2024	PURCHASING APPROVER	Approved	2/29/2024
1	7	2/26/2024	Adam Robins	Approved	2/28/2024
1	8	2/26/2024	Christopher Long	Approved	2/28/2024
1	9	2/26/2024	FINANCE DIRECTOR	Approved	2/28/2024
1	10	2/27/2024	Auditor Reviewer	Contingent	2/28/2024
Notes: contingent on passage of Ord 3011-2023. Set up AC					
	MNK/cp				
1	11	2/27/2024	AUDITOR APPROVER	Approved	2/29/2024
Notes: MNK/bam					
1	12	2/28/2024	ATTORNEY APPROVER	Approved	2/29/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for multi-function printer leasing and maintenance from an existing Universal Term Contract established by the Purchasing Office with Gordon Flesch Company, Inc. in the amount of \$115,000.00. The Division of Fire utilizes multi-function printers on an annual basis in the Fire Stations and other facilities throughout the Division of Fire.

Bid Information: A Universal Term Contract exists for these services.

Vendor Data: Gordon Flesch Company, Inc. (EIN 39-0993125 / Vendor # 007733)

Emergency Designation: Emergency action is requested as funds are needed to ensure these services can continue without interruption.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$115,000.00 from the Division of Fire's general fund operating budget to lease multi-function printers and secure maintenance for said printers from Gordon Flesch Company, Inc. The Division of Fire budgeted \$100,000.00 in the 2023 general fund operating budget for multi-function printer leasing and maintenance from Gordon Flesch Company, Inc. The Division encumbered/spent approximately \$100,000.00 in 2023, and \$89,271.60 in 2022 for multi-function printer leasing and maintenance services. **This ordinance is contingent upon passage of the 2024 General Fund Budget via Ordinance 3011-2023.**

Title

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for multi-function printer leasing and maintenance services from an existing Universal Term Contract with Gordon Flesch Company, Inc.; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)

Body

WHEREAS, there is a need to lease multi-function printers with maintenance services for the Division of Fire; and

WHEREAS, a Universal Term Contract with Gordon Flesch Company, Inc., established by the Purchasing Office, exists for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the leasing of multi-function printers and maintenance services to ensure these services can continue without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s), on behalf of the Division of Fire, for multi-function printer leasing and maintenance services in accordance with the existing Universal Term Contract established by the Purchasing Office with Gordon Flesch Company, Inc. for such purpose.

SECTION 2. That the expenditure of \$115,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 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.



City of Columbus

Legislation Report

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

File Number: 0530-2024

Emergency

File ID: 0530-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Hauntz, Helsel Willow Creek Park Improvements
2023 - Design Modification

File Created: 02/13/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010191

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to modify an existing contract with The EDGE Group for the Hauntz, Helsel and Willow Creek Park Improvements 2023 Project; to authorize the transfer of 553,400.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$553,400.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$553,400.00)

Sponsors:

Attachments: Legislation - Hauntz Helsel and Willow Creek Park
Improvements 2023 - .._

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/27/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	2/29/2024
Notes: AJW					
1	3	2/29/2024	Judith Buster	Approved	2/29/2024
1	4	3/1/2024	Lynn Beatty	Delegated	
1	5	3/4/2024	Kali Harris	Approved	3/4/2024
1	6	3/4/2024	Adam Robins	Approved	3/6/2024
1	7	3/4/2024	Christopher Long	Approved	3/6/2024
1	8	3/4/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	9	3/4/2024	ODI APPROVER	Approved	3/6/2024
1	10	3/5/2024	Auditor Reviewer	Approved	3/6/2024
Notes: BRE589527 ALE159538 ACPO010191					
MNK/cp					
1	11	3/5/2024	AUDITOR APPROVER	Approved	3/7/2024
Notes: MNK/bam					
1	12	3/5/2024	ATTORNEY APPROVER	Approved	3/7/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department modify an existing contract with The EDGE Group, Inc. to provide professional services associated with the Hauntz, Helsel, and Willow Creek Park Improvements 2023 Project. The modification amount being authorized by this ordinance is \$553,400.00.

This modification is for professional design services associated with completing the Design Development and Final Construction Documents for Hauntz, Willow Creek, and Helsel Parks. The work will be based on the approved master plan and conceptual design plans, the development of which was authorized as part of the original contract.

This is a planned contract modification as the specific scope of work was not determined in the original contract. The associated hours included in the modification were dependent on the outcomes of community engagement, master planning and the concept development process. Upon contract completion, the Recreation and Parks Department will have construction documents and permitting to begin redevelopment projects to improve the recreation amenities. The changes will improve visitor experience and safety at three existing Columbus community parks in the Greater Hilltop, Southwest and Mideast communities.

Fees for the modification were determined by anticipating hours and applying rates already established by the original contract. The project's Office of Diversity and Inclusion goal is set at 15%. The original contract's ODI participation was 41% due to heavy involvement of the WBE Community Engagement consultant, and participation in the modification is at 15.1%, which was anticipated due to the subconsultants involved. Participation across the entire contract is 26%.

Principal Parties:

The EDGE Group, Inc.
 330 West Spring Street, Suite 350
 Columbus, Ohio 43215
 Tedd Hardesty, (614) 486-3343

Contract Compliance Number: 001500
Contract Compliance Expiration Date: April 28, 2024

Emergency Justification: Emergency action is requested to keep the continued design portion of the project on schedule to satisfy funding deadlines that are associated with the Coronavirus State and Local Fiscal Recovery Fund with completion in 2025.

Benefits to the Public: By developing these three parks Recreation and Parks will be providing recreation opportunities for nearly 7,000 people across three Columbus communities. These parks are currently underutilized, in a state of disrepair, and do not fulfill the needs of the communities that they serve.

Community Input/Issues: The Master Planning phase of the project involved two engagement sessions held in each community as well as electronic surveys and workshops with smaller stakeholder groups including each area commission.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to update sports related parks, expanding amenities to appeal to a more diversified audience, and updating five neighborhood parks per year.

Fiscal Impact: The expenditure of \$ 397,500.00 was legislated for the Hauntz, Hesel, and Willow Creek Park Improvements 2023 Project by Ordinance 1419-2023. This ordinance will provide funding that will modify the previously authorized amount by \$553,400.00. \$553,400.00 is budgeted and available in the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$950,900.00.

Title

To authorize the Director of Recreation and Parks to modify an existing contract with The EDGE Group for the Hauntz, Hesel and Willow Creek Park Improvements 2023 Project; to authorize the transfer of 553,400.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$553,400.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$553,400.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with The EDGE Group, Inc. to provide professional services associated with the Hauntz, Hesel, and Willow Creek Park Improvements 2023 Project; and

WHEREAS, it is necessary to authorize the transfer of \$553,400.00 within the Coronavirus State and Local Fiscal Recovery Fund, Community Recovery Subfund 220902; and

WHEREAS, it is necessary to authorize the expenditure of \$553,400.00 from the Coronavirus State and Local Fiscal Recovery Fund, Community Recovery Subfund 220902; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with The EDGE Group, Inc. in order to keep the project on schedule as required by Coronavirus State and Local Fiscal Recovery Fund requirements with completion in 2025, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with The Edge Group, Inc. for the Hauntz, Hesel, and Willow Creek Park Improvements 2023 Project. The modification amount being authorized by this ordinance is \$553,400.00.

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 553,400.00 or so much thereof as may be needed, is hereby authorized within the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902 per the account codes in the attachment to this ordinance.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$553,400.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902, in accordance with the American Rescue Plan Act, in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0535-2024

30 Day

File ID: 0535-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: Partial Easement Release from Instrument Number
197911150033209, Wladren Woods LLC

File Created: 02/13/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jeff Bennington 645-6929

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's utility easement rights described and recorded in Instrument Number 197911150033209, Recorder's Office, Franklin County, Ohio. (\$0.00)

Sponsors:

Attachments: Exhibit A 0.224 sanitary easement vacation Instrument
Number 197911150033209

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/14/2024	David Peterson	Approved	2/15/2024
1	3	2/19/2024	Jonathan Lee	Approved	2/21/2024
1	4	2/19/2024	Jonathan Lee	Approved	2/21/2024
1	5	2/19/2024	UTILITIES DIRECTOR	Approved	2/21/2024
1	6	2/21/2024	ATTORNEY APPROVER	Approved	2/21/2024

Notes: LNB

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/04/2024	Read for the First Time				
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

.Explanation

BACKGROUND: The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 197911150033209, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located in the vicinity of the intersection of 1564 McNaughten Road {Franklin County Tax Parcel 550-156222} ("Servient Estate") currently owned by Waldren Woods LLC, an Ohio limited liability company. The City's Department of Public Utilities ("DPU") has reviewed a request by the owner of the Servient Estate to vacate a 0.224 acre portion of the existing Easement and determined that the portion of the Easement is no longer needed as the sewer in CC-4866 was never constructed. DPU has determined that terminating the City's rights to the portion of the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

.Title

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's utility easement rights described and recorded in Instrument Number 197911150033209, Recorder's Office, Franklin County, Ohio. (\$0.00)

.Body

WHEREAS, the Department of Public Utilities ("DPU") received a request from Waldren Woods LLC, an Ohio limited liability company, to vacate a 0.224 acre portion of a sanitary sewer easement recorded in Instrument Number 197911150033209, Recorder's Office, Franklin County, Ohio ("Easement"); and

WHEREAS, DPU reviewed the request and determined that the 0.224 acre portion of the Easement is

no longer needed as the sanitary sewer was never constructed and the 0.224 acre portion of the Easement should be released at no monetary cost; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities (“DPU”) be, and hereby is, authorized to execute any document(s) necessary to release and terminate only a 0.224 acre portion of the sanitary sewer easement recorded in Instrument Number 197911150033209, Recorder’s Office, Franklin County, Ohio, which is further described and depicted in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

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



City of Columbus

Legislation Report

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

File Number: 0537-2024

30 Day

File ID: 0537-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU Full Easement Release Instrument Number
19870128006219.

File Created: 02/13/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jeff Bennington 645-6929

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 198701280062191, Recorder's Office, Franklin County, Ohio. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/14/2024	David Peterson	Approved	2/15/2024
1	3	2/19/2024	Jonathan Lee	Approved	2/21/2024
1	4	2/19/2024	Jonathan Lee	Approved	2/21/2024
1	5	2/19/2024	UTILITIES DIRECTOR	Approved	2/21/2024
1	6	2/21/2024	ATTORNEY APPROVER	Approved	2/21/2024

Notes: LNB

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/04/2024	Read for the First Time				
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 198701280062191, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located in the vicinity of 7450 Huntington Park Drive, Columbus, Ohio {Franklin County Tax Parcel 610-205680} ("Servient Estate") currently owned by Kempton Apartments LLC, an Ohio limited liability company. The City's Department of Public Utilities ("DPU") has reviewed a request by the owner of the Servient Estate to vacate the existing easement and determined that the Easement is no longer needed as the sewer was never constructed. DPU has determined that terminating the City's rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

Title

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 198701280062191, Recorder's Office, Franklin County, Ohio. (\$0.00)

Body

WHEREAS, the Department of Public Utilities ("DPU") received a request from Kempton Apartments LLC, to vacate a sanitary sewer easement recorded in Instrument Number 198701280062191, Recorder's Office, Franklin County, Ohio ("Easement"); and

WHEREAS, DPU reviewed the request and determined that the Easement is no longer needed and that the Easement should be released at no monetary cost; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities (“DPU”) be, and hereby is, authorized to execute any document(s) necessary to release and terminate the easement recorded in Instrument Number 198701280062191, Recorder’s Office, Franklin County, Ohio.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

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



City of Columbus

Legislation Report

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

File Number: 0541-2024

emergency

File ID: 0541-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: ADMIN DESIGNING LOCAL AMENDMENT TO ORD 1859-2023

File Created: 02/13/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rae Holmes 5-9693, Erin Blue 5-2860

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend Ordinance No. 1859-2023, passed by Columbus City Council on June 26, 2023, to authorize the payment of food and non-alcoholic beverages expenses as well as the payment of travel expenses of select city employees in connection with the Reimagining Columbus project, managed by Designing Local LTD; and to declare an emergency. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/13/2024	DEVELOPMENT DIRECTOR	Approved	2/15/2024
1	2	3/1/2024	ATTORNEY APPROVER	Approved	2/15/2024

Notes: jmc

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes an amendment to Ordinance No. 1859-2023, passed by Columbus City Council on June 26, 2023, to allow for the a correction that reflects that the grant allows for food and non-alcoholic beverages to be served at events as well as allows for Designing Local LTD., to facilitate travel for select city employees and to pay for those expenses based on the contract which was authorized with Andrew W. Mellon Foundation grant funds. This language was inadvertently omitted and needs to be corrected and to be reflective of the effective date of the contract.

Ordinance No. 1859-2023, passed by Columbus City Council on June 26, 2023, authorized the Director of the Department of Development to enter into a professional service agreement with Designing Local Ltd., to serve as the City's lead consultant for the "Reimagining Columbus" project.

The City proposed the Reimagining Columbus project to the Andrew W. Mellon Foundation and was awarded a \$2 million grant. As the lead consultant for project, Designing Local will be responsible project management, community engagement, landscape architecture, and oversight of subconsultants. Subconsultants will include experts in public engagement, cultural competency, public art, place making, and design and augmented with the perspectives of Advisory Committees composed of local residents and community leaders. The project will use conventional and restorative practices to glean insight and support the sharing of different perspectives and lived experiences. The grant allows for food and non-alcoholic beverages to be served during community engagement events, and the travel of the consultants and select city employees to other cities to participate in a learning exchange. The purpose of this learning exchange is to gain knowledge from others who are also engaged in similar initiatives or can otherwise provide contextual information related to cultural, legal, or procedural issues or concerns. These items are part of the existing budget for community engagement and learning exchange and have been approved by the Grantor.

On February 28, 2024, the Andrew W. Mellon Foundation confirmed to the City, in writing, that food and non-alcoholic beverage expenses were authorized to be spent from the grant award funding.

Emergency action is requested in order to allow for the approval and reimbursement of those expenses

incurred since the effective date of the agreement, to prevent Designing Local LTD from experiencing financial hardship.

CONTRACT COMPLIANCE: the vendor number is 020995 and expires 7/14/2024.

Title

To amend Ordinance No. 1859-2023, passed by Columbus City Council on June 26, 2023, to authorize the payment of food and non-alcoholic beverages expenses as well as the payment of travel expenses of select city employees in connection with the Reimagining Columbus project, managed by Designing Local LTD; and to declare an emergency. (\$0.00)

Body

WHEREAS, Ordinance No. 1859-2023 passed by Columbus City Council on June 26, 2023, authorized the Director of the Department of Development to enter into a professional services contract with Designing Local Ltd., for the City’s “Reimagining Columbus” project that is funded by the Andrew W. Mellon Foundation’s “Monuments Project” program; and

WHEREAS, it was recently discovered that the legislation did not clearly state that food and non-alcoholic beverages would be an allowable expense as well as the facilitation and payment of select city employees travel by Designing Local LTD, as authorized per the budget and approval of the awarded grant; and

WHEREAS, on February 28, 2024, the Andrew W. Mellon Foundation confirmed to the Department of Development, in writing, that the grant funds expenditure authorized in Ordinance No. 1859-2023 may be used, in part, on food and non-alcoholic beverage expenses; and

WHEREAS, the Director of the Department of Development requests that Ordinance No. 1859-2023 be amended in order to correct the inadvertent omission of those items: and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance 1859-2023, passed by Columbus City Council on June 26, 2023, in order to reimburse for the approved expenses incurred since the effective date of the agreement, to prevent Designing Local LTD from experiencing financial hardship; **NOW, THEREFORE**,

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

SECTION 1. That the title of Ordinance No. 1859-2023 is hereby amended as follows:

To authorize the Director of the Department of Development to enter into a contract with Designing Local Ltd in an amount up to \$750,000.00 for the purpose of project management, community engagement, landscape architecture and facilitating the community in public discussion about the future disposition of the Christopher Columbus statue in accordance with the Monuments Project scope; to waive the competitive bidding requirements of Columbus City Code Chapter 329; to authorize the expenditure of \$750,000.00 from the Department of Development’s Mellon Foundation Grant budget (Private Grant Fund); to authorize payment for travel costs for select City and vendor employees, and for reasonable food and non-alcoholic beverages for participants of

the Reimagining Columbus project funded by the Monuments Project grant from the Andrew W. Mellon Foundation; and to declare an emergency. (\$750,000.00)

SECTION 2. That the existing title of Ordinance No. 1859-2023 is hereby repealed.

SECTION 3. That new Section 6 of Ordinance No. 1859-2023 is hereby adopted and that existing Section 7 of Ordinance No. 1859-2023 is hereby amended as follows:

SECTION 6. That Columbus City Council deems the expenditure of moneys for food and non-alcoholic beverages, as well as reasonable travel costs for select City and vendor employees, to be a public purpose, in that it facilitates the goals of the Reimagining Columbus project and aligns with the mission of the grant from the Andrew W. Mellon Foundation. Food and non-alcoholic beverage related expenditures will only be allowable from the execution date of the contract and shall not exceed \$20.00 per served individual. Travel costs shall be reimbursed in accordance with guidelines issued by the City Auditor.

SECTION 6 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

SECTION 4. That existing Section 7 of Ordinance No. 1859-2023 is hereby repealed.

SECTION 5. That all other sections of Ordinance No. 1859-2023 not expressly amended or repealed by this Ordinance shall remain in full force and effect.

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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes it.



City of Columbus

Legislation Report

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

File Number: 0551-2024

Emergency

File ID: 0551-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: GIS ELA ESRI-2024

File Created: 02/14/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S. Gussler 5-5890; F. Severance 5-1655

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Technology to enter into a three-year negotiated, sole source contract with Environmental Systems Research Institute, Inc. for an enterprise license agreement for software licensing, maintenance and support for the City's geographic information systems in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$525,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$525,000.00)

Sponsors:

Attachments: Sole Source Letter for City of Columbus (EA) 2-8-24, 0551-2024 Sole Source Form, 0551-2024EXP, Updated Columbus Proposal 02.14.2024 (1)

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/15/2024	TECHNOLOGY DIRECTOR	Approved	2/16/2024
1	2	2/15/2024	Jaclyn Bowman	Approved	2/19/2024
1	3	2/19/2024	Lynn Beatty	Approved	2/19/2024
1	4	2/22/2024	PURCHASING APPROVER	Approved	2/22/2024
1	5	2/22/2024	Adam Robins	Approved	2/26/2024
1	6	2/23/2024	Christopher Long	Approved	2/26/2024
1	7	2/23/2024	FINANCE DIRECTOR	Approved	2/27/2024
1	8	2/23/2024	ODI APPROVER	Approved	2/27/2024
1	9	2/23/2024	Auditor Reviewer	Contingent	2/27/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	10	2/23/2024	AUDITOR APPROVER	Approved	2/27/2024
Notes: MNK/bam					
1	11	2/27/2024	ATTORNEY APPROVER	Approved	2/27/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a three-year negotiated, sole source contract with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS).

The City's GIS system supports several business applications utilized by city residents and city employees. The applications include but are not limited to: crime mapping, snow and ice operation applications, capital improvement projects mapping, utility dashboards, and zoning map applications. Authorization of this sole source contract will ensure continued access to the City's current ESRI software portfolio, including the continuation of unlimited licensing of its most heavily used ESRI software products. This will ensure that the City can continue to meet emerging GIS technology needs expeditiously and cost-effectively.

This ordinance also authorizes the expenditure of \$525,000.00 for the above-mentioned contract. This amount will cover the first year of the three-year negotiated contract, the term of which begins on April 15, 2024 and ends on April 14, 2025. Finally, this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Codes Chapter 329. Sole source designation is requested as ESRI (which is the City's technology standard for GIS software) is the sole provider of licensing, maintenance and support for its GIS software products.

FISCAL IMPACT

Funds for the above-described sole source contract are available, upon passage, of the 2024 Information Services operating budget. **As such, this ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance 3012-2023.**

CONTRACT COMPLIANCE

Environmental Systems Research Institute, Inc. (ESRI),
Vendor No.: 010901, Expiration Date: 02/12/2026

EMERGENCY

Emergency designation is requested to ensure that vital GIS services, in use in several city agencies, are not interrupted. A break in these services would have a direct and detrimental effect to our customers.

Title

To authorize the Director of the Department of Technology to enter into a three-year negotiated, sole source contract with Environmental Systems Research Institute, Inc. for an enterprise license agreement for software licensing, maintenance and support for the City's geographic information systems in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$525,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$525,000.00)

Body

WHEREAS, there is a need for software licensing, maintenance and support for the City's geographic information systems; and

WHEREAS, the Department of Technology has negotiated a three-year, sole source contract with Environmental Systems Research Institute, Inc. for the above-described services; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into the above-described three-year negotiated, sole source contract with Environmental Systems Research Institute, Inc; and

WHEREAS, this ordinance also authorizes the expenditure of \$525,000.00 for the above-described purpose for a term of one-year, starting on April 15, 2024 and ending on April 14, 2025; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems, for the preservation of public health, peace, property, safety and welfare; **NOW,**

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into a three-year negotiated, sole source contract with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems and authorizes expenditures for a period of one year, beginning on April 15, 2024 and ending on April 14, 2025, at a cost of \$525,000.00.

SECTION 2. That the expenditure of \$525,000.00 or so much thereof as may be necessary is hereby authorized as shown in the attachment to this ordinance. (See attachment 0551-2024EXP)

SECTION 3. That the aforementioned agreement authorized by this ordinance is being done so in accordance with the sole source provisions of Columbus City Codes.

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

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



City of Columbus

Legislation Report

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

File Number: 0558-2024

Emergency

File ID: 0558-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: 2024 SWACO Tipping Fees & Associated Services -
Refuse Division

File Created: 02/15/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on
passage of
Ord
3011-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Pete Barnes

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the expenditure of \$16,830,000.00 or so much thereof as may be necessary from the Division of Refuse Collection General Fund to pay 2024 waste disposal tipping fees, and radiation remediation services for the Division of Refuse Collection; to authorize the Director of Public Service to establish an encumbrance of \$16,800,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; to authorize the Director of Public Service to modify and extend a radiation and remediation service contract with Solutient Technologies Inc.; to establish an encumbrance up to \$30,000.00 for a radiation remediation services contract with Solutient Technologies LLC; and to declare an emergency. (\$16,830,000.00)

Sponsors:

Attachments: 2024 SWACO Ord 0558-2024 - Accounting Form

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/16/2024	SERVICE DIRECTOR	Approved	2/19/2024
Notes: KBS/SJW					
1	2	2/16/2024	Timothy Swauger	Approved	2/20/2024
1	3	2/20/2024	Patrick Flint	Approved	2/20/2024
1	4	2/21/2024	Lynn Beatty	Approved	2/22/2024
1	5	2/22/2024	PURCHASING APPROVER	Approved	2/24/2024
1	6	2/22/2024	Adam Robins	Approved	2/26/2024
1	7	2/23/2024	Christopher Long	Approved	2/26/2024
1	8	2/23/2024	FINANCE DIRECTOR	Approved	2/27/2024
1	9	2/23/2024	ODI APPROVER	Approved	2/27/2024
1	10	2/23/2024	Auditor Reviewer	Contingent	2/27/2024
Notes: contingent on passage of Ord 3011-2023. Set up AC					
MNK/cp					
1	11	2/23/2024	AUDITOR APPROVER	Approved	2/27/2024
Notes: MNK/bam					
1	12	2/26/2024	ATTORNEY APPROVER	Approved	2/27/2024
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This legislation authorizes the Director of Public Service to establish an encumbrance within the General Fund to pay 2024 waste disposal tipping fees for the Division of Refuse Collection and to expend funds to pay the tipping fees. This expense is necessary to safely and contractually dispose of the waste collected by the division in the course of pursuing its mission by providing residential refuse collection services to over 340,000 households weekly, picking up bulk items and illegally dumped items as needed, and to provide radiation remediation services to process quarantined loads at SWACO tipping sites.

The Department of Public Service has determined that \$16,830,000.00 should be adequate for this purpose. This number is based upon an estimated waste stream of 335,000 tons in 2024. Actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items. If necessary, additional legislation will be submitted to increase funds at a later date.

SWACO tipping fee rates are determined by SWACO's established rate-setting process. Due to an existing contractual relationship where the City of Columbus participates in the rate-setting process, the City is required to use SWACO waste disposal services. The Department of Public service would like to modify the contract with Solutient Technologies LLC. and extend this contract for an additional year of service.

2. FISCAL IMPACT

This expense is budgeted and appropriated within the Department of Public Service, and the Division of Refuse Collection General Fund, Fund 1000. **This ordinance is contingent upon the passage of the 2024 General Fund Operating Budget, Ordinance 3011-2023.**

3. EMERGENCY DESIGNATION

Emergency action is requested to avoid delays of payment to SWACO that could result in the city incurring interest penalties as specified within the contract.

Title

To authorize the expenditure of \$16,830,000.00 or so much thereof as may be necessary from the Division of Refuse Collection General Fund to pay 2024 waste disposal tipping fees, and radiation remediation services for the Division of Refuse Collection; to authorize the Director of Public Service to establish an encumbrance of \$16,800,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; to authorize the Director of Public Service to modify and extend a radiation and remediation service contract with Solutient Technologies Inc.; to establish an encumbrance up to \$30,000.00 for a radiation remediation services contract with Solutient Technologies LLC; and to declare an emergency. (\$16,830,000.00)

Body

WHEREAS, the Division of Refuse Collection must encumber funds to continue refuse tipping at the Solid Waste Authority of Central Ohio (SWACO) facilities, pursuant to the lease agreement between the City and SWACO for those facilities, and must encumber funds for radiation remediation services; and

WHEREAS, the Department of Public Service has determined that \$16,830,000.00 should be adequate for this purpose and is based upon an estimated waste stream of 335,000 tons in 2024; and

WHEREAS, actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items; and

WHEREAS, if necessary, additional legislation will be submitted to increase funds at a later date; and

WHEREAS, the existing contract with Solutient Technologies LLC for radiation remediation services must be modified and extended; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to authorize the Director to establish an encumbering document with the Solid Waste Authority of Central Ohio for 2024 refuse disposal services to avoid incurring interest penalties due to late payments, 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 establish an encumbrance of \$16,800,000.00 with SWACO for 2024 refuse tipping services for the Division of Refuse Collection at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates; and to establish an encumbrance of \$30,000.00 for radiation remediation services contract modification with Solutient Technologies LLC.

SECTION 2. That the expenditure of \$16,830,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That, due to an existing contractual relationship where the City of Columbus participates in the rate-setting process, the City is required to use SWACO waste disposal services.

SECTION 4. That the Director of Public Service be authorized to modify and extend the contract for remediation services with Solutient Technologies Inc., 5208 Mayfair Rd. N.W. North Canton, OH, 44720,

in the amount of up \$30,000.00.

SECTION 5. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

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

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



City of Columbus

Legislation Report

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

File Number: 0563-2024

EMERGENCY

File ID: 0563-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: OCM/Grants/Gladden House HVAC Renovation
/construction/General Temperature Control

File Created: 02/15/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010190

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: M. Smith 5-9660

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with General Temperature Control for the HVAC Renovation for Gladden House Project; to authorize the appropriation and expenditure of funds in an amount up to \$1,432,049.76 within the Community Development Block Grant Fund (CDBG) 2248; to authorize the Director of Finance and Management to enter into a Participation Agreement with Franklin County and accept State and Local Fiscal Recovery Funds (SLFRF) for the Gladden House Project; and to declare an emergency. (\$1,432,049.76)

Sponsors:

Attachments: ORD 0563-2024 Funding

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/26/2024	Lucie McMahon	Approved	2/19/2024
1	2	2/26/2024	Kyle Nolan	Approved	2/28/2024
1	3	2/26/2024	Adam Robins	Approved	2/28/2024
1	4	2/29/2024	Barry Bryant	Approved	2/28/2024
1	5	3/1/2024	FINANCE DIRECTOR	Approved	3/4/2024
1	6	3/1/2024	ODI APPROVER	Approved	3/5/2024
1	7	3/5/2024	Auditor Reviewer	Approved	3/5/2024
<p>Notes: BRE589526 - LINE 10 & 20 ONLY ACPO010190 - LINE 10 & 20 ONLY</p> <p>After passage upon receipt of executed agreement Appropriation - LINE 30 ONLY Set up AC - LINE 30 ONLY</p>					
	MNK/cp				
1	8	3/5/2024	AUDITOR APPROVER	Approved	3/7/2024
<p>Notes: MNK/bam</p>					
1	9	3/5/2024	ATTORNEY APPROVER	Approved	3/7/2024
<p>Notes: BFH</p>					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with General Temperature Control, for the HVAC Renovation for Gladden House Project, in the amount of \$1,432,049.76.

Work under this project includes HVAC renovation at the Gladden Community House including air handler replacements, variable air volume box replacements, temperature controls, electrical upgrades, and other such work as may be necessary to complete the contract.

2. CONSTRUCTION CONTRACT AWARD: The project was let by the Office of Construction Management via Vendor Services and Bid Express. Two bids were opened on January 26, 2024 from the following Majority-designated vendors:

- 1. General Temperature Control \$1,328,000.00 (base bid)
- 2. Roberts Service Group \$1,403,000.00 (base bid)

General Temperature Control’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,328,000.00. The maximum contract amount allowed is \$1,432,049.76 due to available funding. The Department’s fixed contingency cost of \$150,000.00 was reduced to \$104,049.76 to meet this requirement.

3. CONTRACT COMPLIANCE INFO: General Temperature Control, CC# 4830, expires 8/31/24, Majority-owned firm.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against General Temperature Control.

4. MINORITY CONTRACT PARTICIPATION: Of the 505 vendors solicited, 187 were Minority-owned, 311 were Small Business-owned, 117 were Women-owned, and 2 Veteran-owned. The ODI-assigned goal for this project is 15%. General Temperature Control proposed using Hina

Environmental Solutions, an MBE and WBE -designated firm, to meet this goal.

5. EMERGENCY DESIGNATION: Construction needs to be complete by November 2, 2024 in order to meet the requirements of the CDBG grant. Emergency designation will eliminate 6 weeks of downtime. Materials should be ordered as soon as possible due to current supply-chain issues. Having the necessary materials on order will enable the contractor to mobilize and finish construction by the November 2, 2024 deadline.

6. FISCAL IMPACT: Funding for this project will come from City of Columbus Community Development Block Grant (CDBG) and Coronavirus Aid, Relief, and Economic Security Act (CARES Act) supplemental Community Development Block Grant Coronavirus (CDBG-CV) funds under the U.S. Department of Housing and Urban Development (HUD), as well as Franklin County State Local Fiscal Recovery Funds (SLFRF) under the U.S. Department of the Treasury. The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities. An appropriation of funds will be needed to align this Ordinance with the Draft FY 2024 Annual Action Plan as approved by City Council through the adoption of Ordinance No. 2993-2023. This legislation will also authorize the receipt of funds from Franklin County and a participation agreement outlining the use of those funds for this project.

The appropriation and expenditure of \$1,432,049.76 will be needed within the Community Development Block Grant (CDBG) Fund 2248.

Title

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with General Temperature Control for the HVAC Renovation for Gladden House Project; to authorize the appropriation and expenditure of funds in an amount up to \$1,432,049.76 within the Community Development Block Grant Fund (CDBG) 2248; to authorize the Director of Finance and Management to enter into a Participation Agreement with Franklin County and accept State and Local Fiscal Recovery Funds (SLFRF) for the Gladden House Project; and to declare an emergency. (\$1,432,049.76)

Body

WHEREAS, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development, and the City is a current recipient of Community Development Block Grant funds from HUD; and

WHEREAS, the City Council has approved Ordinance No. 2993-2023 to adopt the Draft FY 2024 Annual Action Plan; and

WHEREAS, the Department of Finance and Management, Grants Management Section has budgeted \$3,394,402.00 of CDBG funding for Non-profit Facility Upgrades and Efficiency Improvements, of which \$750,000.00 the City intends to utilize for HVAC improvements at Gladden Community House; and

WHEREAS, the City was awarded \$9,357,365.00 in CDBG-CV funding from HUD for community

development projects or programs that prevent, prepare for, and respond to the COVID-19 pandemic; and

WHEREAS, the new HVAC system will increase the ventilation at the Gladden Community House and will improve indoor air quality and ventilation to improve public health and prevent spread of Coronavirus in the facility; and

WHEREAS, the City intends to spend \$182,049.76 of CDBG-CV funds on the Gladden House Project; and

WHEREAS, Franklin County received State and Local Fiscal Recovery Funds from the United States Department of Treasury from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021; and

WHEREAS, the expenditure of Coronavirus State and Local Fiscal Recovery Fund funding must support organizations providing services necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

WHEREAS, the Gladden House Project supports public health and COVID-19 mitigation efforts; and

WHEREAS, Franklin County intends to contribute \$500,000.00 of State and Local Fiscal Recovery Funds for HVAC improvements at the Gladden Community House; and

WHEREAS, the City of Columbus and Franklin County desire to enter into a Participation Agreement in which the parties will jointly finance the HVAC Renovation for Gladden House Project and Franklin County's portion of the cost of the project will be provided to the City of Columbus as the financial agent for the parties; and

WHEREAS, this legislation is contingent on the City Auditor receiving an executed Participation Agreement; and

WHEREAS, two bids for the HVAC Renovation for Gladden House Project were received and publicly opened in the office of the Director of Finance and Management on January 26, 2024; and

WHEREAS, the lowest, best, most responsive and responsible bid was from General Temperature Control in the amount of \$1,328,000.00 (base bid); and

WHEREAS, the contingency amount was reduced from \$150,000.00 to \$104,049.76 to meet the maximum allowable contract amount; and

WHEREAS, the revised contract amount for General Temperature Control is now \$1,432,049.76; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the HVAC Renovation for Gladden House Project with General Temperature Control; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$1,432,049.76 from the Community Development Block Grant Fund included in the Draft 2024 Annual Action Plan adopted under Ordinance No. 2993-2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, 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 HVAC Renovation for Gladden House Project, with General Temperature Control; in an emergency manner in order to reduce project down time and expedite material orders thereby enabling construction to be completed by the November 2, 2024 deadline of the CDBG grant; 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 Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with General Temperature Control, for the HVAC Renovation for Gladden House Project, in an amount up to \$1,432,049.76.

SECTION 2. That the appropriation and expenditure up to \$1,432,049.76, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund - Fund No. 2248, per the account codes in the attachment to this ordinance.

SECTION 3. This legislation is contingent on the City Auditor receiving an executed Participation Agreement.

SECTION 4. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the 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 the Director of Finance and Management is hereby authorized to enter into a Participation Agreement with Franklin County and to accept State and Local Fiscal Recovery Funds from Franklin County in the amount of \$500,000 as a contribution to the total costs of the HVAC Renovation for Gladden House Project.

SECTION 10. 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.



City of Columbus

Legislation Report

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

File Number: 0565-2024

Emergency

File ID: 0565-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Temporary Easement Grant to ODOT for the State
Route 257 Bridge Preservation Project at the
Columbus Zoo.

File Created: 02/15/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jeff Bennington 645-6929

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Finance and Management to execute right of entries and a temporary easement, approved by the City Attorney Real Estate Division, to the State of Ohio, Department of Transportation, for work associated with ODOT's bridge preservation project along State Route 257; and to declare an emergency.

Sponsors:

Attachments: 10-T 257 Bridge Preservation Project Exhibit, 10-T
State Route 257 Bridge Preservation

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/15/2024	David Peterson	Approved	2/19/2024
1	2	2/16/2024	Ann Kelly	Approved	2/19/2024
1	3	2/16/2024	FINANCE DIRECTOR	Approved	2/20/2024
1	4	2/27/2024	REC AND PARKS DIRECTOR	Approved	2/20/2024
1	7	2/28/2024	ATTORNEY APPROVER	Approved	2/29/2024

Notes: LLB

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

EXPLANATION

BACKGROUND: The State of Ohio, Department of Transportation (“ODOT”) is currently engaged in a bridge preservation project along State Route 257 near the Columbus Zoo as part of ODOT’s DEL-257-1.25, PID 120489 project (“Project”). ODOT is seeking a twenty-four (24) month 0.279-acre temporary easement across property owned by the City and leased to the Columbus Zoo and Aquarium (“Zoo”) to allow access to the pedestrian tunnel under State Route 257 in order to facilitate work on the pedestrian tunnel and bridge.

The City’s Department of Finance and Management and the Zoo reviewed the request and determined that the Real Estate requested by ODOT to complete the Project should, in the interest of inter-governmental cooperation, be granted at no cost. The following legislation authorizes the City’s Director of the Department of Finance and Management to execute any right of entries and a temporary easement, as approved by the Columbus City Attorney, Real Estate Division, in order for ODOT to complete the Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to meet ODOT’s March 25, 2024 right-of-way clear date so as not delay the benefit to the City and the Zoo resulting from ODOT’s Project, which will preserve the public peace, health, property, safety and welfare.

TITLE

To authorize the Director of the Department of Finance and Management to execute right of entries and a temporary easement, approved by the City Attorney Real Estate Division, to the State of Ohio, Department of Transportation, for work associated with ODOT’s bridge preservation project along State Route 257; and to declare an emergency.

BODY

WHEREAS, the City is the owner of real property near and around State Route 257 commonly known as the Columbus Zoo and Aquarium (“Zoo”), Delaware County Parcel Number 319-33-101-003-000; and

WHEREAS, The State of Ohio, Department of Transportation (“ODOT”) has requested, and the City and Zoo desire to grant, a temporary easement and rights of entries (“Real Estate”) for the bridge preservation project along State Route 257 as part of ODOT’s DEL-257-1.25, PID 120489 project (“Project”); and

WHEREAS, the Real Estate to be granted to ODOT consists of parcel 10-T which is an approximately 0.279-acre twenty-four (24) month temporary easement which will be used for ODOT’s access to the Zoo’s pedestrian walkway under the State Route 257 bridge for construction of the Project; and

WHEREAS, the City’s Department of Finance and Management and the Zoo determined that, in the interest of inter-governmental cooperation, the Real Estate should be granted at no cost; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to grant ODOT right of entries and a temporary construction easement in order to meet ODOT’s March 25, 2024 clear date and prevent unnecessary delay in completing the Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to grant right of entries and a temporary construction easement to the State of Ohio, Department of Transportation including parcel 10-T, which is fully described in the attached exhibit and incorporated into this ordinance for reference, which is part of the bridge preservation project along State Route 257 as part of ODOT’s DEL-257-1.25, PID 120489 project (“Project”).

SECTION 2. That the Columbus City Attorney, Real Estate Division, is required to approve all instruments associated with this ordinance.

SECTION 3. 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 its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0568-2024

Emergency

File ID: 0568-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: PID 120284 Consent Legislation

File Created: 02/15/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Chika Ezeonyebuchi x6547

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio relative to the D06-BP-FY24 project, PID 120284; and to declare an emergency. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/26/2024	SERVICE DIRECTOR	Approved	2/26/2024
1	3	2/29/2024	Steve Wentzel	Approved	2/29/2024
1	4	3/1/2024	Patrick Flint	Approved	3/4/2024
1	5	3/4/2024	Lynn Beatty	Approved	3/5/2024
1	6	3/4/2024	Adam Robins	Approved	3/6/2024
1	7	3/4/2024	Christopher Long	Approved	3/6/2024
1	8	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	9	3/5/2024	Auditor Reviewer	Approved	3/7/2024
Notes: MNK/cp					
1	10	3/5/2024	AUDITOR APPROVER	Approved	3/7/2024
Notes: MNK/bam					
1	11	3/5/2024	ATTORNEY APPROVER	Approved	3/7/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This legislation authorizes the Director of the Department of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the D06-BP-FY24 project, PID 120284.

The aforementioned effort encompasses painting portions of the SR 104 bridge over the Scioto River.

2. FISCAL IMPACT

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

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

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

4. EMERGENCY DESIGNATION

This legislation is being put forth as an emergency measure at the request of ODOT in order to return final resolution to ODOT by the deadline of April 1, 2024.

Title

To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio relative to the D06-BP-FY24 project, PID 120284; and to declare an emergency. (\$0.00)

Body

WHEREAS, the Ohio Department of Transportation (ODOT) is administering the D06-BP-FY24 project, PID 120284, which encompasses painting portions of the SR 104 bridge over the Scioto River to improve safety at that location; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to grant consent to ODOT so as to expedite the completion of the aforementioned highway improvement project to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

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

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

To paint the first and last 25' of the steel beams of the SR 104 bridge over the Scioto River.

SECTION 2. CONSENT STATEMENT

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

SECTION 3. COOPERATION STATEMENT

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

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

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

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

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

SECTION 5. MAINTENANCE

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

SECTION 6. EMERGENCY DESIGNATION

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

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



City of Columbus

Legislation Report

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

File Number: 0573-2024

Emergency

File ID: 0573-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: 2024 Commission on Black Girls Small Grants

File Created: 02/18/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3011-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Julia Carter

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities: Actions That Matter for Youth, Brown Girls Mentoring, Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, and Lead with Purpose to provide opportunities for black girls ages 11-22, to authorize the expenditure of up to \$52,430.00 from the General Fund, and to declare an emergency. (\$52,430.00)

Sponsors:

Attachments: Legislative DAX Strings - COBG 573.2024

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2024	NEIGHBORHOODS DIRECTOR	Approved	2/22/2024
1	2	2/20/2024	Julia Carter	Approved	2/21/2024
1	3	2/20/2024	Todd Dieffenderfer	Approved	2/22/2024
1	4	2/23/2024	Jessica Friedli	Approved	2/22/2024
1	5	2/25/2024	Lynn Beatty	Approved	2/27/2024
1	6	2/26/2024	Adam Robins	Approved	2/29/2024
1	7	2/26/2024	Christopher Long	Approved	2/28/2024
1	8	2/26/2024	FINANCE DIRECTOR	Approved	2/28/2024
1	9	2/27/2024	Auditor Reviewer	Contingent	2/28/2024
Notes: contingent on passage of Ord 3011-2023. Set up AC					
1	MNK/cp 10	2/27/2024	AUDITOR APPROVER	Approved	2/29/2024
Notes: MNK/bam					
1	11	3/4/2024	ATTORNEY APPROVER	Approved	2/29/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities Actions That Matter for Youth, Brown Girls Mentoring, Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, and Lead with Purpose; This ordinance authorizes to encumber and expend grant funding for programs that address the needs of black girls and the purchase of food and/or beverage items at various outreach events, which serve the public for the purpose of youth engagement to advance equity. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

The services cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

Emergency Action is necessary to avoid interruptions in the delivery of programming to address the needs of black girls, including access to mentors and mental health services.

Fiscal Impact: Funding is available within the General Fund.

Contract Compliance:

039924 Actions That Matter for Youth and is valid 10/23/25

031841 Brown Girls Mentoring and is valid 10/24/25

005206 Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter and is valid 3/28/24

035890 Lead with Purpose and is pending. Contract Compliance will be completed before grant funding is received.

Title

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the

following non-profit entities: Actions That Matter for Youth, Brown Girls Mentoring, Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, and Lead with Purpose to provide opportunities for black girls ages 11-22, to authorize the expenditure of up to \$52,430.00 from the General Fund, and to declare an emergency. (\$52,430.00)

Body

WHEREAS, The Commission on Black Girls studied and assessed the current quality of life for Black girls ages 11-22, residing in central Ohio; and

WHEREAS, through the culmination of analytic results from listening sessions, focus groups, literature reviews, expert discourse and survey results, the Commission developed and is implementing recommendations to ensure opportunities, successful futures and the achievement of a high quality of life for Black girls; and

WHEREAS, the following entities: Actions That Matter for Youth, Brown Girls Mentoring, Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, and Lead with Purpose; all align with the efforts of the Commission on Black Girls; and

WHEREAS, this ordinance is contingent upon passage of the 2024 General Fund Operating Budget,

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into grant agreements to avoid causing interruptions in the delivery of programming to address the needs of black girls, including access to mentors and mental health services, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into a grant agreement with, Actions That Matter for Youth, Brown Girls Mentoring, Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, and Lead with Purpose in alignment with the efforts of the Commission on Black Girls, effective January 1, 2024. The grant agreements will allow for a maximum of \$15 per person for the purchase of food and/or beverages in order to provide nutrition to students and families who are often food-insecure and to increase public participation in Commission on Black Girls funded programs.

Actions That Matter for Youth \$10,000

Brown Girls Mentoring \$25,000

Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter \$7,430

Lead with Purpose \$10,000

SECTION 2. That the expenditure of \$52,430 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in Object Class 05 - Grants to Non-Profit Agencies 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 legislation.

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

..Title

Title

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities: Actions That Matter for Youth, Brown Girls Mentoring, Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, and Lead with Purpose to provide opportunities for black girls ages 11-22, to authorize the expenditure of up to \$52,430.00 from the General Fund, and to declare an emergency. (\$52,430.00)

This ordinance is contingent upon passage of the 2024 General Fund Operating Budget

..Body

WHEREAS, The Commission on Black Girls studied and assessed the current quality of life for Black girls ages 11-22, residing in central Ohio; and

WHEREAS, through the culmination of analytic results from listening sessions, focus groups, literature reviews, expert discourse and survey results, the Commission developed and is implementing recommendations to ensure opportunities, successful futures and the achievement of a high quality of life for Black girls; and

WHEREAS, the following entities: Actions That Matter for Youth, Brown Girls Mentoring, Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, and Lead with Purpose; all align with the efforts of the Commission on Black Girls; and

WHEREAS, this ordinance is contingent upon passage of the 2024 General Fund Operating Budget,

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into grant agreements to avoid causing interruptions in the delivery of programming to address the needs of black girls, including access to mentors and mental health services, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into a grant agreement with, Actions That Matter for Youth, Brown Girls Mentoring, Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, and Lead with Purpose in alignment with the efforts of the Commission on Black Girls, effective January 1, 2024. The grant agreements will allow for a maximum of \$15 per person for the purchase of food and/or beverages in order to provide nutrition to students and families who are often food-insecure and to increase public participation in Commission on Black Girls funded programs.

Actions That Matter for Youth \$10,000

Brown Girls Mentoring \$25,000

Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter \$7,430

Lead with Purpose \$10,000

SECTION 2. That the expenditure of \$52,430 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in Object Class 05 - Grants to Non-Profit Agencies 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 legislation.

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



City of Columbus

Legislation Report

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

File Number: 0574-2024

Emergency

File ID: 0574-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: 2024 MBK Small Grant Program

File Created: 02/20/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3011-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Julia Carter

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities: Africentric Personal Development Shop Inc, Columbus Urban League and Ohio Haitian Community Network in alignment with MBK national milestones to improve outcomes for boys and young men of color, to authorize the expenditure of up to \$183,926.00 from the General Fund, and to declare an emergency. (\$183,926.00)

Sponsors:

Attachments: Legislative DAX Strings - MBK 574.2024

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/20/2024	NEIGHBORHOODS DIRECTOR	Approved	2/22/2024
1	2	2/20/2024	Julia Carter	Approved	2/22/2024
1	3	2/23/2024	Todd Dieffenderfer	Approved	2/22/2024
1	4	2/23/2024	Jessica Friedli	Approved	2/27/2024
1	5	2/25/2024	Lynn Beatty	Approved	2/27/2024
1	6	2/26/2024	Adam Robins	Approved	2/29/2024
1	7	2/26/2024	Christopher Long	Approved	2/28/2024
1	8	2/26/2024	FINANCE DIRECTOR	Approved	2/28/2024
1	9	2/27/2024	Auditor Reviewer	Contingent	2/28/2024
Notes: contingent on passage of Ord 3011-2023. Set up AC					
1	MNK/cp 10	2/27/2024	AUDITOR APPROVER	Approved	2/29/2024
Notes: MNK/bam					
1	11	2/29/2024	ATTORNEY APPROVER	Approved	2/29/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities Africentric Personal Development Shop Inc, Columbus Urban League and Ohio Haitian Community Network; This ordinance authorizes to encumber and expend grant funding for programming to serve boys and young men of color and the purchase of food and/or beverage items at various outreach events, which serve the public for the purpose of youth engagement to advance equity and address youth violence. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

In 2014 President Obama called on cities, non-profits, and the private sector to collaborate and close opportunity gaps for boys and young men of color (B&YMOC). Columbus was one of the first cities to answer this call. The city and partner organizations brought together more than 500 B&YMOC to ensure that Columbus' My Brother's Keeper (MBK) work was grounded in testimony from the target population. Numerous non-profit service providers, schools, and companies have created programs to serve vulnerable youth of color since the launch of the national MBK initiative.

The services cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

Emergency Action is necessary to avoid causing interruptions in the delivery of program services to address the needs of boys and young men of color, including access to mentors and mental health services.

Fiscal Impact: Funding is available within the General Fund.

Contract Compliance:

033495 Africentric Personal Development Shop Inc and is valid 11/14/2024

006073 Columbus Urban League and is valid 6/9/2025

021274 Ohio Haitian Community Network and is pending. Contract Compliance will be completed before

grant funding is received.

Title

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities: Africentric Personal Development Shop Inc, Columbus Urban League and Ohio Haitian Community Network in alignment with MBK national milestones to improve outcomes for boys and young men of color, to authorize the expenditure of up to \$183,926.00 from the General Fund, and to declare an emergency. (\$183,926.00)

Body

WHEREAS, My Brother's Keeper Village leads a national call to action to build safe and supportive communities where boys and young men of color are valued and have clear pathways to opportunities; and

WHEREAS, My Brother's Keeper Village work is rooted in six key life milestones that research shows are especially predictive of later success, and where interventions can have the greatest impact; and

WHEREAS, the following entities: Africentric Personal Development Shop Inc, Columbus Urban League and Ohio Haitian Community Network all align with the efforts of My Brother's Keeper Village effort to improve outcomes under milestone three; and

WHEREAS, this ordinance is contingent upon passage of the 2024 General Fund Operating Budget,

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize grant agreements to avoid causing interruptions in the delivery of program services; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into a grant agreement with Africentric Personal Development Shop Inc, Columbus Urban League and Ohio Haitian Community Network in alignment with the efforts of My Brother's Keeper Village, effective January 1, 2024. The grant agreements will allow for a maximum of \$15 per person for the purchase of food and/or beverages in order to provide nutrition to students and families who are often food-insecure and to increase public participation in My Brother's Keeper Village funded programs.

Africentric Personal Development Shop Inc \$43,926.00
Columbus Urban League \$100,000.00
Ohio Haitian Community Network \$40,000.00

SECTION 2. That the expenditure of \$183,926.00 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in Object Class 05 - Grants to Non-Profit Agencies 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 legislation.

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



City of Columbus

Legislation Report

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

File Number: 0575-2024

Emergency

File ID: 0575-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Intersection – Safety Studies General Engineering
(2023)

File Created: 02/20/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010182

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Zach Reeder, 645-6202

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Lanham Engineering, LLC for the Intersection - Safety Studies General Engineering contract; and to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

Sponsors:

Attachments: ORD 0575-2024 Acct Template, ORD 0575-2024 Safety Studies GE Subconsultant list

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	SERVICE DIRECTOR	Approved	2/22/2024
Notes: KBS/SJW					
1	3	2/27/2024	Patrick Flint	Approved	2/29/2024
1	4	2/27/2024	Lynn Beatty	Delegated	
1	5	2/28/2024	Diana Vicen	Approved	2/28/2024
1	6	2/28/2024	Adam Robins	Approved	3/1/2024
1	7	2/28/2024	Christopher Long	Approved	3/1/2024
1	8	2/28/2024	FINANCE DIRECTOR	Approved	3/1/2024
1	9	2/28/2024	ODI APPROVER	Approved	3/1/2024
1	10	2/29/2024	Auditor Reviewer	Approved	3/1/2024
Notes: BRE589447 ALE159316 ACPO010182					
MNK/cp					
1	11	2/29/2024	AUDITOR APPROVER	Approved	3/4/2024
Notes: MNK/bam					
1	12	3/1/2024	ATTORNEY APPROVER	Approved	3/4/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Lanham Engineering, LLC in the amount of up to \$500,000.00 for the Intersection - Safety Studies General Engineering (2023) project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to assist the Division of Traffic Management in determining solutions for safety issues throughout the City. The selected team will work hand in hand with Traffic Management staff and multiple tasks may be issued concurrently, and some deliverables may have quick turnarounds. Traffic engineering services may include, but not be limited to preparation of safety and speed studies, crash and operations analysis, planning level design and construction costs, and grant funding applications. This contract will be used as the foundation for applications to be submitted to ODOT Highway Safety Improvement Program (HSIP) for grant opportunities for projects that address locations with a history of fatal or injury crashes where low-cost safety improvements have failed to solve the problem. The next grant application deadline for the ODOT HSIP is June 30, 2024, necessitating work to begin as soon as possible to formulate an application.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Safety Studies General Engineering (2023) contract. The project was formally advertised on the Vendor Services and Bonfire web sites from July 5, 2023, to August 2, 2023. The City received seven (7) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on February 5, 2024. The responding firms were:

<u>Company Name</u>	<u>City/State</u>
<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>	
Lanham Engineering, LLC	C o l u m b u s , O H
WBE	
Burgess & Niple, Inc.	C o l u m b u s , O H
MAJ	
WSP USA, Inc.	C o l u m b u s , O H
MAJ	
TranSystems Corporation of Ohio, Inc.	C o l u m b u s , O H

MAJ
 Compass Infrastructure Group, LLC C o l u m b u s , O H
 WBE
 Carpenter Marty Transportation C o l u m b u s , O H
 MAJ
 Pennoni Associates, Inc. W o r t h i n g t o n , O H
 MAJ

Lanham Engineering, LLC received the highest score by the evaluation committee and will be awarded the Intersection - Safety Studies General Engineering (2023) contract.

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

The certification of Lanham Engineering, LLC and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid, Lanham Engineering, LLC has proposed the following 3 subcontractors to work on the project:

Company Name	City/State	Majority/ODI Certification
Compass Infrastructure Group, LLC	Columbus, Ohio	WBE
Burgess & Niple, Inc.	Columbus, Ohio	MAJ
TranSystems Corp. of Ohio, Inc.	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE

Lanham Engineering, Inc.’s contract compliance number is CC 008525 and expires 10/9/2025.

3. FISCAL IMPACT

Funding in the amount of \$500,000.00 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service. An amendment to the 2023 Capital Improvement Budget is required to establish sufficient budget authority for the project.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 20% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

Emergency action is requested to meet the deadlines for ODOT HSIP . all grant opportunities which is June 30, 2024 for projects that address locations with a history of fatal or injury crashes where low-cost safety improvements have failed to solve the problem and to preserve the safety of the traveling public.

Title

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Lanham Engineering, LLC for the Intersection - Safety Studies General Engineering contract; and to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, there is a need to enter into a professional services contract to provide for ongoing contractual access to additional resources to assist the Division of Traffic Management in determining solutions for safety issues throughout the City. The selected team will work hand in hand with Traffic Management staff and multiple tasks may be issued concurrently, and some deliverables may have quick turnarounds. Traffic engineering services may include, but not be limited to preparation of safety and speed studies, crash and operations analysis, planning level design and construction costs, and grant funding applications.; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Safety Studies General Engineering (2023) project; and

WHEREAS, Lanham Engineering, LLC submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Lanham Engineering, LLC for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

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

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 20% as assigned by the City's Office of Diversity and Inclusion (ODI); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a professional contract with Lanham Engineering, LLC to meet the deadlines for ODOT HSIP grant opportunities which is June 30, 2024 for projects that address locations with a history of fatal or injury crashes where low-cost safety improvements have failed to solve the problem and to preserve the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**

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

SECTION 1. That the 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be

amended as follows to establish sufficient authority for this project:

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

7704 / P440104-100040 / Miscellaneous Developments - Vision Zero Action Plan Implementation (Voted Carryover) / \$350,000.00 / (\$350,000.00) / \$0.00

7704 / P590955-100060 / Operation Safewalks - School Sidewalk - Ann Street and 17th Street (Voted Carryover) / \$150,000.00 / (\$150,000.00) / \$0.00

7704 / P538023-100000 / Intersection - Safety Studies General Engineering (2023) (Voted Carryover) / \$0.00 / \$500,000.00 / 500,000.00

7704 / P440104-100040 / Miscellaneous Developments - Vision Zero Action Plan Implementation (Voted 2019 SIT Supported) / \$4,881,794.00 / (\$150,000.00) / \$4,731,794.00

7704 / P590955-100000 / Operation Sidewalks (Voted 2019 SIT Supported) / \$0.00 / \$150,000.00 / \$150,000.00

SECTION 2. That the transfer of \$350,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P440104-100040 (Miscellaneous Developments - Vision Zero Action Plan Implementation), object class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538023-100000 (Intersection - Safety Studies General Engineering (2023)), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$150,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590955-100060 (Operation Safewalks - School Sidewalk - Ann Street and 17th Street), object class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538023-100000 (Intersection - Safety Studies General Engineering (2023)), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Lanham Engineering, LLC 2421 Reginald Court, Powell, Ohio 43065, for the Intersection - Safety Studies General Engineering (2023) project in an amount up to \$500,000.00.

SECTION 5. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P538023-100000 (Intersection - Safety Studies General Engineering (2023)), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6 Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8 That the City Auditor is hereby authorized to transfer the unencumbered balance in a

project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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



City of Columbus

Legislation Report

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

File Number: 0583-2024

Emergency

File ID: 0583-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Dept of Finance - Fleet Management - ChargePoint
Inc Front Street Garage

File Created: 02/21/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on
passage of
Ord
3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: David W. Hughes x56765

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Finance and Management to enter into a contract with ChargePoint Inc. (\$73,614.44) to provide charging station software maintenance for the Front Street Garage electric vehicle charging stations for the Department of Building and Zoning Services, in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$73,614.44 from the Fleet Operating Fund; and to declare an emergency. (\$73,614.44)

Sponsors:

Attachments: Chargepoint Sole Source.pdf, 0583-2024 Financial
Template.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/23/2024	Janice Hinton	Approved	2/22/2024
1	2	2/26/2024	Kelly Reagan	Approved	2/27/2024
1	3	2/28/2024	Kristina Ahmetaj	Approved	2/28/2024
1	4	3/1/2024	Lynn Beatty	Approved	3/1/2024
1	5	3/4/2024	Christopher Long	Approved	3/5/2024
1	6	3/4/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	7	3/4/2024	ODI APPROVER	Approved	3/6/2024
1	8	3/5/2024	PURCHASING APPROVER	Approved	3/5/2024
1	9	3/5/2024	Auditor Reviewer	Contingent	3/7/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	10	3/5/2024	AUDITOR APPROVER	Approved	3/7/2024
Notes: MNK/bam					
1	11	3/5/2024	ATTORNEY APPROVER	Approved	3/7/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the Director of Finance and Management to enter into a contract with ChargePoint Inc. for ChargePoint electric vehicle charging station software maintenance at the Front Street Garage for the Department of Building and Zoning Services.

ChargePoint Inc. currently provides service and support for ChargePoint charging stations. ChargePoint directly supports their proprietary hardware, therefore, due to the proprietary nature of the charging station software and compatibility of existing charging equipment, it is in the best interest of the City to enter into contract with ChargePoint Inc. in accordance with the sole source procurement provisions of Columbus City Code.

SUPPLIER: ChargePoint Inc. (vendor #019527; CC# 31-1460220) \$73,614.44

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow the upkeep of mission critical equipment needed for the Division of Fleet Management and all the subsequent Departments dependent upon the continuance of their timely operations for the health and prosperity of City of Columbus citizens

FISCAL IMPACT: This ordinance authorizes an expenditure of \$73,614.44 from the Fleet Operating Fund with ChargePoint Inc. to provide charging station software maintenance for the Front Street Garage electric vehicle charging stations. The Fleet Management Division expended \$58,017.00 for ChargePoint maintenance in 2023. In 2022 \$32,436.00 was expended for ChargePoint maintenance and support.

This ordinance is contingent upon the passage of the 2024 Operating Budget, ordinance 3012-2024.

Title

To authorize the Director of Finance and Management to enter into a contract with ChargePoint Inc. (\$73,614.44) to provide charging station software maintenance for the Front Street Garage electric vehicle charging stations for the Department of Building and Zoning Services, in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$73,614.44 from the Fleet Operating Fund; and to declare an emergency. (\$73,614.44)

Body

WHEREAS, it is in the best interest of the City to enter into a contract with ChargePoint Inc. to provide software and data management and maintenance for ChargePoint electric vehicle charging systems for the Front Street Garage electric vehicle charging stations; and

WHEREAS, due to the proprietary nature of the vehicle charging station software and compatibility of existing hardware, it is in the best interest of the City to enter into this contract with ChargePoint Inc. in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with ChargePoint Inc, for software and data management services at the Front Street Garage for the Department of Building and Zoning Services; without delay to allow the upkeep of mission critical equipment needed for the City of Columbus, all for the immediate preservation of the public health, peace, property and safety; and **NOW, THEREFORE**;

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract with ChargePoint Inc. in order to provide data management and maintenance at the Front Street Parking Garage for the Department of Building and Zoning Services.

SECTION 2. That the expenditure of \$73,614.44 or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized and approved from the Fleet Management Operating Fund 5200, SubFund 520001 in Object Class 03, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That this contract is made and entered into in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and.



City of Columbus

Legislation Report

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

File Number: 0584-2024

Emergency

File ID: 0584-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Mythics, LLC name change

File Created: 02/21/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: F. Severance 5-1655

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the assignment of all past, present and future business done by the City of Columbus with Mythics, Inc. to Mythics, LLC, name change only; to authorize the use of the existing balance on an existing purchase order to be utilized with Mythics, LLC.; no additional funds are associated with this legislation; and to declare an emergency. (\$0.00).

Sponsors:

Attachments: Mythics Notice of Name Change Letter, Mythics LLC
W9 - Dec 2023

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/22/2024	TECHNOLOGY DIRECTOR	Approved	2/23/2024
1	2	2/23/2024	Jaclyn Bowman	Approved	2/26/2024
1	3	2/25/2024	Lynn Beatty	Approved	2/27/2024
1	4	2/26/2024	PURCHASING APPROVER	Approved	2/29/2024
1	5	2/26/2024	Adam Robins	Approved	2/28/2024
1	6	2/26/2024	Christopher Long	Approved	2/28/2024
1	7	2/26/2024	FINANCE DIRECTOR	Approved	2/28/2024
1	8	2/26/2024	ODI APPROVER	Approved	2/28/2024
1	9	2/27/2024	Auditor Reviewer	Approved	2/28/2024
Notes: MNK/cp					
1	10	2/27/2024	AUDITOR APPROVER	Approved	2/29/2024
Notes: MNK/bam					
1	11	2/28/2024	ATTORNEY APPROVER	Approved	2/29/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND

This ordinance will authorize the assignment of all past, present, and future business done by the City of Columbus with Mythics, Inc. (FEIN 541987871) to Mythics, LLC. (FEIN 541987871). Mythics, Inc. formally changed its name to Mythics, LLC effective December 27, 2022. Notwithstanding the above name change, all other company details such as: FEIN, physical address, remit-to-address, phone numbers, email addresses, etc. remain unchanged. No additional funding is required under this ordinance. This ordinance will also allow for the use of the unspent/existing balance on purchase order PO389162, authorized by ordinance number 0581-2023 passed by City Council March 13, 2023, to be utilized with Mythics, LLC.

EMERGENCY

Emergency action is requested to expedite authorization of this action to allow for payment of the current annual Oracle software licensing, maintenance, and support services.

CONTRACT COMPLIANCE

Vendor: Mythics, LLC Certification ID: EBO_CC-009234 Expiration date: 4/27/2024

FISCAL IMPACT

No additional funding is required under this ordinance. This ordinance will allow for the use of the unspent/existing balance on purchase order PO389162 to be utilized with Mythics, LLC.

Title

To authorize the assignment of all past, present and future business done by the City of Columbus with Mythics, Inc. to Mythics, LLC, name change only; to authorize the use of the existing balance on an existing purchase order to be utilized with Mythics, LLC.; no additional funds are associated with this legislation; and to declare an emergency. (\$0.00).

Body

WHEREAS, this ordinance will authorize the assignment of all past, present, and future business done by the City of Columbus with Mythics, Inc. to Mythics, LLC.; and

WHEREAS, Mythics, Inc. formally changed its name to Mythics, LLC effective December 27, 2022. Notwithstanding the above name change, all other company details such as: FEIN, physical address, remit-to-address, phone numbers, email addresses, etc. remain unchanged; and

WHEREAS, no additional funding is required under this ordinance. This ordinance will allow for the use of unspent/existing balance on purchase order PO389162 established under ordinance number 0581-2023

passed by City Council March 13, 2023 to be utilized by Mythics, LLC.; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the assignment of all past, present, and future business done by the City of Columbus with Mythics, Inc. to Mythics, LLC. (name change only), and allow for the use of the existing balance on purchase order PO389162 to be utilized with Mythics, LLC to allow for payment of the current annual maintenance and support services contract associated with the City's Oracle licensing, maintenance and support, 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 all past, present, and future business done by the City of Columbus with Mythics, Inc. is hereby assigned Mythics, LLC. (name change only). No additional funding is required under this ordinance and to authorize the use of the existing balance on purchase order PO389162, established under ordinance number 0581-2023 passed March 13, 2023, to be utilized with Mythics, LLC to allow for payment of the current annual licenses, maintenance and support services associated with the City's Oracle Software licenses, maintenance and support.

SECTION 2: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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



City of Columbus

Legislation Report

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

File Number: 0594-2024

Emergency

File ID: 0594-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health, Human Services, & Equity Committee

File Name: FY24 Youth Suicide Prevention

File Created: 02/21/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brandon Harris 5-5170

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$40,000.00 for the Youth Suicide Prevention program; to authorize the appropriation of \$40,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$40,000.00)

Sponsors:

Attachments: YS24 NOA_2.20.24, DAX Attachment FY24

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/22/2024	HEALTH DIRECTOR	Approved	2/23/2024
1	2	2/23/2024	Susan Hager	Approved	2/26/2024
1	3	2/23/2024	Jessica Friedli	Approved	2/27/2024
1	4	2/25/2024	Lynn Beatty	Approved	2/27/2024
1	5	2/26/2024	Adam Robins	Approved	2/29/2024
1	6	2/26/2024	Christopher Long	Approved	2/28/2024
1	7	2/26/2024	FINANCE DIRECTOR	Approved	2/28/2024
1	8	2/27/2024	Auditor Reviewer	Approved	2/28/2024
Notes: appropriate after passage					
	MNK/cp				
1	9	2/27/2024	AUDITOR APPROVER	Approved	2/29/2024
Notes: MNK/bam					
1	10	2/28/2024	ATTORNEY APPROVER	Approved	2/29/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate \$40,000.00 in grant money to fund the Youth Suicide Prevention grant program, for the period March 1, 2024 through September 14, 2024.

The primary purpose of the Youth Suicide Prevention Program is to enhance existing or develop local coalition/workgroup to support implementation and feedback on youth suicide prevention efforts through the development/update of a coordinated multi-sectoral plan.

Emergency action is requested to allow the financial transaction to be posted in the City’s accounting system as soon as possible in light of the March 1, 2024 start date and not delay all activities for the Youth Suicide Prevention.

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

Title

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$40,000.00 for the Youth Suicide Prevention program; to authorize the appropriation of \$40,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$40,000.00)

Body

WHEREAS, \$40,000.00 in grant funds have been made available through the Ohio Department of Health for the Youth Suicide Prevention grant program for the period of March 1, 2024 through September 14, 2024; and,

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

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the March 1, 2024 start date. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is

immediately necessary to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$40,000.00 from the Ohio Department of Health for the Youth Suicide Prevention grant program for the period March 1, 2024 through September 14, 2024.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$40,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Youth Suicide Prevention grant program as needed upon request by the Columbus Public Health department.

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



City of Columbus

Legislation Report

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

File Number: 0602-2024

Emergency

File ID: 0602-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Senior Options Grant 2024

File Created: 02/21/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Elaine Hostetler 645-3010

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Office on Aging, in the amount of \$13,974.52 for the 50+ Fitness Programs; and to authorize an appropriation of \$13,974.52 from the unappropriated balance of the Recreation and Parks Grant Fund; and to declare an emergency. (\$13,974.52)

Sponsors:

Attachments: Funding Tab - Sr. Options 2024, Grant Approval Letter

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/28/2024	REC AND PARKS DIRECTOR	Approved	2/29/2024
1	2	2/28/2024	RECREATION AND PARKS FISCAL MANAGER	Approved	3/1/2024
1	3	2/29/2024	Judith Buster	Approved	3/1/2024
1	4	3/4/2024	Lynn Beatty	Approved	3/4/2024
1	5	3/4/2024	Adam Robins	Approved	3/6/2024
1	6	3/4/2024	Christopher Long	Approved	3/6/2024
1	7	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	8	3/5/2024	ODI APPROVER	Approved	3/7/2024
1	9	3/6/2024	Auditor Reviewer	Approved	3/7/2024
Notes: appropriate after passage upon receipt of executed grant agreement.					
1	MNK/cp 10	3/6/2024	AUDITOR APPROVER	Approved	3/8/2024
Notes: MNK/bam					
1	11	3/7/2024	ATTORNEY APPROVER	Approved	3/8/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance will enable the Director of Recreation and Parks to accept a grant in the amount of \$13,974.52 from the Franklin County Board of Commissioners (dba: Franklin County Office on Aging) for funding to support the 2024 50+ Senior Fitness Program. The Recreation and Parks Department applies for this grant annually.

The Recreation and Parks Department offers activities for adults, ages 50+. The activities include painting/drawing, crochet, ballroom dancing, clogging, line dancing, ceramics, chorus, drama, exercise, yoga, needlework, quilting, Red Hatters, self-defense, sewing, shuffleboard, stained glass, and chair volleyball. During various seasons, there is also free income tax help, holiday parties, trips, walking programs and athletics.

The 50+ Centers are Barnett, Dodge, Gillie, Lazelle, Marion Franklin, and Thompson Community Center

Principal Parties:

Franklin County Board of Commissioners
dba Franklin County Office on Aging
280 East Broad St., Room 300
Columbus., OH 43215

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$13,974.52.

Emergency Justification: An emergency is being requested so the grant may be accepted and the funds appropriated in time for equipment to be provided before summer programming begins.

Title

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Office on Aging, in the

amount of \$13,974.52 for the 50+ Fitness Programs; and to authorize an appropriation of \$13,974.52 from the unappropriated balance of the Recreation and Parks Grant Fund; and to declare an emergency. (\$13,974.52)

Body

WHEREAS, the Franklin County Board of Commissioners, dba Franklin County Office on Aging, accepted applications to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, the Director of Recreation and Parks applied for and was awarded a grant to support the 50+ Fitness Programs at various multi-generational recreation centers in the amount of \$13,974.52; and

WHEREAS, this grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to accept the grant and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Office on Aging, to support the 50+ Fitness Programs; and

WHEREAS, it is necessary to appropriate \$13,974.52 to the Recreation and Parks Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to accept and appropriate said grant funds in order to provide adequate time for equipment to be ordered and received before summer programming begins, all for the immediate preservation of the public health, peace, property, safety and welfare; and
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to accept a grant in the amount of \$13,974.52 and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Office on Aging, to support the 50+ Fitness Programs.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated, upon receipt of an executed agreement, for any other purpose during the fiscal year ending December 31, 2024, the sum of \$13,974.52 and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department grant fund 2283 per the account codes in the attachment to this ordinance.

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

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized in accordance with all applicable grant agreements.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0608-2024

Emergency

File ID: 0608-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Hansen Banner Professional Svcs. 2024

File Created: 02/22/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S. Gussler 5-5890; F. Severance 5-1655

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Directors of the Departments of Technology and Public Utilities to enter into a contract with Hansen Banner, LLC for continued professional services associated with the Hansen CIS system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of up to \$150,000.00; and to declare an emergency. (\$150,000.00)

Sponsors:

Attachments: Sole Source Letter Hansen 2024, 0608-2024 Sole Source Form,
BSOW-322_CityofColumbus_2024_OnDemand_SOW
v1, 0608-2024EXP

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/29/2024	TECHNOLOGY DIRECTOR	Approved	2/28/2024
1	2	3/1/2024	Jaclyn Bowman	Approved	3/4/2024
1	3	3/4/2024	Lynn Beatty	Approved	3/5/2024
1	4	3/5/2024	PURCHASING APPROVER	Approved	3/6/2024
1	5	3/5/2024	Adam Robins	Approved	3/7/2024
1	6	3/5/2024	Christopher Long	Approved	3/7/2024
1	7	3/5/2024	FINANCE DIRECTOR	Approved	3/7/2024
1	8	3/5/2024	ODI APPROVER	Approved	3/7/2024
1	9	3/5/2024	Auditor Reviewer	Contingent	3/7/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	10	3/6/2024	AUDITOR APPROVER	Approved	3/7/2024
Notes: MNK/bam					
1	11	3/6/2024	ATTORNEY APPROVER	Approved	3/8/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the Directors of the Departments of Technology (DoT) and Public Utilities (DPU) to enter into a contract with Hansen Banner, LLC for continued professional services associated with the Hansen CIS system, in the amount of \$150,000.00.

On December 5, 2022, Ordinance 2857-2022 was passed, authorizing Hansen Banner, LLC to provide on-demand professional services to DPU, as outlined in Hansen's 2022 Statement of Work (SOW). The 2022 SOW outlined various services, including but not limited to: project management; professional, functional and technical service provision; troubleshooting; customizations and software development. This ordinance authorizes establishing a new contract to continue above-named services, as outlined in the Hansen's updated 2024 SOW, as attached. The contract period will be one year from the date of a confirmed purchase order by the City Auditor's Office.

The Hansen CIS (formerly known as Hansen BannerCX) cloud solution offers municipalities the assurance of having a reliable secure billing/CIS solution that improves efficiency while maximizing the value of data with clean, accurate and meaningful information crucial for billing. Continued use of an "On-Demand" type contract provides DPU with enhanced flexibility, as needs for service arise.

Additionally, this ordinance authorizes the expenditure of up to \$150,000.00 for the above-described services.

Finally, as Hansen Banner, LLC is the sole provider of services associated with the Hansen CIS system, this ordinance is being submitted in accordance with the sole source procurement provisions of City Codes Section 329. It has been determined Hansen Banner, LLC is the sole source vendor for the Hansen CIS-B (formerly "Banner CIS") Software and the sole provider of services for services performed in relation to the Hansen CIS-B Software.

FISCAL IMPACT

Costs associated with this contract are budgeted and available within the Department of Technology, Information Services 2024 Operating Fund. **This ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance 3012-2023**

CONTRACT COMPLIANCE

Hansen Banner, LLC CC/Vendor # - 008834

Expiration Date: 07/28/2024

EMERGENCY

This ordinance is submitted as an emergency measure as delays in access to the above-described services

could be detrimental to DPU's Hansen CIS billing systems and services.

Title

To authorize the Directors of the Departments of Technology and Public Utilities to enter into a contract with Hansen Banner, LLC for continued professional services associated with the Hansen CIS system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of up to \$150,000.00; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, on December 5, 2022, Ordinance 2857-2022 was passed, authorizing Hansen Banner, LLC to provide on-demand professional services to DPU; and

WHEREAS, there is a need to continue to receive these services; and

WHEREAS, this ordinance authorizes the Directors of the Departments of Technology and Public Utilities to enter into a contract with Hansen Banner, LLC to continue to receive the above-described professional services associated with the Hansen CIS system in accordance with sole source provisions of Columbus City Codes section 329 at a cost of up to \$150,000.00 for a one year period, to begin on the date of a confirmed purchase order by the City Auditor's Office; and

WHEREAS, an emergency exists in the usual daily operations of the Departments of Technology and Public Utilities in that it is immediately necessary to authorize the Directors of both departments to enter into contract with Hansen Banner, LLC for professional services associated with the Hansen CIS system in accordance with sole source provisions of Columbus City Codes section 329 as delays in access to the described services could be detrimental to DPU's Hansen CIS billing systems and services, all for the immediate preservation of public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Directors of the Departments of Technology and Public Utilities be and are hereby authorized to enter into contract with Hansen Banner, LLC for continued professional services associated with the Hansen CIS system, in the amount of up to \$150,000.00 for a period of one year from the date of a confirmed purchase order by the City Auditor's Office.

SECTION 2. That the expenditure of up to \$150,000.00, or as much thereof as may be necessary, is hereby authorized from the Department of Technology Operating fund, per the account codes in the attachment to this ordinance (see 0608-2024EXP)

SECTION 3. That the aforementioned agreement authorized by this ordinance is being done so in accordance with the sole source provisions of Columbus City Codes.

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

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



City of Columbus

Legislation Report

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

File Number: 0609-2024

Emergency

File ID: 0609-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: DPS - Asset Mgmt - LRT Mod 1 - Fund 2265

File Created: 02/23/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010193

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: M. Anderson 5-5076

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Interim Director of Public Service to modify a service agreement with LRT Associates LLC for Business Systems Analyst Project Management Services; to authorize the expenditure of up to \$200,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency. (\$200,000.00)

Sponsors:

Attachments: 0609-2024 AC Financials

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/28/2024	SERVICE DIRECTOR	Approved	2/27/2024
Notes: KBS/SJW					
1	3	2/29/2024	Steve Wentzel	Approved	3/1/2024
1	4	2/29/2024	Patrick Flint	Approved	3/4/2024
1	5	3/4/2024	Lynn Beatty	Approved	3/4/2024
1	6	3/4/2024	Adam Robins	Approved	3/6/2024
1	7	3/4/2024	Christopher Long	Approved	3/6/2024
1	8	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	9	3/7/2024	Auditor Reviewer	Approved	3/7/2024
Notes: ACPO010193					
MNK/cp					
1	10	3/7/2024	AUDITOR APPROVER	Approved	3/11/2024
Notes: MNK/bam					
1	11	3/7/2024	ATTORNEY APPROVER	Approved	3/11/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to modify a professional services contract with LRT Associates LLC to add additional funds to support technology and data related projects, analysis on existing systems, implementation of cloud based data management and project management in the amount of \$200,000.00.

Ordinance 3263-2022 authorized the Director of Public Service to enter into a professional services contract with LRT Associates LLC for the Project Management Professional Services. This ordinance authorizes the Interim Director of Public Service to modify the original contract to add additional funding of \$200,000.00 for continued Project Management Professional Services related to aforementioned technology support and project management.

The Department of Public Service, solicited Requests for Proposals for the Project Management Professional Services contract. The project was formally advertised on the Vendor Services and Bonfire web sites from October 5, 2022, to November 3, 2022. The city received one (1) response. The proposal was deemed responsive and was fully evaluated when the Evaluation Committee met on November 10, 2022.

This modification is necessary to cover the cost of the Project Management Professional Services continued technology implementation, project improvements, and asset performance monitoring.

1.1 Amount of additional funds to be expended: \$200,000.00

The original contract amount: (PO363789, Ord.3263-2022)	\$200,000.00	
The total of Modification No. 1: Ord. 0609-2024)	\$200,000.00	(POTBD,
The contract amount including all modifications:	\$400,000.00	

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that is necessary to allow for additional resources to continue technology and data-related improvement projects.

1.3 Reason other procurement processes are not used:

LRT Associates LLC won the initial request for proposal and have been actively working with city personnel on technology and data-related improvement projects that are not complete. It's in the best interest of the Department to continue working with the selected vendor.

1.4 How cost of modification was determined:

The cost of this modification was determined by an internal review of the work proposed and the suggested hours proposed by the vendor. The fee is based on an appropriate estimate of the hours determined to be required for the proposed tasks.

2. CONTRACT COMPLIANCE

LRT Associates LLC contract compliance number is MBE030816 and expires 9/17/2024.

3. FISCAL IMPACT

Funding in the amount of \$200,000.00 is available and appropriated within Fund 2265, the Street Construction Maintenance & Repair Fund. Funds for these expenditures are contingent on passage of the 2024 budget.

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

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

5. EMERGENCY DESIGNATION

Emergency action is requested to allow the parties to execute this contract modification as soon as possible in order to prevent a lapse in the provision of services beyond the current contract term, which has recently expired.

Title

To authorize the Interim Director of Public Service to modify a service agreement with LRT Associates LLC for Business Systems Analyst Project Management Services; to authorize the expenditure of up to \$200,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency. (\$200,000.00)

Body

WHEREAS, there is a need to authorize the Interim Director of Public Service to modify a services contract with LRT Associates LLC to provide support for technology and data related projects, analysis on existing systems, implementation of cloud based data management and project management; and

WHEREAS, ordinance 3263-2022 authorized the Director of Public Service to enter into a professional services contract with LRT Associates LLC for the Project Management Professional Services; and

WHEREAS, this ordinance authorizes the Interim Director of Public Service to modify the original contract to add additional funding of \$200,000.00 for continued Project Management Professional Services related to aforementioned technology support and project management; and

WHEREAS, this modification is necessary to cover the cost of the Project Management Professional Services continued technology implementation and project improvements; and

WHEREAS, ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal and the requirements of the program are not applicable to this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Interim Director of Public Service to modify a service agreement with LRT Associates LLC in order to provide funding for Project Management Professional Services support technology and data related projects, analysis on existing systems, implementation of cloud based data management and project management, to complete the project in a timely manner to ensure the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**

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

SECTION 1. That the Interim Director of Public Service be, and hereby is, authorized to enter into a contract modification with LRT Associates LLC, 7949 Compton Ct., Westerville, OH 43082, for Professional Services Business Systems Analyst Services in an amount up to \$200,000.00.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance & Repair Fund), Dept-Div 5901 (Public Service - Directors Office), in Object Class 03 (Purchased Services) 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 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0610-2024

emergency

File ID: 0610-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Front & Rear Loader Refuse Trucks UTC

File Created: 02/23/2024

Final Action: 03/21/2024

Auditor Cert #: BRPO002253

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Joey Faber 614-645-3690

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Front and Rear Loader Refuse Trucks with Ohio Machinery Co. dba Ohio Peterbilt; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002253 (\$1.00); and to declare an emergency.

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/26/2024	PURCHASING APPROVER	Approved	2/27/2024
1	2	2/26/2024	Christopher Long	Approved	2/28/2024
1	3	2/26/2024	FINANCE DIRECTOR	Approved	2/28/2024
1	4	2/26/2024	ODI APPROVER	Approved	2/28/2024
1	5	2/27/2024	Auditor Reviewer	Approved	2/28/2024
Notes: BRPO002253					
	MNK/cp				
1	6	2/27/2024	AUDITOR APPROVER	Approved	2/29/2024
Notes: MNK/bam					
1	7	2/28/2024	ATTORNEY APPROVER	Approved	2/29/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Front and Rear Loader Refuse Trucks with Ohio Machinery Co. dba Ohio Peterbilt. The Department of Public Service will be the primary user. The term of the proposed option contract will be approximately three (3) years, expiring 12/31/2026 with the option to renew for one (1) additional one (1) year extension. The Purchasing Office opened formal bids on October 19, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

A formal best value proposal (BVP) was solicited for the purchase of Front and Rear Loader Refuse Trucks with tandem axle, cab over engine (C.O.E.) cab and chassis, and CNG engines.

Proposals were evaluated by a three (3) member committee, based upon various criteria including specification conformity, total cost of ownership, past performance, schedule and delivery, and acquisition costs resulting in an award recommendation to Ohio Machinery Co. dba Ohio Peterbilt.

BID INFORMATION: RFQ025922 was advertised and proposals were opened on October 19, 2023. Four (4) responses were received.

An evaluation committee consisting of one (1) member of Fleet Management, and two (2) members of Public Service provided technical expertise. Each member of the committee scored and ranked written proposals submitted by the offerors. After evaluating all product proposals, a request for a BAFO (Best and Final Offer) was requested from the top two (2) vendors. Upon review and in compliance with Columbus City Code 329, the committee submitted final rankings and was satisfied with awarding one (1) company all Front and Rear Loader Refuse Trucks with various body, size, and engine options based on best value to the City.

Ohio Machinery Co. dba Ohio Peterbilt received the highest score with 101 total points with 110 total possible points. Based upon final scores for Ohio Machinery Co. dba Ohio Peterbilt, the Committee was satisfied with awarding the offeror all Front and Rear Loader Refuse Trucks, with various options for body, size, and engine options.

The Purchasing Office is recommending award to the overall most responsive, responsible and best bidder as follows:

Ohio Machinery Co. dba Ohio Peterbilt., CC# 006428, expires 6/8/2024, All Items, \$1.00.

Total Estimated 2024 - 2026 Expenditure: \$1,000,000.00, by the Department of Public Service, Division of Refuse Collection.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to be able to replace aging refuse collection vehicles as soon as possible.

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 BRPO02253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into a contract for the option to purchase Front and Rear Loader Refuse Trucks with Ohio Machinery Co. dba Ohio Peterbilt; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO02253 (\$1.00); and to declare an emergency.

Body

WHEREAS, the Front and Rear Loader Refuse Trucks UTC will provide for the purchase of Front and Rear Loader Refuse Trucks with various options for body, size, and engines; and,

WHEREAS, a formal Best Value Procurement (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a multiple department committee via Request for Quote RFQ025922 resulting in the recommendation to award to Ohio Machinery Co. dba Ohio Peterbilt and,

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; **now, therefore**

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, and aging refuse collection vehicles need to be replaced as soon as possible, in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Front and Rear Loader Refuse Trucks, 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 Front and Rear Loader Refuse Trucks in accordance with Request for Quotation RFQ025922 for a term of approximately three (3) years, expiring 12/31/2026, with the option to renew for one (1) additional one (1) year extension, as follows:

Ohio Machinery Co. dba Ohio Peterbilt, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 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.



City of Columbus

Legislation Report

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

File Number: 0617-2024

EMERGENCY

File ID: 0617-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: ED ADMIN FRANKLIN TOWNSHIP GF

File Created: 02/26/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3011-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: WPWebster@columbus.gov

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

Sponsors:

Attachments: 0617-2024 Admin Franklin Township GF

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	DEVELOPMENT DIRECTOR	Approved	2/28/2024
1	2	2/28/2024	Judith Buster	Approved	2/29/2024
1	3	3/1/2024	Lynn Beatty	Approved	3/1/2024
1	4	3/4/2024	Adam Robins	Approved	3/5/2024
1	5	3/4/2024	Christopher Long	Approved	3/6/2024
1	6	3/4/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	7	3/5/2024	Auditor Reviewer	Contingent	3/6/2024
Notes: contingent on passage of Ord 3011-2023. Set up AC					
	MNK/cp				
1	8	3/5/2024	AUDITOR APPROVER	Approved	3/7/2024
Notes: MNK/bam					
1	9	3/5/2024	ATTORNEY APPROVER	Approved	3/7/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes payments not to exceed \$150,000.00 for the period January 1, 2024, through December 31, 2024, made to the Board of Trustees of Franklin Township as set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

On November 4, 2013, City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township. The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development, and coordination of capital improvement projects along the West Broad Street Corridor.

Emergency action is requested to allow for the immediate payments set forth in the Annexation Agreement.

FISCAL IMPACT: Payments will be made quarterly and funds are available in the 2024 General Fund budget, contingent upon passage of Ordinance 3011-2023.

Title

To authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the City and the Township are political subdivisions located entirely within the State of Ohio; and

WHEREAS, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions with areas located in Franklin County; and

WHEREAS, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain in order to foster and promote development which is compatible with the character of the area; and

WHEREAS, on November 4, 2013, City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and

WHEREAS, the annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize quarterly expenditures as set forth in the Franklin Township Annexation Agreement, thereby preserving the public health, peace, prosperity, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Development Administration), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 2. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. The Auditor's Office is authorized to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

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

SECTION 5. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this

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



City of Columbus

Legislation Report

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

File Number: 0645-2024

Emerg

File ID: 0645-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: To authorize a Second Amendment to Lease with Jeffrey L. Writsel to reduce the acreage of land leased for farming purposes.

File Created: 02/27/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Brown 5-5181

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Finance and Management to execute an Second Amendment to Agreement for Lease of Real Property for Agricultural Purposes with Jeffrey L. Writsel to reduce the acreage of land leased for farming purposes, and to declare an emergency.

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/28/2024	Ann Kelly	Approved	2/29/2024
1	2	2/28/2024	Lynn Beatty	Approved	3/1/2024
1	3	3/1/2024	Kristina Ahmetaj	Approved	2/29/2024
1	4	3/4/2024	Christopher Long	Approved	3/5/2024
1	5	3/4/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	6	3/5/2024	Auditor Reviewer	Approved	3/6/2024
Notes: MNK/cp					
1	7	3/5/2024	AUDITOR APPROVER	Approved	3/7/2024
Notes: MNK/bam					
1	8	3/5/2024	ATTORNEY APPROVER	Approved	3/7/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This legislation authorizes the Director of Finance and Management to execute those documents necessary to further amend the Agreement for Lease of Real Property for Agricultural Purposes, dated December 1, 2016, with Jeffrey L. Writsel and as amended by that First Amendment to Agreement for Lease of Real Property for Agricultural Purpose, dated December 1, 2019, to further reduce the tillable acreage of the Leased Premises used for farming around the Southerly Wastewater Treatment Plant (SWWTP) and Compost Facility for the 2024 farming season. The Department of Public Utilities will begin construction in 2024 of a floodplain compensatory storage project, in compliance with a Federal Emergency Management Agency (FEMA) finding, that necessitates reducing the amount of tillable acreage leased to Mr. Writsel for farming by 82 acres. This reduction in the acreage comprising the Leased Premises from 276.2 tillable acres to 208.5 tillable acres will result in a \$10,155.00 reduction in annual rental income to the City.

Fiscal Impact: The City's annual lease income will be reduced by \$10,155.00, to \$31,275.00.

Emergency Action: This legislation is presented as emergency in order to properly identify the fields and acreage associated with the Lease and to allow the Department of Public Utilities to immediately commence due diligence activities on the 82 acres in preparation for its construction project.

Title

To authorize the Director of Finance and Management to execute an Second Amendment to Agreement for Lease of Real Property for Agricultural Purposes with Jeffrey L. Writsel to reduce the acreage of land leased for farming purposes, and to declare an emergency.

Body

WHEREAS, the Department of Finance and Management on behalf of the Department of Public Utilities, through its Real Estate Management Office, by an Agreement for Lease of Real Property for Agricultural Purposes, dated December 1, 2016, and as amended by that First Amendment to Agreement

for Lease of Real Property for Agricultural Purpose, dated December 1, 2019, leases 276.2 tillable acres around the Southerly Wastewater Treatment Plant (SWWTP) and Compost Facility to Jeffrey Writsel for farming purposes; and

WHEREAS, the Department of Public Utilities plans to undergo the construction of floodplain compensatory storage project, required by Federal Emergency Management Agency (FEMA), and,

WHEREAS, in order to construct the project to provided compensatory flood storage, it is necessary to remove 82 tillable acres from the Leased Premises currently being farmed by Jeffrey Writsel, and

WHEREAS, it is now necessary to amend the Lease to reflect the reduction in the Leased Premises acreage from 276.2 tillable acres to 208.5 tillable acres and the associated reduction in the annual rent from \$41,430.00 to \$31,275.00, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus and that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute the Second Amendment to Lease Agreement for Use of Real Property for Agricultural Purposes with Jeffrey L. Writsel in order for the Department of Public Utilities to commence studies and testing on the land in preparation for construction, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management be, and hereby is, authorized to execute those documents as prepared and approved by the Department of Law, Real Estate Division, necessary to the Agreement for Lease of Real Property for Agricultural Purposes, dated December 1, 2016, and as amended by that First Amendment to Agreement for Lease of Real Property for Agricultural Purpose, dated December 1, 2019, by and between the City of Columbus and Jeffrey L. Writsel, to reduce the size of the Leased Premises by 82 acres and the associated annual rent.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease is properly accounted for and recorded accurately on the City's financial records.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0646-2024

Emergency

File ID: 0646-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU/DOSD/Project Dry Basement - Mod #3

File Created: 02/27/2024

Final Action: 03/21/2024

Auditor Cert #: contingent on passage of Ord 3012-2023.

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S. Burke 5-7079

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Public Utilities to modify the contracts with 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; and to declare an emergency. (\$250,000.00)

Sponsors:

Attachments: ORD 0646-2024 Financial Coding, ORD 0646-2024 Information

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2024	Susan Popp	Approved	2/29/2024
1	2	2/27/2024	Daniel Redmond	Approved	2/29/2024
1	3	2/29/2024	UTILITIES DIRECTOR	Approved	2/29/2024
1	4	2/29/2024	Robert Priestas	Approved	3/4/2024
1	5	2/29/2024	Brandi Vance	Approved	3/4/2024
1	6	3/4/2024	Lynn Beatty	Approved	3/4/2024
1	7	3/4/2024	Adam Robins	Approved	3/6/2024
1	8	3/4/2024	Christopher Long	Approved	3/6/2024
1	9	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	10	3/5/2024	ODI APPROVER	Approved	3/7/2024
1	11	3/5/2024	Auditor Reviewer	Contingent	3/7/2024
Notes: contingent on passage of Ord 3012-2023. Set up AC					
	MNK/cp				
1	12	3/6/2024	AUDITOR APPROVER	Approved	3/7/2024
Notes: MNK/bam					
1	13	3/6/2024	ATTORNEY APPROVER	Approved	3/8/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to modify the contracts for Project Dry Basement with The Waterworks and J&D Home Improvement Inc. dba The Basement Doctor.

The Project Dry Basement: Backwater Valve Installation and/or Sump Pump program consists of installing backwater valves and sump pumps and other such work as maybe necessary to prevent sewer backups in single and two-family homes in Columbus due to surcharging in city sewers from heavy rain or sewer blockages by protecting the home up to the top of casting of the nearest upstream manhole with a Spears or pre-approved backwater valve, which allows use of plumbing fixtures above that elevation in the remainder of the home. Only homes deemed eligible by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage qualify for this program. Under this program an eligible home with an interior perimeter foundation drain connection to the lateral is also eligible, at the owner's option, for the installation of a sump pump that will redirect the foundation drainage away from the sanitary lateral to the sump pump and then discharge that drainage away from the house.

The Department of Public Utilities advertised formal bids on Vendor Services and solicited formal bids on Bonfire (RFQ018044). Two bids were received and publicly opened on March 31, 2021. It was the intention of the Department of Public Utilities to award multiple contracts to complete as many projects as possible.

After a review of the bids, The Waterworks and J&D Home Improvement Inc. dba The Basement Doctor, it was determined that both bidders met the specifications and each were awarded contracts in accordance with Request for Quotation RFQ018044 and authorized under Ordinance Number 0409-2021. Modification #1 authorized by Ordinance #0107-2022 was to extend the contracts through March 31, 2023. Modification #2 authorized by Ordinance #0159-2023 authorized extending the contract through March 31, 2024. The contract contains multi-year modification options.

This legislation seeks to modify the contracts for an additional year and to modify to add funding through the end of the contract. This Ordinance is being submitted in accordance with the relevant provisions of

Chapter 329 of City Code pertaining to contract modifications.

SUPPLIERS:

The Waterworks, vendor #004777, CC#31-1162504, expires 3/9/25, MAJ

J & D Home Improvement Inc. dba The Basement Doctor, vendor #028672, CC#31-1225499, expires 6/29/24, MAJ

The companies are 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 is to ADD \$250,000.00. Total contract amount including this modification is \$2,400,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds were known at the time of the initial contract. This funding increase is to provide the additional funding necessary for the payment of services to be provided through March 31, 2025.
3. Reason other procurement processes were not used: Work under this renewal 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: \$250,000.00 is needed for this service. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$722,233.11 was spent in 2023

\$230,670.76 was spent in 2022

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow continuity of the services of Project Dry Basement. The contract will lapse on March 31, 2024, the emergency is necessary to minimize the amount of time services are not available for the project.

Title

To authorize the Director of the Department of Public Utilities to modify the contracts with 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; and to declare an emergency. (\$250,000.00)

Body

WHEREAS, the Department of Public Utilities entered into contracts for Project Dry Basement in

accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ018044, with The Waterworks, and J&D Home Improvement Inc. dba The Basement Doctor; and

WHEREAS, the original contract language allowed for a one year contract with the option to renew the agreement for additional years based upon mutual agreement, availability of budgeted funds, and approval by City Council; and

WHEREAS, the Department of Public Utilities wishes to modify the contracts for Project Dry Basement; and

WHEREAS, the vendor has agreed to modify and increase the contracts at current prices and conditions; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities that it is immediately necessary to authorize the Director of the Department of Public Utilities to modify a contract for Project Dry Basement services with The Waterworks and J&D Home Improvement Inc. dba The Basement Doctor for Project Dry Basement without delay so that the contract can be timely renewed, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to modify the contracts with The Waterworks and PA005206 with J&D Home Improvement Inc. dba The Basement Doctor for Project Dry Basement for the Department of Public Utilities in accordance with the terms and conditions as shown in the agreement on file. Total amount of this renewal is to ADD \$250,000.00. Total contract amount including this modification is \$2,400,000.00.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewerage Operating). \$150,000.00 in object class 02 Materials and Supplies and \$100,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0650-2024

Emergency

File ID: 0650-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Criminal Justice Committee

File Name: Sterling Infosystems Acquisition of A Check
America

File Created: 02/27/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tate Wooding: 614-645-8193

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Municipal Court Clerk to modify all contracts and purchase orders with A-Check Global by assigning all past, present, and future contracts and purchase orders to Sterling Infosystems Inc dba A-Check America, LLC; and to declare an emergency. (\$0.00)

Sponsors:

Attachments: Letter from Sterling Infosystems

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/1/2024	Lori Tyack	Approved	3/5/2024
Notes: LMT					
1	2	3/4/2024	ATTORNEY APPROVER	Approved	3/5/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify all past, present, and future contracts and purchase orders with A-Check America Inc dba A-Check Global (“A-Check America”). A-Check America was purchased by Sterling infosystems Inc. This ordinance authorizes the assignment of all past, present and future business done by the Municipal Court Clerk (City of Columbus) with A-Check America Inc. (FID: 33-0828370) to Sterling Infosystems Inc (FID:11-2845313).

Bid Information:

No additional funds are necessary and there is no change in the type of services being procured. The Municipal Court Clerk solicited competitive bids through RFQ020892.

Contracts:

Original Contract 2022; PO318734; \$26,026.00
 First Option Year 2023; PO379151; \$10,000.00

Contract Compliance Number: 11-2845313
 Expiration Date: 01/29/2026
 DAX Vendor Number: 029691

Fiscal Impact: No additional funds are necessary.

Emergency: To maintain uninterrupted contracted services for the Municipal Court Clerk’s Office.

Title

To authorize the Municipal Court Clerk to modify all contracts and purchase orders with A-Check Global by assigning all past, present, and future contracts and purchase orders to Sterling Infosystems Inc dba A-Check America, LLC; and to declare an emergency. (\$0.00)

Body

WHEREAS, the Municipal Court Clerk entered into a one year contract with four consecutive one year renewal options with A-Check America dba A-Check Global, for background check services; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's office in that it is immediately necessary authorize the Clerk to assign the contracts to provide for ongoing and uninterrupted services for the Franklin County Municipal Court, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Municipal Court Clerk is hereby authorized to assign all past, present, and future contracts and purchase orders with A-Check Global (FID: 33-0828370) to Sterling Infosystems Inc dba A-Check America, LLC (FID: 11-2845313).

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



City of Columbus

Legislation Report

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

File Number: 0665-2024

Emergency

File ID: 0665-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: DPS - 5911/5913 - 2024 SWACO Tipping Fees -
Fund 2265

File Created: 02/27/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010199

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Lela Van Horn 645-2729

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$250,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$250,000.00)

Sponsors:

Attachments: ORD 0665-2024, SWACO Tipping Fees 2023

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/28/2024	SERVICE DIRECTOR	Approved	2/29/2024
Notes: KBS/SJW					
1	6	2/29/2024	Patrick Flint	Approved	3/1/2024
1	7	3/4/2024	Lynn Beatty	Approved	3/4/2024
1	8	3/4/2024	Adam Robins	Approved	3/6/2024
1	9	3/4/2024	Christopher Long	Approved	3/6/2024
1	10	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	11	3/5/2024	ODI APPROVER	Approved	3/7/2024
1	12	3/7/2024	Auditor Reviewer	Approved	3/7/2024
Notes: ACPO010199					
MNK/cp					
1	13	3/7/2024	AUDITOR APPROVER	Approved	3/11/2024
Notes: MNK/bam					
1	14	3/7/2024	ATTORNEY APPROVER	Approved	3/11/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

The Department of Public Service, Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered, as a result of street cleaning, brush clearing, and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The Division of Traffic Management has a need to dispose of traffic installation debris, resulting from the installation of new traffic poles, at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The City is required to use SWACO waste disposal services due to an existing contractual relationship. This legislation authorizes the expenditure of up to \$250,000.00 for tipping fees at SWACO’s landfill.

2. FISCAL IMPACT

Funds totaling \$235,000.00 are budgeted and available for this expenditure within the Division of Infrastructure Management. Funds totaling \$15,000.00 are budgeted and available for this expenditure with the Division of Traffic Management.

3. EMERGENCY DESIGNATION

The Divisions request emergency designation for the legislation so as to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the City and SWACO.

Title

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$250,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$250,000.00)

Body

WHEREAS, the Division of Infrastructure Management is responsible for the maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, the Division of Traffic Management has a need to dispose of construction debris; and

WHEREAS, funds are budgeted and available for these expenditures; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management and Division of Traffic Management, in that it is immediately necessary to authorize the Director to establish an encumbering document with the Solid Waste Authority of Central Ohio (SWACO) for disposal services, to avoid incurring interest penalties due to late payments, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO), 4239 London Groveport Rd., Grove City, OH 43123, in an amount not to exceed \$250,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of \$235,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

SECTION 3. That for the purpose of paying the cost of the tipping fees, the sum of \$15,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 0666-2024

Emergency

File ID: 0666-2024

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Workforce, Education, & Labor Committee

File Name: Columbus Youth Council 2024 Appropriation

File Created: 02/27/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010188

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize an appropriation within the Neighborhood Initiatives subfund in support of Columbus Youth Council; to authorize the City Clerk to enter into contract with Prime Tours; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Rob Dorans and Shayla Favor

Attachments: 0666-2024

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Amended as submitted to the Clerk				Pass
1	Columbus City Council	03/18/2024	Approved as Amended				Pass
2	COUNCIL PRESIDENT	03/18/2024	Signed				
2	MAYOR	03/20/2024	Signed				
2	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance establishes an appropriation in support of Columbus Youth Council activities, and also authorizes a contract with Prime Tours for a student-oriented trip to Washington DC.

The Columbus Youth Council (CYC) program gives Columbus high school juniors and seniors an opportunity to immerse themselves in city government and learn how they can become stewards in their community.

Students selected participate in several sessions dealing with topics such as the structure of city government, city housing & development, public safety, and much more. Students interact with members of the Columbus City Council as well as other community speakers. Along with in-person sessions, students collaborate with other CYC students on one of the three teams available and have ongoing communication during the week working on various tasks. The teams include social media, recruitment, and graduation.

The end-of-school year engagement for the current CYC cohort includes a trip to Washington DC. Students will have an opportunity to leverage the knowledge they have gained during meetings with federal legislators in order to advocate for issues central to youth residents. The trip will be organized by Prime Tours. Columbus City Council conducted an informal bidding process by acquiring three quotes, and Prime Tours was selected for providing the lowest bid. City Council deems this use of funding to be for a public purpose in that it advances the civic education, awareness, and understanding of government and legislative process among students. The total cost of the trip will be \$35,964.00, which includes travel, meals, admission for tours and museums, and other incidental expenses. The 13 Youth Council participants will be accompanied by 5 Columbus City Council employees as chaperones.

-
These funds will be used to accommodate program costs, including supplies, professional services, travel, and other related costs.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

EMERGENCY DESIGNATION: Emergency action is requested in order to establish the appropriation in time to accommodate immediate program expenses, most notably being the travel to Washington D.C, currently scheduled for April 15th.

Title

To authorize an appropriation within the Neighborhood Initiatives subfund in support of Columbus Youth Council; to authorize the City Clerk to enter into contract with Prime Tours; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, the Columbus Youth Council (CYC) program gives Columbus high school juniors and seniors an opportunity to immerse themselves in city government; and

WHEREAS, students selected participate in several sessions dealing with topics such as the structure of city government, city housing and development, public safety, and more; and

WHEREAS, these funds will be used to accommodate program costs, including supplies, professional services, travel, and other related expenses; and

WHEREAS, an emergency exists in the usual daily business of the City Clerk in that it is immediately necessary to authorize the City Clerk to enter into an agreement with Prime Tours in order to establish the appropriation in time to accommodate immediate program expenses, most notably being the travel to Washington D.C., currently scheduled for April 15th, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**,

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

SECTION 1. That the Auditor is hereby authorized and directed to appropriate \$50,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the City Clerk is hereby authorized to enter into an agreement with Prime Tours for the provision of student-oriented travel to Washington, D.C.

SECTION 3. That per the action authorized in Section 2 of this ordinance, the expenditure of \$35,964.00 is hereby authorized in the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

SECTION 4. That City Council deems this use of funding to be for a public purpose in that it advances the civic education, awareness, and understanding of government and legislative process among students.

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

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

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



City of Columbus

Legislation Report

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

File Number: 0668-2024

Emergency

File ID: 0668-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: CSB Surge 2024 ARPA

File Created: 02/27/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010301

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: 5-5590

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Development to enter into a Beneficiary Grant Agreement with Community Shelter Board in an amount up to \$9,467,191.00 of federal American Rescue Plan Act (ARPA) funds to provide operating support for CBS's Emergency Shelter Program and to pay for expenses starting January 1, 2024; and to authorize the expenditure of up to \$9,467,191.00 of ARPA funds; and to declare an emergency. (\$9,467,191.00)

Sponsors:

Attachments: 2024-03-11 Admin CSB Surge 2024 ARPA.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/12/2024	DEVELOPMENT DIRECTOR	Approved	3/13/2024
1	2	3/12/2024	Raechelle Holmes	Approved	3/13/2024
1	3	3/12/2024	Lynn Beatty	Delegated	
1	4	3/13/2024	Kali Harris	Approved	3/13/2024
1	5	3/13/2024	Adam Robins	Approved	3/14/2024
1	6	3/13/2024	Christopher Long	Approved	3/14/2024
1	7	3/14/2024	FINANCE DIRECTOR	Approved	3/14/2024
1	8	3/14/2024	Auditor Reviewer	Approved	3/15/2024
Notes: ACPO010301					
	MNK/cp				
1	9	3/14/2024	AUDITOR APPROVER	Approved	3/15/2024
Notes: MNK/bam					
1	10	3/15/2024	ATTORNEY APPROVER	Approved	3/15/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of Development to enter into a Beneficiary Grant Agreement with Community Shelter Board (CSB), a non-profit corporation, in an amount up to \$9,467,191.00 of federal American Rescue Plan Act (ARPA) funds to provide operating support for CSB's Emergency Shelter Program and to pay for expenses starting January 1, 2024.

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

CSB provides emergency shelters for men, women, and children. Once in shelter, in addition to providing a secure, clean place to stay, emergency shelter programs provide meals, rehousing services, physical and behavioral healthcare, material assistance, referrals, and employment services. Shelters operate 24 hours a day, 7 days a week. Children staying at the family shelters are supervised in an age-appropriate environment where they participate in developmental activities, receive homework help, childcare, and health services. The shelters that will receive these funds include Lutheran Social Services-Faith Mission, Maryhaven Engagement Center, Southeast Inc.-Friends of the Homeless, YWCA Family Center, and the YMCA Van Buren Center.

CSB and partners leverage significant additional funding from multiple sources to operate emergency homeless shelters. Surge funding from the City of Columbus in 2021, 2022, and 2023 helped the shelter partners to fill budget gaps and attract/retain high quality staff. This funding will assist with funding shelter operations in 2024, including, but not limited to: raising the minimum wage to \$21/hour to intake staff, front line engagement staff, and case management staff in emergency shelters

CSB and the shelter system has been negatively impacted by COVID-19 by reduced funding from other sources, higher than pre-COVID levels of service needs, and higher than pre-COVID expenses for following the Centers for Disease Control guidance about social distancing.

A portion of the funding will be used for food expenses as the shelter system does provide meals. It is

estimated that less than \$20,000.00 will be used for meal costs. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

Emergency action is requested in order to avoid any disruption of services at emergency shelters.

FISCAL IMPACT: Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

Title

To authorize the Director of Development to enter into a Beneficiary Grant Agreement with Community Shelter Board in an amount up to \$9,467,191.00 of federal American Rescue Plan Act (ARPA) funds to provide operating support for CBS's Emergency Shelter Program and to pay for expenses starting January 1, 2024; and to authorize the expenditure of up to \$9,467,191.00 of ARPA funds; and to declare an emergency. (\$9,467,191.00)

Body

WHEREAS, CSB provides emergency shelters for men, women, and children and the shelters operate 24 hours a day, 7 days a week; and

WHEREAS, surge funding from the City of Columbus in 2021, 2022, and 2023 helped the shelter partners to fill budget gaps and attract/retain high quality staff and this funding will assist with funding shelter operations in 2024; and

WHEREAS, the COVID-19 pandemic has resulted in negative impacts on not-for-profit organizations by reducing traditional funding sources, increasing service needs, and increasing expenses; and

WHEREAS, expenditure of ARPA funding to support negatively impacted not-for-profits is necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2024 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a beneficiary grant agreement with Community Shelter Board to provide operating support for CBS's Emergency Shelter Program, in order to preserve the health, welfare, and safety of residents; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a Beneficiary Grant Agreement with Community Shelter Board (CSB) in an amount up to \$9,467,191.00 of federal American Rescue Plan Act (ARPA) funds to provide operating support for CBS's Emergency Shelter Program, to pay for expenses starting January 1, 2024, and to pay for meals as part of the shelter program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$9,467,191.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration

Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

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

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



City of Columbus

Legislation Report

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

File Number: 0681-2024

EMERGENCY

File ID: 0681-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: LAND REDEVELOPMENT PROPERTY
MAINTENANCE AND LAWN MAINTENANCE
CONTRACTS

File Created: 02/29/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010203

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: JOHN TURNER 5-2551

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to establish contracts with various contractors for the maintenance of properties maintained by the Division of Land Redevelopment; to waive competitive bid requirements of the Columbus City Code; to allow expenditures prior to the establishment of Purchase Orders; to authorize the appropriation of \$550,000.00; to authorize the expenditure of up to \$1,210,000.00 from the Land Management Fund; and to declare an emergency. (\$1,210,000.00)

Sponsors:

Attachments: 0681-2024 Land Redev PM and LM Contracts LMF,
0681-2024 Property Maintenance Contractors,

0681-2024 Bid Waiver Form

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/1/2024	DEVELOPMENT DIRECTOR	Approved	3/4/2024
1	2	3/1/2024	Judith Buster	Approved	3/5/2024
1	3	3/4/2024	Lynn Beatty	Approved	3/5/2024
1	4	3/5/2024	PURCHASING APPROVER	Approved	3/5/2024
1	5	3/5/2024	Adam Robins	Approved	3/7/2024
1	6	3/5/2024	Christopher Long	Approved	3/7/2024
1	7	3/5/2024	FINANCE DIRECTOR	Approved	3/7/2024
1	8	3/5/2024	ODI APPROVER	Approved	3/7/2024
1	9	3/6/2024	Auditor Reviewer	Approved	3/7/2024
Notes: BRE589568 ACPO010203					
MNK/cp					
1	10	3/6/2024	AUDITOR APPROVER	Approved	3/8/2024
Notes: MNK/bam					
1	11	3/8/2024	ATTORNEY APPROVER	Approved	3/8/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND

This legislation authorizes the Director of the Department of Development to waive the competitive bidding requirements of Columbus City Codes Chapter 329 and to establish contracts for Property Maintenance and Lawn Mowing services for properties held by the Division of Land Redevelopment and to authorize the expenditure of \$1,210,000.00. Services include trash and debris removal from structures, cleaning and abatement of vacant lots, lawn mowing, tree services, brush clearing, trash pickup, and similar work. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase orders, starting March 1, 2024.

The Department of Development advertised RFQ026253 through the Vendor Services portal on November 17, 2023, and accepted proposals for property and lawn maintenance services through the Bonfire portal on December 15, 2023. A total of nineteen (19) responses were received. A total of 13 contractors were selected by an evaluation committee consisting of Staff from the Department of Development and the Office of Diversity and Inclusion. The qualifications were based on prior experience, equipment, staffing, and other factors. The resulting contracts will be established for one year with an option to extend an additional year.

The Department will establish 10 contracts for property maintenance services and 8 contracts for lawn maintenance, with a total of 13 contractors being selected, with some contractors performing both property and lawn maintenance services. Of the total contracts, 50% will be issued to MBE or WBE contractors. If all contractors who qualify for the MBE/WBE certification obtain the certification, the percentage could increase to 89%. The Division will encourage the contractors to obtain/renew their certifications.

At the time of this legislation, the Department of Development can move forward with awarding ten (10) contractors a total of fourteen (14) contracts. The Department will return to Council once the three (3) remaining vendors have updated their vendor accounts, allowing the establishment of their respective four (4) contracts.

The new prices will require an additional appropriation to the current budget as authorized by Ordinance 3344-2023. Current property maintenance contracts expire at the end of February; this legislation will also allow the payment of services on an emergency basis between the expiration of current contracts and the

establishment of new purchase orders.

Bid Waiver Justification: City Code 329 was modified to require all service contractors to pay a responsible wage and provide a health insurance benefit. Land Redevelopment and Fiscal found the Invitation to Bid (ITB) process does not allow a City agency to negotiate pricing to ensure awarded bidders account for responsible wage requirements. In addition, the ITB process is limited to the lowest bid rather than weighing the contractor’s ability and capacity to perform the demand of the contract. By processing the procurement project as a Request for Statement of Qualifications (RFSQ) and scoring each offeror on their experience, equipment, and personnel allowed the evaluation committee to determine the most qualified contractors to perform the services on city-owned parcels.

The Division of Land Redevelopment published and notified registered vendors of the procurement project through the City’s Vendor Services portal and bulletin.

The RFQ provided instructions to submit supporting documentation on the City’s Bonfire portal.

A bid waiver is required to enter into contracts because the Request for Statement of Qualifications (City Code 329.27) process allows agencies to award only professional service contracts, and technical proposals were not requested from offers since we provided technical specification requirements to follow.

Emergency action is requested in order to start mowing services this spring and to decrease the amount of time the Land Bank will be without property maintenance contractors.

FISCAL IMPACT: Funding is available within the Land Management Fund, fund 2206.

AWARD VENDORS:

Vendor Number	Vendor	Lawn Maintenance	Property Maintenance
012297	Consolidated Services & Management LLC	\$90,000	\$80,000
003246	Lima Jean J.		\$40,000
031981	L. Monee Enterprises LLC		\$25,000
009754	Mowtivation Lawn Services LLC	\$200,000	\$100,000
044466	Dent Darren L		\$60,000
047027	Sean Rosendorf	\$90,000	
005007	Hill Wendel C	\$190,000	\$70,000
024023	Watsons Lawn Care LLC	\$80,000	\$25,000
023775	BCN Real Estate Holdings LLC		\$80,000
003101	Shaver Warren	\$80,000	
	Total:	\$730,000	\$480,000

Title

To authorize the Director of the Department of Development to establish contracts with various contractors for the maintenance of properties maintained by the Division of Land Redevelopment; to waive competitive bid requirements of the Columbus City Code; to allow expenditures prior to the establishment of Purchase Orders; to authorize the appropriation of \$550,000.00; to authorize the expenditure of up to \$1,210,000.00 from the Land Management Fund; and to declare an emergency. (\$1,210,000.00)

Body

WHEREAS, the Department of Development advertised RFQ026253 on Vendor Services and accepted proposals for property and lawn maintenance in December 2023, a total of nineteen (19) responses were received; and

WHEREAS, the RFSQ process was used to ensure contract prices are consistent with the new wage and benefit requirements and to allow the City to pay one price list for all services under the resulting contracts; and

WHEREAS, a waiver to competitive bids is required to enter into contracts because the Request for Statement of Qualifications (City Code 329.27) process allows agencies to award only professional service contracts, and technical proposals were not requested from offers since we provided technical specification requirements to follow; 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 these contracts to continue program services without interruption, to start mowing services this spring and to decrease the amount of time the Land Bank will be without property maintenance contractors, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**

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

SECTION 1. That the Director of Development be and is hereby authorized to establish lawn care and property management contracts for one year, with an option to modify and renew for one additional year, for the following contractors and amounts:

Vendor Number	Vendor	Lawn Maintenance	Property Maintenance
012297	Consolidated Services & Management LLC	\$90,000	\$80,000
003246	Lima Jean J.		\$40,000
031981	L. Monee Enterprises LLC		\$25,000
009754	Mowtivation Lawn Services LLC	\$200,000	\$100,000
044466	Dent Darren L		\$60,000
047027	Sean Rosendorf	\$90,000	
005007	Hill Wendel C	\$190,000	\$70,000
024023	Watsons Lawn Care LLC	\$80,000	\$25,000
023775	BCN Real Estate Holdings LLC		\$80,000
003101	Shaver Warren	\$80,000	
	Total:	\$730,000	\$480,000

SECTION 2. That Council finds that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to enter into these contracts.

SECTION 3. That reimbursement of expenses incurred prior to execution of the purchase orders,

starting January 1, 2024, is also authorized.

SECTION 4. That the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$550,000.00

SECTION 5. That for the purpose as stated in Section 1, the expenditure of \$1,210,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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



City of Columbus

Legislation Report

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

File Number: 0686-2024

Emergency

File ID: 0686-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Criminal Justice Committee

File Name: 2024 JAG Training Grant

File Created: 02/29/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Cherie 5-8425

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy & Programs; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of staff training; and to declare an emergency. (\$50,000.00)

Sponsors:

Attachments: JAG Training, 2023-JAG-1075 - FCMC Probation

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/1/2024	John Davenport	Approved	3/4/2024
1	2	3/1/2024	Jessica Friedli	Approved	3/5/2024
1	3	3/4/2024	Lynn Beatty	Approved	3/5/2024
1	4	3/4/2024	Adam Robins	Approved	3/6/2024
1	5	3/4/2024	Christopher Long	Approved	3/6/2024
1	6	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	7	3/6/2024	Auditor Reviewer	Approved	3/7/2024
Notes: appropriate after passage upon receipt of an executed grant agreement					
	MNK/cp				
1	8	3/6/2024	AUDITOR APPROVER	Approved	3/8/2024
Notes: MNK/bam					
1	9	3/7/2024	ATTORNEY APPROVER	Approved	3/8/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$50,000 from the Franklin County Office of Justice Policy & Programs and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund. This grant will fund the training of Municipal Court staff.

Emergency Legislation is requested so that the training can be started and we do not have to use general fund monies.

FISCAL IMPACT

\$50,000.00 will be expended from the General Government Grant Fund.

Title

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy & Programs; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of staff training; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive new training; and

WHEREAS, grant monies from the Franklin County Office of Justice Policy & Programs, in the amount of \$50,000.00, are available to provide training and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in

that it is immediately necessary to authorize the Administrative Judge to approve the acceptance of this grant so that the training can begin as soon as possible and general fund monies are not used, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore,**

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$50,000.00 from the Franklin County Office of Justice Policy & Programs.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated upon receipt of an executed grant agreement for any other purpose during the months ending 12/31/24, the sum of \$50,000.00 is appropriated to the Franklin County Municipal Court.

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

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

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the calendar year ending 12/31/2024 any additional awarded funds are appropriated in Fund 2220 according to notification of award or grant agreement by the grantor.

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



City of Columbus

Legislation Report

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

File Number: 0689-2024

30-Day

File ID: 0689-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV23-149, 385 CLARENDON AVE. (43223)

File Created: 02/29/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brandon Carpenter; 614-645-1574

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **385 CLARENDON AVE. (43223)**, to allow two separate two-unit dwellings on one lot with reduced rear yards in the R-3, Residential District (Council Variance #CV23-149).

Sponsors:

Attachments: ORD0689-2024.Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/29/2024	Timothy Dietrich	Approved	3/4/2024
1	2	3/1/2024	Shannon Pine	Approved	3/4/2024
1	3	3/1/2024	BZS DIRECTOR	Approved	3/5/2024

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	Zoning Committee	03/18/2024	Waive the 2nd Reading				Pass
1	Zoning Committee	03/18/2024	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	03/18/2024	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	03/18/2024	Approved				Pass
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Council Variance Application: CV23-149

APPLICANT: Gino Cozza; 7957 North University Drive; Parkland, FL 33067

PROPOSED USE: Two separate two-unit dwellings on one lot.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two separate two-unit dwellings on one lot in the R-3, Residential District. The requested Council variance will conform the existing use and is necessary for the applicant to obtain financing because the R-3 district only allows one single-unit dwelling on one lot as an allowable residential use. The request also includes a variance to reduce the rear yard requirements. The site is located within the planning boundaries of the *Hilltop Land Use Plan* (2019), which recommends "Medium-High Density Residential (16-24 du/ac)" land uses at this location, consistent with the existing use.

Title

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **385 CLARENDON AVE. (43223)**, to allow two separate two-unit dwellings on one lot with reduced rear yards in the R-3, Residential District

(Council Variance #CV23-149).

Body

WHEREAS, by application #CV23-149, the owner of the property at **385 CLARENDON AVE. (43223)**, is requesting a Variance to allow two separate two-unit dwellings on one lot with reduced rear yards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, residential district, allows one single-unit dwelling on one lot, while the applicant proposes to maintain two separate two-unit dwellings on one lot; and

WHEREAS, 3332.27, Rear yard, requires that each dwelling, residence, or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain a reduced rear yard that is shared by both dwellings including 10 percent for the western dwelling and 15 percent for the eastern dwelling; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed use is consistent with the “Medium-High Density Residential (16-24 du/ac)” land uses recommendation of the *Hilltop Land Use Plan* at this location; 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 **385 CLARENDON AVE. (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **385 CLARENDON AVE. (43223)**, insofar as said sections prohibit two separate two-unit dwellings on one lot in the R-3, Residential District; with a shared reduced rear yard from 25 percent to 10 percent for the western dwelling and to 15 percent for the eastern dwelling; said property being more particularly described as follows:

385 CLARENDON AVE. (43223), being 0.33± acres located on the west side of Clarendon Avenue, 90± feet south of Sheridan Street:

Situated in the State of Ohio, County of Franklin, City of Columbus,
Containing 0.329 acres of land, more or less, said 0.329 acres being part of Lot Number 6 as the same is

designated and delineated upon the recorded plat of John R. Hughes Subdivision, of record in Plat Book 3, Page 156, said 0.329 acres also being all of Parcel 1 and part of Parcel 2 as the same are described in Deed of Elmer Carson and Thelma Carson, of record in Deed Book 2344, Page 36, both being of record in the Recorder's Office, Franklin County, Ohio, said 0.329 acres being more particularly described as follows:

Beginning at an iron pin the westerly line of Clarendon Avenue (60 feet in width), the northeasterly corner of said Parcel 1, the northeasterly corner of said Lot No. 6; thence South 5 deg. 00' East, with the westerly line of said Clarendon Avenue, the easterly line of said Parcel 1 and, in part, with the easterly line of Parcel 2, a distance of 67.65 feet to an iron pin; thence South 85 deg. 31' West a distance of 211.64 feet to an iron pin in the westerly line of said Parcel 2; thence North 5 deg. 00' West, with the westerly line of said Parcel 2 and in part, with the westerly line of said Parcel 1, a distance of 67.65 feet to an iron pin at the northwesterly corner of said Parcel 1, the northerly line of said Lot No. 6; thence North 85 deg. 31' East with the northerly line of said Parcel 1, and, in part with the northerly line of said Lot No. 6, a distance of 211.64 feet to the point of beginning and containing 0.329 acres of land, more or less.

Includes structures addressed as 385-387 Clarendon Avenue and 391-393 Clarendon Avenue, Columbus, Ohio 43223.

Parcel Number: 010-009347

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two separate two-unit dwellings on one lot, or those uses allowed in the R-3, Residential District.

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



City of Columbus

Legislation Report

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

File Number: 0690-2024

Emerg

File ID: 0690-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health, Human Services, & Equity Committee

File Name: RHNTC Mini-Grant: Congenital Syphilis Prevention
2024

File Created: 02/29/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Lynaya Elliott, 645-8101

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Board of Health to accept a grant funds from the Reproductive Health National Training Center for the RHNTC Mini-Grant: Congenital Syphilis Prevention Program in the amount of \$25,000.00; to authorize the appropriation of \$25,000.00 to the Health Department from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency (\$25,000.00)

Sponsors:

Attachments: RHNTC Grant and Acceptance.pdf, ORD 0690-2024
DAX Info (Maternal Health - Congenital Syphilis FY24
Appropriation).xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/1/2024	HEALTH DIRECTOR	Approved	3/5/2024
1	2	3/4/2024	Susan Hager	Approved	3/5/2024
1	3	3/4/2024	Jessica Friedli	Approved	3/6/2024
1	4	3/4/2024	Lynn Beatty	Approved	3/6/2024
1	5	3/4/2024	Adam Robins	Approved	3/6/2024
1	6	3/4/2024	Christopher Long	Approved	3/6/2024
1	7	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	8	3/6/2024	Auditor Reviewer	Approved	3/7/2024
Notes: appropriate after passage upon receipt of an executed grant agreement					
	MNK/cp				
1	9	3/6/2024	AUDITOR APPROVER	Approved	3/8/2024
Notes: MNK/bam					
1	10	3/7/2024	ATTORNEY APPROVER	Approved	3/8/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Columbus Public Health (CPH) has been awarded grant funds from the Reproductive Health National Training Center (RHNTC) originating from the Office of Population Affairs Title X Family Planning Program. This ordinance is needed to accept and appropriate \$25,000.00 in grant monies to fund the RHNTC Mini-Grant: Congenital Syphilis Prevention Program for the period of March 1, 2024, through September 30, 2024.

The RHNTC Mini-grants program support implementation of evidence-based approaches to improve maternal health outcomes. Priority was given to strategies to reduce racial disparities in maternal health outcomes for Title X or TPP-funded agencies. This grant will support the CPH Women’s Health and Sexual Health and Wellness Centers to pilot a project to increase syphilis screening and early pregnancy detection among individuals with reproductive potential in areas experiencing a surge in congenital syphilis; to increase access to contraception and other Title X health services; and to partner with community agencies to build trust and provide linkage to residents with SUD that may also be homeless and survivors of human trafficking.

This ordinance is submitted as an emergency to avoid forfeiture of the grant; to meet the deliverables of the grant; and to increase capacity to improve maternal and child health and prevent the spread of infectious diseases affecting public health and safety;

FISCAL IMPACT: The RHNTC Mini-Grant: Congenital Syphilis Prevention Program is funded by the Reproductive Health National Training Center and does not generate revenue or require a City Match.

Title

To authorize and direct the Board of Health to accept a grant funds from the Reproductive Health National Training Center for the RHNTC Mini-Grant: Congenital Syphilis Prevention Program in the amount of \$25,000.00; to authorize the appropriation of \$25,000.00 to the Health Department from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency (\$25,000.00)

Body

WHEREAS, \$25,000.00 in grant award funding has been made available from the Reproductive Health National Training Center for the RHNTC Mini-Grant: Congenital Syphilis Prevention Program in the amount of \$25,000.00 for the period of March 1, 2024 through September 30, 2024; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Reproductive Health National Training Center for support of the RHNTC Mini-Grant: Congenital Syphilis Prevention Program; and,

WHEREAS, the City may receive additional funds awarded from the Reproductive Health National Training Center for support of the RHNTC Mini-Grant: Congenital Syphilis Prevention Program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the RHNTC Mini-Grant: Congenital Syphilis Prevention Program as needed upon request by the Columbus Public Health department; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Reproductive Health National Training Center and to appropriate these funds to the Health Department to avoid forfeiture of the grant, to meet the deliverables of the grant, and to increase capacity to improve maternal and child health and prevent the spread of infectious diseases affecting public health and safety, all for the immediate preservation of the public health, peace, property, safety and welfare; and **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept grant funds totaling \$25,000.00 from the Reproductive Health National Training Center for the RHNTC Mini-Grant: Congenital Syphilis Prevention Program for the period of March 1, 2024 through September 30, 2024.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$25,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

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

SECTION 4. 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 Board of Health is hereby authorized and directed to accept any additional grant awards from the Reproductive Health National Training Center for support of the RHNTC Mini-Grant:

Congenital Syphilis Prevention Program for the period March 1, 2024 through September 30, 2024.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the RHNTC Mini-Grant: Congenital Syphilis Prevention Program as needed upon request by the Columbus Public Health department.

SECTION 7. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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



City of Columbus

Legislation Report

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

File Number: 0691-2024

30-Day

File ID: 0691-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV23-157, 1324 IDA AVENUE
(43212)

File Created: 02/29/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brandon Carpenter; 614-645-1574

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1324 IDA AVE. (43212)**, to allow a single-unit dwelling and a two-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV23-157).

Sponsors:

Attachments: ORD0691.2024.Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/29/2024	Timothy Dietrich	Approved	3/4/2024
1	2	3/1/2024	Shannon Pine	Approved	3/4/2024
1	3	3/1/2024	BZS DIRECTOR	Approved	3/5/2024

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	Zoning Committee	03/18/2024	Waive the 2nd Reading				Pass
1	Zoning Committee	03/18/2024	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	03/18/2024	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	03/18/2024	Approved				Pass
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Council Variance Application: CV23-157

APPLICANT: Jonathan Lange; 1324 Ida Avenue; Columbus, OH 43212

PROPOSED USE: A single-unit dwelling and a two-unit dwelling on one lot

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling in the R-4, Residential District. The requested Council variance will allow for expansion of the existing dwelling and the addition of a rear two-unit dwelling. A Council variance is required because the R-4 district allows up to a four-unit dwelling, but does not allow a single-unit dwelling and a two-unit dwelling on the same lot. The request includes variances to required parking (from six spaces to three spaces), lot width, lot area, fronting, maximum and minimum side yards, and rear yard. The site is located within the planning boundaries of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends "Single / Two Family" land uses at this location. While the proposal is slightly inconsistent with the Plan's land use recommendation, Staff recognizes that the R-4 district allows up to a four-unit dwelling, and therefore believes the addition of a two-unit dwelling on this lot will not add an incompatible use to the neighborhood and is supportable. Additionally, the requested variances are consistent with similar developments in urban residential neighborhoods.

Title

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1324 IDA AVE. (43212)**, to allow a single-unit dwelling and a two-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV23-157).

Body

WHEREAS, by application #CV23-157, the owner of the property at **1324 IDA AVE. (43212)**, is requesting a Variance to allow a single-unit and a two-unit dwelling on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, residential district, allows a maximum of four units in one building, while the applicant proposes to expand an existing single-unit dwelling and construct a rear two-unit dwelling on one lot; and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces per dwelling unit for a total of six parking spaces for three dwelling units, while the applicant proposes three parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-4, Residential District, while the applicant proposes to maintain a reduced lot width of 41.13± feet; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a single-unit dwelling shall be situated on a lot with an area that equals or exceeds 5,000 square feet per dwelling unit, while the applicant proposes a two-unit dwelling and a single-unit dwelling on a lot that contains 5,075± square feet, or 1,691± square feet per dwelling unit, pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to front on a public street, while the applicant proposes that the two-unit dwelling front upon a public alley; and

WHEREAS, 3332.25, Maximum side yards required, requires that the sum of the widths of the side yards equal or exceed 20 percent of the width of the lot, or 8.23± feet for a lot width of 41.13± feet, while the applicant proposes a reduced maximum side yard of 6.96± feet for the two-unit dwelling; and

WHEREAS, 3332.26, Minimum side yard permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes a side yard of four feet on the west side of the single-unit dwelling and a side yard of 3.16± feet on the west side and 3.75± feet on the east side of the two-unit dwelling; and

WHEREAS, 3332.27, Rear yard, requires that each dwelling, residence, or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the two-unit dwelling; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances because staff recognizes that the R-4, Residential District allows a four-unit dwelling, and the proposed development will allow three total units with variances that are consistent with similar developments in urban residential neighborhoods; and

WHEREAS, said ordinance requires separate submission for all applicable permits, and Certificates of Occupancy for the proposed development; 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 **1324 IDA AVE. (43212)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **1324 IDA AVE. (43212)**, insofar as said sections prohibit a single-unit dwelling and a two-unit dwelling on one lot in the R-4, Residential District; with a parking space reduction from six spaces to three spaces; reduced minimum lot width from 50 feet to 41.13± feet; reduced lot area from 5,000 square feet to 1,691 square feet per dwelling unit; no frontage on a public street for the proposed two-unit dwelling; reduced maximum side yard from 8.23± feet to 6.96± feet for the two-unit dwelling; reduced side yards from five feet to four feet on the west side of the single-unit dwelling, and to 3.16± feet on the west side and 3.75± feet on the east side of the two-unit dwelling; and no rear yard for the two-unit dwelling; said property being more particularly described as follows:

1324 IDA AVE. (43212), being 0.14± acres located on the north side of Ida Avenue, 120± feet west of Northwest Boulevard:

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

Parcel 2:

Being part of Lot Numbers Two (2), Four (4), Six (6), and Eight (8), of Gease's Amended Fifth Avenue Subdivision, as the same are showoff record in Plat Book 5, Page 160, Recorder's Office, Franklin County, Ohio, together with a part of Sunrise Avenue as vacated by Ordinance No. 37417 by the City of Columbus, and being more particularly described as follows:

Beginning at an iron pin 8 feet West of the original center line Sunrise Avenue, said center line being now

the center line of a 16 foot alley, said iron oil being at the intersection of the West line of said alley with the South line of an 18 foot alley in Gease's Subdivision;

Thence Southerly along the West line of said 16 foot alley parallel with the East line of Lots 2, 4, 6, and 8, 149.9 feet to an iron pipe in the North line of Ida Street;

Thence Westerly along the North line of Ida Street, 41.13 feet to an iron pin in the South line of Lot 8;

Thence Northerly across Lots 8, 6, 4, and 2, parallel with said alley, 149.94 feet to an iron pin in the North line of Lot 2 and in the South line of the above mentioned 16 foot alley;

Thence Easterly, along the South line of said alley and with the North line of Lot 2 extended Easterly, 41.13 feet to the Place of Beginning.

Together with any and all interest the Grantor(s) may have in that portion of right of way as vacated by the City of Columbus by Ordinance 37,417.

Parcel Number: 010-052270-00

Property Address: 1324 Ida Avenue, Columbus, Ohio 43212

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and a two-unit dwelling on one lot, in accordance with the submitted site plan, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**", dated January 23, 2024, and signed by Brenda Parker, Architect. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

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



City of Columbus

Legislation Report

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

File Number: 0702-2024

30-Day

File ID: 0702-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning #Z23-046, 666 E. 5TH AVE. (43201)

File Created: 03/01/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Eastman Johnson; 614-645-7979

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To rezone **666 E. 5TH AVE. (43201)**, being 0.95± acres located on the north side of East 5th Avenue, 340± feet east of Cleveland Avenue, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z23-046).

Sponsors:

Attachments: ORD#0702-2024_Attachments,
ORD#0702-2024_Labels

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/1/2024	Timothy Dietrich	Approved	3/5/2024
Notes: Approved: Out of Office					
1	2	3/1/2024	Shannon Pine	Approved	3/5/2024
1	3	3/1/2024	BZS DIRECTOR	Approved	3/5/2024
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	Zoning Committee	03/18/2024	Waive the 2nd Reading				Pass
1	Zoning Committee	03/18/2024	Approved				Pass
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Rezoning Application: Z23-046

APPLICANT: Moo Moo Express Car Wash; c/o Dave Perry, Agent; 411 East Town Street, Floor 1; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Floor 2; Columbus, OH 43215.

PROPOSED USE: Car wash facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on January 11, 2024

MILO-GROGAN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels developed with an eating and drinking establishment in the C-4, Commercial District. The site is subject to the Milo-Grogan Urban Commercial Overlay (UCO) and the I-670 Graphics Control overlay. The requested CPD, Commercial Planned Development District will allow redevelopment of the site with a car wash facility. The text commits to a site plan for a carwash use only, and includes development standards addressing setbacks, access, landscaping, building design, lighting, and graphics and signage. The proposed CPD district is consistent with the *Milo-Grogan Neighborhood Plan's (2007)* recommendation for "Commercial" land uses at this location. Although, the auto-centric use comes into conflict with the Plan's and UCO's design guidelines of contributing to a walkable and diverse neighborhood, staff supports the requested CPD District as the submitted site plan depicts additional landscaping and screening that is consistent with the Plan, UCO, and Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018), and includes pedestrian access as required by the Zoning Code.

Title

To rezone **666 E. 5TH AVE. (43201)**, being 0.95± acres located on the north side of East 5th Avenue, 340± feet east of Cleveland Avenue, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z23-046).

Body

WHEREAS, application #Z23-046 is on file with the Department of Building and Zoning Services requesting rezoning of 0.95± acres from C-4, Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Milo-Grogan Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with *Milo-Grogan Neighborhood Plan*'s land use recommendation, and includes a site plan and development text that include commitments to landscaping and screening consistent with the Plan's design guidelines; 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:

666 E. 5TH AVE. (43201), being 0.95± acres located on the north side of East 5th Avenue, 340± feet east of Cleveland Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being all of Lots 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47 and 48 and also Lots 67, 68, 69, 70, 71 and the westerly 25.00 feet of Lot 72 and the easterly 15.00 feet of Lot 66, all being in the G. W. Devore's Northeast Park Place Addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, as shown of record in Plat Book 4, pages 310 and 311 in the Office of the Recorder, Franklin County, Ohio and also a 15 feet wide vacated alley, lying north of Lots 67, 68, 69, 70, 71 and the westerly 25.00 feet of Lot 72 and the easterly 15.00 feet of Lot 66 and also a 15 feet wide vacated alley lying east of Lot 48, said alleys being vacated by Ordinances No. 28352, No. 39250 and No. 1313-69.

EXCEPT a 10 feet wide strip off the south end of Lots 67, 68, 69, 70, 71 and the westerly 25.00 feet of Lot 72 and the easterly 15.00 feet of Lot 66, for street purposes, by deed accepted and dedicated by Ordinance No. 659-69, dated May 19, 1969 and recorded in Deed Book 2974, page 440, Franklin County, Ohio records and the foregoing premises being more particularly described as follows:

Beginning at an iron pin marking the northwesterly corner of Lot 37 in G. W. Devore's Northeast Park Place Addition, and being in the southerly line of New York Avenue; thence South 86° 18' 30" East 90.00 feet, in the southerly line of New York Avenue, to an iron pin; thence continuing in the southerly line of New York Avenue, in a curve to the right, with a radius of 50 feet, the chord of which bears South 64° 30' 30" East 32.31 feet to a point in the said southerly line of New York Avenue; thence continuing in the

said southerly line of New York Avenue, in a curve to the left, with a radius of 50 feet, the chord of which bears South 67° 52' 30" East 31.62 feet to an iron pin in the southerly line of New York Avenue, said iron pin marks the northeast corner of Lot 41; thence continuing in the southerly line of New York Avenue, South 86° 18' 30" East 225.00 feet, to an iron pin in the easterly line of a 15 feet wide vacated alley (by Ordinance No. 1313-69, dated October 27, 1969) and the westerly Limited Access Right of Way line of Interstate Route No. 71; thence South 03° 43' 30" West 147.50 feet, in the easterly line of the said 15 feet wide vacated alley and the westerly Limited Access Right of Way line of Interstate Route 71, to an iron pin; thence North 86° 18' 30" West 177.83 feet, in the centerline of a 15 feet wide vacated alley (by Ordinance No. 28352, dated Feb. 13, 1915 and Ordinance No. 1313-69, dated Oct. 27, 1969), to an iron pin; thence South 03° 43' 30" West 137.50 feet, parallel to and 5.00 feet west of the westerly line of Lot 73, to an iron pin in the newly dedicated northerly line of E. Fifth Avenue (by ordinance No. 659-69, dated Mary 19, 1969 and shown of record in Deed Book 2974, page 440, Franklin County, Ohio records); thence North 86° 18' 30" West 190.00 feet, in the said northerly line of E. Fifth Avenue, to an iron pin in the westerly line of the easterly 15 feet of Lot 66; thence North 03° 43' 30" East 145.00 feet, in the said westerly line of the Easterly 15 feet of Lot 66 and the easterly line of a 15 feet wide alley, to an iron pin marking the southeast corner of parcel No. 35122 and the southwest corner of Lot 37; thence North 01° 16' 38" West 82.55 feet, in the easterly line of said Parcel No. 35122; thence North 03° 43' 30" East 79.84 feet, in the easterly line of said Lot 36, to the place of beginning, containing 1.9215 acres, more or less.

A survey of the above property was made by Robert L. Tootle, Jr., Registered Professional Surveyor No. 5318.

LESS AND EXCEPT 0.719 acres transferred to E. Brent Watson by Limited Warranty Deed dated July 7, 1989 and recorded on July 11, 1989 at Book 13690, Page G16 of the Official Records of Franklin County, Ohio and described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Lots 41, 42, 43, 44, 45, 46, 47, and 48 of G.W. Devore's North-East Park Place as the same are numbered and delineated upon the recorded plat thereof, as shown of record in Plat Book 4, Pages 310 and 311 and also part of a 15 foot alley vacated by Ordinance Number 1313-69 and being part of a 1.9215 acre tract conveyed to Wendy's Old Fashioned Hamburgers, Inc. by deed of record in Official Record Volume 10134 B-06, all references being to those records of the Office of Recorder, Franklin County, Ohio unless otherwise noted and being more particularly bounded and described as follows:

Beginning at an iron pin found at the intersection of the southerly line of New York Avenue and the westerly Limited Access Right of Way of Interstate Route 71;

Thence, with said Limited Access Right of Way, South 03 degrees 43 minutes 30 seconds West, 132.50 feet to an iron pin set in the northerly line of a 15 foot easement;

Thence, with said northerly line of said 15 foot easement, and across said 15 foot easement, and across said 15 foot vacated alley and said Lots 48, 47, 46, 45, 44, 43, 42 and part of Lot 41, North 86 degrees 18 minutes 30 seconds West, 236.89 feet to an iron pin set;

Thence, across said Lot 41, North 04 degrees 04 minutes 46 seconds East, 133.74 feet to a drill hole in concrete in the southerly line of said New York Avenue;

Thence, with the southerly line of New York Avenue and with the arc of a curve to the left, whose radius

is 50.00 feet, whose chord bearing is South 79 degrees 55 minutes 10 seconds East, a chord distance of 11.13 feet to an iron pin found at the northwesterly corner of said Lot 42;

Thence, with the southerly line of New York Avenue, and the northerly line of said Lots 42, 43, 44, 45, 46, 47 and 48, and said vacated 15 foot alley, South 86 degrees 18 minutes 30 seconds East, 225.00 feet to the place of beginning and CONTAINING 0.719 ACRES subject however to all rights of way, restrictions and easements of record.

Iron pins set are 30" x 1" O.D. with yellow plastic cap inscribed "P.S. #7167". The basis of bearings for the foregoing description is from Official Record Volume 10134 B06.

LESS AND EXCEPTING THEREFROM THE following 0.270 acre tract as known as conveyed by Wendy's Old Fashioned Hamburgers of New York, Inc. to E. Brent Watson in Official Record 14712, page G01;

Situated in the State of Ohio, County of Franklin, City of Columbus, and being parts of Lots 41, 42, 43, 44, 45, 46, 47, 48, 70, 71 and 72 of G.W. Devore's North-East Park Place as the same are numbered and delineated upon the recorded plat thereof, as shown of record in Plat Book 4, page 310 and 311 and also part of a 15 foot alley vacated by Ordinance Number 28352 and also part of a 15 foot alley vacated by Ordinance Number 1313-69 and being part of the 1.9215 acre tract conveyed to Wendy's Old Fashioned Hamburgers, Inc. by deed of record in Official Record Volume 10134 B06, all references being to those records of the Office of Recorder, Franklin County, Ohio unless otherwise noted and being more particularly bounded and described as follows:

Commencing at a found iron pin in the northerly line of Fifth Avenue, and the easterly line of a fifteen foot wide alley off the west side of Lot 66 of said G. W. Devore's North-East Park Place conveyed to the City of Columbus by deed of record in Deed Book 908, page 499, said iron pin being also the southwest corner of said 1.9215 acre tract.

Thence, with the northerly line of Fifth Avenue, and the southerly line of said 1.9215 acre tract, South 86 degrees 18 minutes 30 seconds East, 130.00 feet to an iron pin found, said iron pin being THE TRUE POINT OF BEGINNING of the following herein described tract;

Thence, across said 1.9215 acre tract and across said Lot 70, and said 15 foot alley vacated by Ordinance Number 28352 and said Lot 41, North 04 degrees 04 minutes 46 seconds East, 152.50 feet to an iron pin set in the northerly line of a 15 foot easement for installation, repair and maintenance of Wendy's high rise sign;

Thence, with said northerly line of the 15 foot easement, and across said Lot 41, 42, 43, 44, 45, 46, 47, and 48 and across said 15 foot alley vacated by Ordinance Number 1313-69, South 86 degrees 18 minutes 30 seconds East, 236.89 feet to an iron pin set in the westerly Limited Access Right of Way of Interstate Route 71;

Thence, with said Limited Access Right of Way, South 03 degrees 43 minutes 30 seconds West, 15.00 feet to an iron pin found in the centerline of said 15 foot alley vacated by Ordinance Number 28352;

Thence, with said centerline and with the northerly line of the parcel conveyed to Shell Oil Company by deed of record in Deed Book 3042, page 362, North 86 degrees 18 minutes 30 seconds West, 177.83 feet to an iron pin;

Thence, with the westerly line of said Shell Oil Company parcel, South 03 degrees 43 minutes 30 seconds west, 137.50 feet to an iron pin found in the northerly line of Fifth Avenue;

Thence, with the northerly line of Fifth Avenue, North 86 degrees 18 minutes 30 seconds West, 60.00 feet to the place of beginning and CONTAINING 0.270 acres, more or less.

Iron pins set are 30" x 1" O.D. with yellow plastic caps inscribed "P.S. #7167". The basis of bearings for the foregoing description is from Official Record Volume 10134B06.

Parcel Numbers: 010-015162 and 010-035117

Property Address: 666 East 5th Avenue, Columbus, OH 43201

To Rezone From: C-4, Commercial District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned 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 change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said text titled, "**CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT**," and site plan titled, "**ZONING SITE PLAN**," both dated January 11, 2024, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT

EXISTING ZONING: C-4, Commercial District, Urban Commercial Overlay (UCO)

PROPOSED ZONING: CPD, Commercial Planned Development

PROPERTY ADDRESS: 666 E 5th Avenue, Columbus, OH 43201

APPLICANT: Moo Car Express Car Wash LLC c/o Dave Perry, Agent; David Perry Company, Inc.; 411 E. Town Street, FL 1; Columbus, OH 43215 and Donald Plank, Attorney; Plank Law Firm; 411 E Town Street, FL 2; Columbus, OH 43215.

PROPERTY OWNER: Poppy Time, LLC; c/o Kasey Kist; 7187 Fodor Road; New Albany, OH 43054

DATE OF TEXT: January 11, 2024

APPLICATION NUMBER: Z23-046

1. INTRODUCTION: The 0.94 +/- acre site (PID: 010-015162, 010-035117) is located on the north side of E. 5th Avenue, 350' +/- east of Cleveland Avenue. The site and miles of E 5th Avenue are extensively developed with commercial uses. Applicant proposes to rezone the site to CPD to permit a single bay automatic car wash and C-4, Commercial uses, as presently permitted. The site plan, "Zoning Site Plan for Moo Moo Express Car Wash, 666 E 5th Avenue", hereafter "Site Plan", dated January 11, 2024, depicting a single unit tunnel car wash, is submitted as the site development plan for the automatic car wash (only). If the car wash is not developed, existing setbacks and parking of the existing building shall apply for re-use of the existing building and Sections 3372.603 - 3372.609, Urban Commercial

Overlay (UCO), shall apply for redevelopment of the site with a C-4 use.

2. PERMITTED USES: All uses of Chapter 3356, C-4, Commercial District, and a car wash, as depicted on the Site Plan and as regulated herein.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan, which shall only be applicable for the proposed car wash, or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

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

1. The E 5th Avenue building setback for the car wash building shall be 60' from the north E 5th Avenue right of way line net of conveyance of 50' of right of way from centerline. Right of way shall be conveyed in conjunction with the Final Site Compliance Plan (FSCP) process.

2. The E 5th Avenue parking setback for the car wash use shall be 15' from the north E 5th Avenue right of way line net of conveyance of 50' of right of way from centerline.

3. Development standards of the Zoning Code shall apply to full redevelopment of the site for all uses other than a car wash.

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

1. Development of the site with a car wash shall be as depicted on the submitted Site Plan. Development standards of the Zoning Code shall apply to redevelopment of the site with a C-4 use.

2. The E 5th Avenue curbcut shall be right-in/right-out. The New York Avenue access shall be full turning movement.

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

Required landscaping for the car wash shall be as depicted on the Site Plan.

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

Permitted primary building materials shall include and shall be limited to the following (either alone or in some combination): brick, brick veneer, stone, stone veneer, metal, fiber cement siding or comparable material, wood, and/or glass and asphalt roof shingles. Nothing herein shall prohibit the use of the aforementioned materials or other materials as secondary or trim materials.

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

The maximum height of parking lot lighting shall be 18'.

F). Graphics and Signage commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as applies to the C-4, Commercial District. Any ground sign shall be monument-style. Any variance

to applicable sign standards shall be submitted to the Columbus Graphics Commission for consideration.

G). Other CPD Requirements.

1. Natural Environment: The site is located on the north side of E 5th Avenue and the south side of New York Avenue. There are many existing and proposed commercial uses on the E 5th Avenue arterial corridor.
2. Existing Land Use: The site is developed with a restaurant. The restaurant use is presently closed.
3. Circulation: Vehicular access shall be from E. 5th Avenue (right-in/right-out) and New York Avenue (full turning movement).
4. Visual Form of the Environment: The E 5th Avenue corridor is an older heavily developed commercial corridor. New York Avenue is a secondary street connecting to Cleveland Avenue.
5. Visibility: E 5th Avenue is an arterial right of way. The site will be visible from E 5th Avenue and New York Avenue.
6. Proposed Development: Automatic car wash.
7. Behavior Patterns: Vehicular access shall be from E. 5th Avenue and New York Avenue.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H). Modification of Code Standards.

1. Section 3312.11, Drive-up Stacking Area, to not provide an exclusive by-pass lane for the car wash.
2. Section 3372.604, Setback Requirements, to increase the building setback from 10' to 60'.
3. Section 3372.605(B)(D), Building Design Requirements, to reduce the width of the car wash building as a percent of the lot width from 60% to 22%, and to reduce clear non-tinted glass on the E 5th Avenue building elevation from 60% between 2' and 10' above grade to 1.5%.
4. Section 3372.609(A), Parking and Circulation, to permit circulation aisles between the principal building and E. 5th Avenue.

I). Miscellaneous commitments.

1. The development shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. Development of the site with an automatic car wash shall be in accordance with the Site Plan titled "Zoning Site Plan for Moo Moo Express Car Wash, 666 E 5th Avenue", dated and signed 1/11/2024, by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. If the car wash is not developed, existing setbacks and parking of the existing building shall apply for re-use of the existing

building and Sections 3372.603 - 372.609, Urban Commercial Overlay (UCO), shall apply for redevelopment of the site with a C-4 use. These plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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



City of Columbus

Legislation Report

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

File Number: 0703-2024

Emergency

File ID: 0703-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Cassady Avenue Widening Hire & Acquire 3

File Created: 03/01/2024

Final Action: 03/21/2024

Auditor Cert #: ACDI002275

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Andrea Lossick x52209

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$500,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$500,000.00)

Sponsors:

Attachments: Ord. 0703-2024 Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/4/2024	SERVICE DIRECTOR	Approved	3/5/2024
Notes: kbs/sjw					
1	3	3/4/2024	Patrick Flint	Approved	3/6/2024
1	4	3/4/2024	Lynn Beatty	Delegated	
1	5	3/4/2024	Diana Vicen	Approved	3/5/2024
1	6	3/5/2024	Adam Robins	Approved	3/6/2024
1	7	3/5/2024	Christopher Long	Approved	3/7/2024
1	8	3/5/2024	FINANCE DIRECTOR	Approved	3/7/2024
1	9	3/7/2024	Auditor Reviewer	Approved	3/7/2024
Notes: BRE589602 ALE159629 ACDI002275					
MNK/cp					
1	10	3/7/2024	AUDITOR APPROVER	Approved	3/11/2024
Notes: MNK/bam					
1	11	3/7/2024	ATTORNEY APPROVER	Approved	3/11/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project.

The Department of Public service is engaged in the Arterial Street Rehabilitation - Cassady Avenue Widening project. The project will consist of improvements to the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue. This is the first of multiple phases to reconstruct the Cassady Avenue corridor with complete street improvements.

Ordinance 2113-2021 authorized the City Attorney's Office to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening project. Funding in the amount of \$2,142,657.00 was established to begin acquiring the needed property rights. Ordinance 1388-2023 authorized additional funds for the City Attorney's Office to hire professional services and to negotiate with property owners to acquire the various property rights necessary in the amount of \$1,500,000.00. This ordinance requests an additional \$500,000.00 estimated to be needed to complete acquisition for this project.

Ord 2534-2022 authorized the Director of Public Service to submit MORPC Attributable Funds roadway improvement project applications and updates for consideration for funding within the Transportation Improvement Program and to execute project agreements for approved projects for the Department of Public Service for the Arterial Street Rehabilitation - Cassady Avenue Widening project.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funds in the amounts of \$500,000.00 are available and appropriated in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2023 Capital Improvements Budget and a transfer of cash and appropriation is necessary for the purpose of providing sufficient spending authority for these project

expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

Title

To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$500,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project; and

WHEREAS, the project will include improvements to the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, Ordinance 2113-2021 authorized the City Attorney's Office to expend up to \$2,142,657.00 to hire professional services and to negotiate with property owners to begin acquisition of the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project; and

WHEREAS, Ordinance 1388-2023 authorized the City Attorney's Office to expend up to \$1,500,000.00 in additional funds to hire professional services and to negotiate with property owners to begin acquisition of the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project; and

WHEREAS, additional right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$500,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$500,000.00 for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend

\$500,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to meet grant deadlines, 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 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

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

7704 / P590131-100023 / Miscellaneous Developments - American Addition Infrastructure Phase 4 (Voted Carryover) / \$5,588,056.00 / \$119,348.00 / \$5,707,404.00 (to match cash)

7704 / P540007-100060 / TSI - Columbus Traffic Signal System Ph F (Voted Carryover) / \$624,999.00 / \$174,125.00 / \$799,124.00 (to match cash)

7704 / P530103-100068 / ASR-Hudson St-I-71 to Cleveland Ave (Voted Carryover) / \$67,703.00 / \$250,776.00 / \$318,479.00 (to match cash)

7704 / P590131-100023 / Miscellaneous Developments - American Addition Infrastructure Phase 4 (Voted Carryover) / \$5,707,404.00 / (\$119,348.00) / \$5,588,056.00

7704 / P540007-100060 / TSI - Columbus Traffic Signal System Ph F (Voted Carryover) / \$799,124.00 / (\$174,125.00) / \$624,999.00

7704 / P530103-100068 / ASR-Hudson St-I-71 to Cleveland Ave (Voted Carryover) / \$318,479.00 / (\$206,527.00) / \$111,952.00

7704 / P530103-100060 / Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av) (Voted Carryover) / \$330,000.00 / \$500,000.00 / \$830,000.00

SECTION 2. That the transfer of \$119,348.39, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590131-100023 (Miscellaneous Developments - American Addition Infrastructure Phase 4), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$174,125.13, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Design and Construction), Project P540007-100060 (TSI - Columbus Traffic Signal System Ph F), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for

professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - Cassady Avenue Widening project in an amount up to \$500,000.00.

SECTION 5. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund) in Dept-Div 5912 (Design and Construction), Project P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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



City of Columbus

Legislation Report

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

File Number: 0706-2024

Emergency

File ID: 0706-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health, Human Services, & Equity Committee

File Name: Healthy Start FY24-25

File Created: 03/01/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brandon 5-5170

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$1,100,000.00; to authorize the appropriation of \$1,100,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,100,000.00)

Sponsors:

Attachments: DAX, FW_ Update and Information on HS Appropriations

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/1/2024	HEALTH DIRECTOR	Approved	3/5/2024
1	2	3/4/2024	Susan Hager	Approved	3/5/2024
1	3	3/4/2024	Jessica Friedli	Approved	3/6/2024
1	4	3/4/2024	Lynn Beatty	Approved	3/6/2024
1	5	3/4/2024	Adam Robins	Approved	3/6/2024
1	6	3/4/2024	Christopher Long	Approved	3/6/2024
1	7	3/5/2024	FINANCE DIRECTOR	Approved	3/6/2024
1	8	3/6/2024	Auditor Reviewer	Approved	3/7/2024
Notes: appropriate after passage upon receipt of an executed grant agreement					
	MNK/cp				
1	9	3/6/2024	AUDITOR APPROVER	Approved	3/8/2024
Notes: MNK/bam					
1	10	3/7/2024	ATTORNEY APPROVER	Approved	3/9/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$1,100,000.00 in grant monies to fund the Healthy Start grant program for the period of April 1, 2024 through March 31, 2025.

The Healthy Start grant program enables Columbus Public Health to conduct an evidence based home visiting program in Franklin County, focusing primarily on African American women residing within the City of Columbus zip codes. Healthy Start is funded to serve 700 clients, of which 300 are pregnant women, 300 are infants/children up to the age of 18 months, preconception women, interconnection women (combined) and 100 fathers/male partners affiliated with Healthy Start women/infants/children. Clients receive education on pregnancy, women's health, infant health, infant growth, development, safety, nutrition, immunizations, breastfeeding and safe sleep.

This ordinance is submitted as an emergency to not delay services to clients and their families and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the grant start date of April 1, 2024.

FISCAL IMPACT: The Healthy Start Grant Program is entirely funded by the U.S. Department of Health and Human Services. This program does not generate any revenue or require a City match.

Title

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$1,100,000.00; to authorize the appropriation of \$1,100,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,100,000.00)

Body

WHEREAS, \$1,100,000.00 in grant funds have been made available through the U.S. Department of

Health and Human Services for the Healthy Start Grant Program for the period of April 1, 2024 through March 31, 2025; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the continued support of the Healthy Start Grant program; and,

WHEREAS, this ordinance is submitted as an emergency to not delay services to clients and their families and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the grant start date of April 1, 2024; and,

WHEREAS, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of Healthy Start grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Healthy Start grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department to not delay services to clients and their families and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the grant start date of April 1, 2024, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$1,100,000.00 and any additional grant funds from the U.S. Department of Health and Human Services for the Healthy Start Grant Program for the period of April 1, 2024 through March 31, 2025.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$1,100,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document, upon receipt of an executed grant agreement.

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

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Healthy Start grant program as needed upon request by the Columbus Public Health department.

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



City of Columbus

Legislation Report

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

File Number: 0707-2024

Emergency

File ID: 0707-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Criminal Justice Committee

File Name: Jail Transport

File Created: 03/01/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010204

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tanicca 5-8651

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a four-year agreement with the Franklin County Board of Commissioners, a government agency and authorizes the expenditure of up to \$205,606.35 from the general fund for transport of persons taken into custody at the courthouse; and to declare an emergency. (\$205,606.35)

Sponsors:

Attachments: Jail Transport

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/1/2024	John Davenport	Approved	3/5/2024
1	2	3/4/2024	Jessica Friedli	Approved	3/6/2024
1	3	3/4/2024	Lynn Beatty	Approved	3/6/2024
1	4	3/5/2024	PURCHASING APPROVER	Approved	3/6/2024
1	5	3/5/2024	Adam Robins	Approved	3/7/2024
1	6	3/5/2024	Christopher Long	Approved	3/7/2024
1	7	3/5/2024	FINANCE DIRECTOR	Approved	3/7/2024
1	8	3/7/2024	Auditor Reviewer	Approved	3/7/2024
Notes: ACPO010204					
	MNK/cp				
1	9	3/7/2024	AUDITOR APPROVER	Approved	3/11/2024
Notes: MNK/bam					
1	10	3/7/2024	ATTORNEY APPROVER	Approved	3/11/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

[aExplanation](#)

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into the first year of a four-year agreement with the Franklin County Board of Commissioners, a government agency and authorizes the expenditure of up to \$205,606.35 from the general fund for the transport of persons taken into custody at the Courthouse.

The Franklin County Board of Commissioners and the Franklin County Sheriff entered contracts, and subsequent amendments to those contracts, with the various political subdivisions located within Franklin County, Ohio, including the City of Columbus, for the Housing of Prisoners ("Prisoner Housing Contract"), pursuant to which the political subdivisions pay to the County a per diem charge for each prisoner incarcerated in the Franklin County Corrections Center under a municipal ordinance of the respective municipality. Paragraph 5 of the Prisoner Housing Contract, the per diem charge paid by the Court includes the cost of conveying prisoners held at the Franklin County Corrections Center to the Franklin County Municipal Court but does not include the cost of otherwise transporting persons taken into custody at the courthouse.

Within this agreement, the Court will contribute to the cost of transporting persons taken into custody, other than the transportation included under paragraph 5 of the Prisoner Housing Contract.

FISCAL IMPACT: The funds are available for transfer in the 2024 general fund budget. **This ordinance is contingent on the passage of the 2024 operating budget, Ordinance 3011-2023.**

EMERGENCY: Emergency legislation is requested to authorize the court to enter into agreement according to terms presented by Franklin County.

Title

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a four-year agreement with the Franklin County Board of Commissioners, a government agency and authorizes the expenditure of up to \$205,606.35 from the general fund for transport of persons taken into custody at the courthouse; and to declare an emergency. (\$205,606.35)

Body

WHEREAS, the Court has determined that it is in its best interest to enter into an agreement with Franklin County; and

WHEREAS, \$205,606.35 is needed to provide these services during the period ending March 31, 2025; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into agreement and authorize the expenditure with Franklin County to ensure no disruption in transportation of persons taken into custody at the courthouse, all for the immediate 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into agreement with the Franklin County Board of Commissioners, for the transportation of persons taken into custody at the courthouse for the period ending March 31, 2025.

SECTION 2. That the expenditure of \$205,606.35, or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court.

SECTION 3. That the renewal of the agreement is authorized for three (3) one (1) year renewals contingent upon the appropriation of funds from City Council and the encumbrance of said funds by the City Auditor.

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

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



City of Columbus

Legislation Report

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

File Number: 0712-2024

EMERGENCY

File ID: 0712-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health, Human Services, & Equity Committee

File Name: HHSE WELLS COMPASS ERA 2

File Created: 03/04/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010291

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: RAE HOLMES 5-9693, KIM STANDS 5-7571

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to execute a Grant Agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$525,000.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; to authorize the Director of the Department of Development to modify the terms and conditions of the agreement as needed without seeking further City Council approval to align with federal regulations; to authorize the advancement of funds; to authorize the expenditure of up to \$525,000.00 from the Emergency Rental Assistance Funds; and to declare an emergency. (\$525,000.00)

Sponsors:

Attachments: 0712-2024 Wells Compass ERA 2

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/4/2024	DEVELOPMENT DIRECTOR	Approved	3/6/2024
Notes: HRJ					
1	2	3/6/2024	Judith Buster	Approved	3/12/2024
1	3	3/7/2024	Lynn Beatty	Delegated	
1	4	3/7/2024	Kali Harris	Approved	3/8/2024
1	5	3/7/2024	Adam Robins	Approved	3/11/2024
1	6	3/7/2024	Christopher Long	Approved	3/11/2024
1	7	3/7/2024	FINANCE DIRECTOR	Approved	3/11/2024
1	8	3/7/2024	Auditor Reviewer	Approved	3/11/2024
Notes: ACPO010291					
	MNK/cp				
1	9	3/7/2024	AUDITOR APPROVER	Approved	3/11/2024
Notes: MNK/bam					
1	10	3/8/2024	ATTORNEY APPROVER	Approved	3/11/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to execute a Grant Agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$525,000.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program. This funding is to provide assistance to individuals facing housing instability, emergency vacate orders, or potential homelessness with emergency rental assistance with an effective date of March 1, 2024 through February 28, 2025.

The Tony R Wells Foundation is a “Contractor” under federal uniform guidance rules and the agreement that will be used by the city is the Grant Agreement.

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate up to \$39,109,001.91 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021.

Of this amount, \$525,000.00 will be used for a grant agreement with the Tony R Wells Foundation to partner with The Broad Street Presbyterian Church of Columbus, Ohio and act as their fiscal manager to dispense funding directly to recipients of The Broad Street Presbyterian Church of Columbus, Ohio’s COMPASS-Rental Assistance program.

Through their COMPASS-Rental Assistance program, The Broad Street Presbyterian Church of Columbus, Ohio make program eligibility determinations (as defined by U. S. Treasury) to qualify residents of the local community for funding in order to ensure housing stability and they will, in turn, inform the Tony R Wells Foundation which applications are approved for funding and how much.

Funding for this program will focus on assisting displaced tenants from unsafe, unsanitary or inhabitable housing conditions. The Tony R Wells Foundation will make the payments directly to the recipients or other entities on their behalf. As such, funds will be advanced to the Tony R Wells Foundation. The U.S. Department of Treasury has encouraged jurisdictions to look at ways to expedite payments by centralizing

payment processing as one of their best practices.

Under this agreement, funding is included for recipients' needs and a fee for the Tony R Wells Foundation acting as the fiscal manager. Of the funds for the recipients, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days and up to 40% of the funding can be used for households with an AMI at 80% or below.

The Broad Street Presbyterian Church of Columbus, Ohio will manage a program to provide assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury. Assistance may include: rent, rental arrearages, prospective rent, utility assistance, internet, security deposit, rental fees for storage unit, moving expenses, application fees, hotel or motel for displaced families, and/or eviction related court costs.

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

Emergency action is requested in order to have funding available as soon as possible to assist residents who are displaced and need immediate assistance for transitional or new housing to prevent homelessness.

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

CONTRACT COMPLIANCE: the vendor's vendor number is as follows:
038668 Tony R. Wells Foundation expiration 06/22/2025
033793 The Broad Street Presbyterian Church of Columbus expiration 08/03/2025.

Title

To authorize the Director of the Department of Development to execute a Grant Agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$525,000.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; to authorize the Director of the Department of Development to modify the terms and conditions of the agreement as needed without seeking further City Council approval to align with federal regulations; to authorize the advancement of funds; to authorize the expenditure of up to \$525,000.00 from the Emergency Rental Assistance Funds; and to declare an emergency. (\$525,000.00)

Body

WHEREAS, the Director of the Department of Development desires to execute Grant Agreement with

the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$525,000.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; and

WHEREAS, the Tony R Wells Foundation will partner with The Broad Street Presbyterian Church of Columbus, Ohio to provide this assistance with The Broad Street Presbyterian Church of Columbus, Ohio making the eligibility determination and the Tony R Wells Foundation providing aid directly; and

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

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

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay housing stability expenses caused by the COVID-19 public health emergency or they have been displaced due to the impact of COVID-19 on the property owner; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2024 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute this grant agreement in order to have funding available as soon as possible to assist residents who are displaced and need immediate assistance for transitional or new housing to prevent homelessness, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute a Grant Agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$525,000.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; and is authorized to modify the scope of services of the agreement as needed without further City Council approval in order to align with the evolving federal guidance; and is authorized to advance funds to the Tony R Wells Foundation with a contract effective date of March 1, 2024 through February 28, 2025.

SECTION 2. That the expenditure of \$525,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 0713-2024

Emergency

File ID: 0713-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Workforce, Education, & Labor Committee

File Name: MCP Ord 0713-2024 Amending Ord 2713-2013, Pay Structures, Summer Worker

File Created: 03/04/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Beaverson, 645-6994

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(D), and 5(F); and to declare an emergency.

Sponsors:

Attachments: Ord 0713-2024 Amending Ord 2713-2013 Sections 4 & 5 - 031824

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/7/2024	HR DIRECTOR	Approved	3/8/2024
1	2	3/8/2024	ATTORNEY APPROVER	Approved	3/11/2024

Notes: BFH

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by adjusting the pay structure by two and six-tenths percent (2.6%) to remain market competitive. Adjusting the pay structure will require that any employee currently at the minimum pay rate for each pay grade will be increased by two and six-tenths percent (2.6%) or any amount below the new minimum of the assigned pay grade and structure. Any cost associated with these adjustments will be absorbed by the respective department budgets. This ordinance also adjusts the 50-60 pay structure in order to pay employees appropriately who would otherwise be assigned to a union. This ordinance also repeals the classification of Summer Worker (3680) based on Civil Service Commission action.

Title

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(D), and 5(F); and to declare an emergency.

Body

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 4(B) to increase the pay structure by two and six-tenths percent (2.6%) to remain market competitive; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 4(D) to adjust the 50-60 pay structure in order to pay employees appropriately who would otherwise be assigned to a union; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(F) to repeal the classification of Summer Worker (3680) based on Civil Service Commission action; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Management Compensation Plan in order to meet obligations to employees, departments, and the Civil Service Commission, by amending the

established pay plan by March 18, 2024, 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 Sections 4(B), 4(D), and 5(F) of Ordinance No. 2713-2013 are hereby amended to read as follows according to the attached document:

Ord 0713-2024 Amending Ord 2713-2013 Sections 4 & 5 - 031824

SECTION 2. That existing Sections 4(B), 4(D), and 5(F) of Ordinance No. 2713-2013, as amended, are hereby repealed.

SECTION 3. 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 the remaining sections of this ordinance shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0714-2024

Emergency

File ID: 0714-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Workforce, Education, & Labor Committee

File Name: Fire MCP Ord 0714-2024 Amending Ord 2714-2013,
Pay Structure

File Created: 03/04/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Beaverson, 645-6994

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by amending Section 3(A); and to declare an emergency.

Sponsors:

Attachments: Fire MCP Ord 0714-2024 Amending Ord 2714-2013
Section 3 - 031824

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/7/2024	HR DIRECTOR	Approved	3/8/2024
1	2	3/8/2024	ATTORNEY APPROVER	Approved	3/11/2024

Notes: BFH

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance amends the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by adjusting the pay structure by two and six-tenths percent (2.6%) to remain market competitive.

Title

To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by amending Section 3(A); and to declare an emergency.

Body

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 3(A) to increase the pay structure by two and six-tenths percent (2.6%) to remain market competitive; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan in order to meet obligations to employees and the department, by amending the established pay plan by March 18, 2024, 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 Section 3(A) of Ordinance No. 2714-2013 is hereby amended to read as follows according to the attached document:

Fire MCP Ord 0714-2024 Amending Ordinance 2714-2013 Section 3 - 031824

SECTION 2. That existing Section 3(A) of Ordinance No. 2714-2013, as amended, is hereby repealed.

SECTION 3. 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 the remaining sections of this ordinance shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0715-2024

Emergency

File ID: 0715-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Workforce, Education, & Labor Committee

File Name: Police MCP Ord 0715-2024 Amending Ord
2715-2013, Pay Structure

File Created: 03/04/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Beaverson, 645-6994

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by amending Section 4(A); and to declare an emergency.

Sponsors:

Attachments: Police MCP Ord 0715-2024 Amending Ord 2715-2013
Section 4 - 031824

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/7/2024	HR DIRECTOR	Approved	3/8/2024
1	2	3/8/2024	ATTORNEY APPROVER	Approved	3/11/2024

Notes: BFH

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance amends the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by adjusting the pay structure by two and six-tenths percent (2.6%) to remain market competitive.

Title

To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by amending Section 4(A); and to declare an emergency.

Body

WHEREAS, it is necessary to amend the Police Management Compensation Plan by amending Section 4(A) to increase the pay structure by two and six-tenths percent (2.6%) to remain market competitive; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Police Management Compensation Plan in order to meet obligations to employees and the department, by amending the established pay plan by March 18, 2024, 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 Section 3(A) of Ordinance No. 2715-2013 is hereby amended to read as follows according to the attached document:

Police MCP Ord 0715-2024 Amending Ord 2715-2013 Section 4 - 031824

SECTION 2. That existing Section 4(A) of Ordinance No. 2715-2013, as amended, is hereby repealed.

SECTION 3. 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 the remaining sections of this ordinance shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0717-2024

Emergency

File ID: 0717-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: 2024 Refuse Division - 300 Gallon Container
Removal & Disposal Services - Contract
Modification -- Fresh Bloom Bins

File Created: 03/04/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010225

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Pete Barnes

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Interim Director of Public Service to modify a contract with Fresh Bloom Bins for 300 Gallon removal and disposal services; to authorize the expenditure of \$90,000.00 from the general fund; and to declare an emergency. (\$90,000.00)

Sponsors:

Attachments: Accounting Form Ord 0717-2024 Fresh Bloom Bins Mod

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/5/2024	SERVICE DIRECTOR	Approved	3/6/2024
Notes: KBS/SJW					
1	2	3/5/2024	Timothy Swauger	Approved	3/7/2024
1	3	3/5/2024	Patrick Flint	Approved	3/7/2024
1	4	3/5/2024	Lynn Beatty	Approved	3/7/2024
1	5	3/6/2024	Adam Robins	Approved	3/7/2024
1	6	3/6/2024	Christopher Long	Approved	3/8/2024
1	7	3/6/2024	FINANCE DIRECTOR	Approved	3/8/2024
1	8	3/6/2024	ODI APPROVER	Approved	3/8/2024
1	9	3/7/2024	Auditor Reviewer	Approved	3/8/2024
Notes: ACPO010225					
MNK/cp					
1	10	3/7/2024	AUDITOR APPROVER	Approved	3/11/2024
Notes: MNK/bam					
1	11	3/7/2024	ATTORNEY APPROVER	Approved	3/11/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to modify a service contract with Fresh Bloom Bins, to add funds for year two of the initial contract term for 300 Gallon Removal and Disposal services, in the amount of \$90,000.00; to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements. The Department of Public Service has an ongoing need for contractual services for the removal and disposal of 300 gallon refuse containers throughout the City, as areas are transitioned to 90 gallon containers.

In 2023, the Department of Public Service solicited Requests for Proposals (Solicitation RFQ025208) for the removal and disposal of 300 gallon refuse containers for the Department of Public Service, Division of Refuse Collection, which was awarded to Fresh Bloom Bins.

Public Service would like to modify the contract, and add funds in the amount of up to \$90,000.00 to pay for these continued services.

1.1 Amount of additional funds to be expended: \$90,000.00

The original contract amount:	\$48,000.00	(PO395534)	
The total of Modification No. 1:	\$90,000.00	(PO419695)	
<u>The total of Modification No. 2:</u>			<u>\$90,000.00</u>
<u>(This Ordinance)</u>			
The contract amount including all modifications:	\$228,000.00		

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

1.2 Reasons additional goods/services could not be foreseen:

This contract is used for removing 300 gallon containers from areas of the City where illegal dumping has

become problematic, and replacing them with individual, 90 gallon containers. The conversion process has accelerated, and therefore it is necessary to encumber additional funds, so work can continue without interruption.

1.3 Reason other procurement processes are not used:

The vendor has an existing one-year contract executed on July 13, 2023. There is an option for three (3) one (1) year renewals. Therefore a bid is not needed at this time.

1.4 How cost of modification was determined:

The cost of this contract modification and extension is consistent with rates that were established by historical data from invoices the City has paid thus far for services rendered.

2. CONTRACT COMPLIANCE

Fresh Bloom Bins contract compliance number is WBE-032875 and expires 1/23/2026.

3. FISCAL IMPACT

This planned contract modification and expenditure is appropriated in the Division of Refuse Collection's 2024 General Fund budget.

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

This is a minority and woman owned business.

5. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract modification, to prevent a lapse in the conversion of 300 gallon containers to 90 gallon containers in zones throughout the City, in order to decrease illegal dumping.

Title

To authorize the Interim Director of Public Service to modify a contract with Fresh Bloom Bins for 300 Gallon removal and disposal services; to authorize the expenditure of \$90,000.00 from the general fund; and to declare an emergency. (\$90,000.00)

Body

WHEREAS, the City of Columbus, Department of Public Service requires 300 Gallon Removal and Disposal services; and

WHEREAS, a one year contract with three one-year renewal options to perform these services was awarded to Fresh Bloom Bins (RFQ025208); and

WHEREAS, it is necessary to authorize a modification to the contract; and

WHEREAS, it is necessary to add funds to the contract; and

WHEREAS, it is necessary to authorize the expenditure of \$90,000.00 from the Division of Refuse Collection from the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Division of Refuse Collection, in that it is immediately necessary to authorize the Interim Director to modify the contract with Fresh Bloom Bins to prevent a lapse in the conversion of 300 gallon containers zones throughout the City, in order to decrease illegal dumping, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**

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

SECTION 1. That the Interim Director of Public Service be and hereby is authorized to modify a contract with Fresh Bloom Bins, 1985 W. Henderson Road, Columbus, OH 43220, to pay for contractual services for the removal and disposal of 300 gallon refuse containers throughout the City, as areas are transitioned to 90 gallon containers.

SECTION 2. That the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000, the General Fund, Object Class 03 (Purchased Services).

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 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.



City of Columbus

Legislation Report

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

File Number: 0719-2024

Emergency

File ID: 0719-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: 2024 Rumpke Yard Waste & Curbside Recycling
Contract Modification

File Created: 03/05/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010226

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Pete Barnes

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Interim Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$17,732,896.00 from the General Fund for the seventh year of the contract; and to declare an emergency. (\$17,732,896.00)

Sponsors:

Attachments: Accounting Form 2024 Rumpke Mod

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/5/2024	SERVICE DIRECTOR	Approved	3/7/2024
Notes: KBS/SJW					
1	2	3/5/2024	Timothy Swauger	Approved	3/7/2024
1	3	3/5/2024	Patrick Flint	Approved	3/7/2024
1	4	3/5/2024	Lynn Beatty	Approved	3/7/2024
1	5	3/6/2024	PURCHASING APPROVER	Approved	3/7/2024
1	6	3/6/2024	Adam Robins	Approved	3/8/2024
1	7	3/6/2024	Christopher Long	Approved	3/8/2024
1	8	3/6/2024	FINANCE DIRECTOR	Approved	3/8/2024
1	9	3/6/2024	ODI APPROVER	Approved	3/8/2024
1	10	3/7/2024	Auditor Reviewer	Approved	3/8/2024
Notes: ACPO010226					
MNK/cp					
1	11	3/7/2024	AUDITOR APPROVER	Approved	3/11/2024
Notes: MNK/bam					
1	12	3/7/2024	ATTORNEY APPROVER	Approved	3/11/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to renew a contract to add funds for year eight of the Collection Services of Yard Waste & Recyclables 2017 Contract with Rumpke of Ohio, Inc., in the amount of \$17,732,896.00, and to authorize the Interim Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements.

Continuation of a separate collection for yard waste and recyclable items is necessary to segregate them from the regular waste stream. This serves to extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO).

The Collection Services of Yard Waste and Recyclables contract provides weekly collection of recyclables and bi-weekly collection of yard waste for residences, servicing of sidewalk recycling containers deployed along Broad Street and High Street and other areas in the downtown business district as part of the Pedestrian Recycling Program, glass pick-up from restaurants and bars along N. High Street and other areas of the downtown business district as part of the Recycle On High program.

Bi-weekly collection of the residential recycling program ended May 31, 2023, and weekly collection began on June 1st, 2023. Also, beginning on June 1, 2023 the service provider will accept and process Multi Family Recycling from the City of Columbus, office recycling from the City of Columbus Buildings and the newly established City of Columbus Convenience Centers up to a maximum of 1,000 tons per year for each service at no charge.

The Department of Public Service issued a bid in 2016 to establish a contract to replace the expiring Collection Services of Yard Waste and Recyclables contract. City Council approved awarding this contract to Rumpke via Ordinance 0479-2017, passed by Council on 3/13/17. The contract is a five-year contract expiring 3/31/22, with five one-year renewal options. This modification will be year three of five of the renewal options.

Original Contract Amount: \$8,500,000.00 (Ordinance 0479-2017, PO052658)

Contract Year 2 (two) Amount:	\$8,730,000.00 (Ordinance 0607-2018, PO113383)
Contract Year 3 (three) Amount:	\$9,017,736.00 (Ordinance 0927-2019, PO168307)
Contract Year 4 (four) Amount:	\$9,226,776.00 (Ordinance 0441-2020, PO219470)
Contract Year 5 (five) Amount:	\$9,540,336.00 (Ordinance 0583-2021, PO265724)
Contract Year 6 (six) Amount:	\$10,379,496.00 (Ordinance 0813-2022, PO319900)
Contract Year 7 (seven) Amount:	\$16,314,036.00 (Ordinance 0775-2023, PO379141)
<u>Contract Year 8 (This year) Amount:</u>	<u>\$17,732,896.00 (This Ordinance)</u>

Total Contract Amount: \$89,441,276.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Rumpke of Ohio, Inc.

2. CONTRACT COMPLIANCE

Rumpke's contract compliance number is CC005677 and expires 3/18/2024. Rumpke of Ohio will need to update their City of Columbus vendor account prior to the execution of this contract modification.

3. FISCAL IMPACT

The Division of Refuse Collection's 2024 General Fund budget includes \$17,732,896.00 available for this purpose.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract, to prevent a lapse of a recycling and yard waste collection contract in order to continue this service to residents.

Title

To authorize the Interim Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$17,732,896.00 from the General Fund for the seventh year of the contract; and to declare an emergency. (\$17,732,896.00)

Body

WHEREAS, the City of Columbus provides yard waste and recyclable collection through a contract established through the bid process; and

WHEREAS, a five-year contract with five one-year renewal options to perform these services was awarded to Rumpke of Ohio, Inc.; and

WHEREAS, year eight of the contract is about to begin; and

WHEREAS, it is necessary to add funds to the contract to pay for year eight; and

WHEREAS, it is necessary to authorize the expenditure of \$17,732,896.00 from the Division of Refuse Collection General Fund to pay for year eight of the contract; and

WHEREAS, it may be necessary to execute contract modifications to clarify terms and conditions of the contract, and to execute contract modifications to implement program improvements and enhancements; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to renew the contract with Rumpke of Ohio, Inc. to prevent a lapse in the contract and to allow the continuation of the service, 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 Interim Director of Public Service be and hereby is authorized to renew a contract with Rumpke of Ohio, Inc., 10795 Hughes Road, Cincinnati, OH, 45251, to pay for the Collection Services of Yard Waste & Recyclables 2024 contract.

SECTION 2. That the expenditure of \$17,732,896.00, or so much thereof as may be needed, is hereby authorized in Fund 1000, the General Fund. in Object Class 03 (Purchased 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 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.



City of Columbus

Legislation Report

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

File Number: 0720-2024

Emergency

File ID: 0720-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Intersection - Hilliard Rome Road at Renner Road
Design Contract

File Created: 03/05/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010288

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Andrea Lossick x52209

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Interim Director of the Department of Public Service to enter into agreements with and to accept contributions from Harmony Development Group, LLC and Pulte Homes of Ohio, LLC; to, as necessary, authorize the acceptance of additional funds from developers or to return any unused contributions to the same; to amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Interim Director of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. for the Intersection - Hilliard Rome Road at Renner Road project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

Sponsors:

Attachments: Ord. 0720-2024 Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/5/2024	SERVICE DIRECTOR	Approved	3/7/2024
Notes: KBS/SJW					
1	3	3/6/2024	Patrick Flint	Approved	3/7/2024
1	4	3/6/2024	Lynn Beatty	Delegated	
1	5	3/7/2024	Diana Vicen	Approved	3/7/2024
1	6	3/7/2024	Adam Robins	Approved	3/11/2024
1	7	3/7/2024	Christopher Long	Approved	3/11/2024
1	8	3/7/2024	FINANCE DIRECTOR	Approved	3/11/2024
1	9	3/7/2024	ODI APPROVER	Approved	3/11/2024
1	10	3/7/2024	Auditor Reviewer	Approved	3/11/2024
Notes: BRE589622 ALE159691 ACPO010288					
MNK/cp					
1	11	3/7/2024	AUDITOR APPROVER	Approved	3/11/2024
Notes: MNK/bam					
1	12	3/8/2024	ATTORNEY APPROVER	Approved	3/11/2024
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. in the amount of up to \$500,000.00 for the Intersection - Hilliard Rome Road at Renner Road project.

Additionally, this ordinance authorizes the Interim Director of Public Service to enter into contribution agreements, any amendments or modifications thereto with and to accept and expend funds from Harmony Development Group, LLC and Pulte Homes of Ohio, LLC to advance the project; and to, as necessary, authorize the acceptance of additional funding from Harmony Development Group, LLC and Pulte Homes of Ohio, LLC or the return of any unexpended design funding to the same after final accounting has been performed or the Department of Public Service certifies that any remaining funds are no longer needed for the project and can be refunded without the need for additional legislative action.

The intent of this project is to provide the City of Columbus, Division of Design and Construction, additional resources to improve the intersection of Hilliard-Rome Road and Renner Road, which has historically been ranked on MORPC's high crash intersections list. The project limits include improvements to Renner Road both west and east of Hilliard-Rome Road from Tanglewood Park Boulevard to Rentra Drive and improvements to Hilliard-Rome Road from the I-70 westbound ramp intersections to Westchester Woods Boulevard. Improvements include intersection capacity and mobility, pedestrian and bikeway facility additions, access management, lighting additions, and updated infrastructure.

Future modifications of the contract are expected using funds contributed by Harmony Development Group, LLC and Pulte Homes of Ohio, LLC.

Ord. 2394-2023 authorized the Director of Public Service to submit ODOT Highway Safety Improvement Program project applications and to execute project agreements for awarded projects for the Department of Public Service for the Intersection - Hilliard Rome Road at Renner Road project.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the

Intersection - Hilliard Rome Road at Renner Road contract. The project was formally advertised on the Vendor Services and Bonfire web sites from January 17, 2024, to February 14, 2024. The City received two (2) responses. Both proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on February 21, 2024. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>
Kimley-Horn and Associates, Inc.	Columbus, OH	MAJ
Dynotec, Inc.	Columbus, OH	MBE

Kimley-Horn and Associates, Inc. received the highest score by the evaluation committee and will be awarded the Intersection - Hilliard Rome Road at Renner Road contract.

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

The certification of Kimley-Horn and Associates, Inc. and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid Kimley-Horn and Associates, Inc. has proposed the following 4 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Burgess & Niple, Inc.	Columbus, Ohio	MAJ
2LMN, Inc.	Columbus, Ohio	MBE
Lawhon & Associates, Inc.	Columbus, Ohio	WBE
Resource International, Inc.	Columbus, Ohio	WBE

2. CONTRACT COMPLIANCE

Kimley-Horn and Associates, Inc.’s contract compliance number is CC024725 and expires 02/01/2025.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2023 Capital Improvement Budget and a transfer of funds and appropriation is required to establish sufficient budget authority for the project.

Future modifications of the contract are anticipated with a portion of the funding to come from Harmony Development Group, LLC and Pulte Homes of Ohio, LLC after the execution of a Contribution Agreement. Separate legislation authorizing the expenditure of these funds and the City's share of funding for this project will be put forth at a later time. The funds will be deposited in Fund 7766, the Street and Highway Improvement Fund when they arrive.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus

MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

Title

To authorize the Interim Director of the Department of Public Service to enter into agreements with and to accept contributions from Harmony Development Group, LLC and Pulte Homes of Ohio, LLC; to, as necessary, authorize the acceptance of additional funds from developers or to return any unused contributions to the same; to amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Interim Director of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. for the Intersection - Hilliard Rome Road at Renner Road project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, Harmony Development Group, LLC and Pulte Homes of Ohio, LLC intends to contribute funding to subsidize the cost of professional engineering services necessary to the successful completion of the design phase of the Intersection - Hilliard Rome Road at Renner Road project; and

WHEREAS, the Interim Director of Public Service must execute contribution agreements, and any amendments or modifications thereto, with Harmony Development Group, LLC and Pulte Homes of Ohio, LLC to facilitate the acceptance and expenditure of funding by the Department of Public Service for the aforementioned purpose; and

WHEREAS, it may be necessary to accept additional funds from Harmony Development Group, LLC and Pulte Homes of Ohio, LLC if the actual design costs exceed the preliminary cost estimate; and

WHEREAS, it may be necessary to issue a refund to Harmony Development Group, LLC and Pulte Homes of Ohio, LLC after final accounting has been performed or after the Department of Public Service certifies that any remaining funds are no longer needed for the project and can be refunded, without the need for additional legislative action; and

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources to improve the intersection of Hilliard-Rome Road and Renner Road, which has historically been ranked on MORPC's high crash intersections list; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Hilliard Rome Road at Renner Road project; and

WHEREAS, Kimley-Horn and Associates, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Kimley-Horn and Associates, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

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

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City's Office of Diversity and Inclusion (ODI); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Interim Director of Public Service to enter into contract with Kimley-Horn and Associates, Inc. in order to provide funding for the Intersection - Hilliard Rome Road at Renner Road, 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 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

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

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) / \$3,034,279.00 / (\$500,000.00) / \$2,534,279.00

7704 / P538017-100000 / Intersection - Hilliard Rome Rd at Renner Rd (Voted Carryover) / \$0.00 / \$500,000.00 / \$500,000.00

SECTION 2. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440005-100000 (UIRF - Urban Infrastructure Recovery Fund (59-12)), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P538017-100000 (Intersection - Hilliard Rome Rd at Renner Rd), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Interim Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Kimley-Horn and Associates, Inc. at 7965 North High Street, Suite 200, Columbus, Ohio 43235, for the Intersection - Hilliard Rome Road at Renner Road project in an amount up to \$500,000.00.

SECTION 4. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P538017-100000 (Intersection - Hilliard Rome Rd at Renner Rd), Object Class 06 (Capital

Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the Interim Director of Public Service be and hereby is authorized to enter into agreements with and to accept contributions from Harmony Development Group, LLC and Pulte Homes of Ohio, LLC for the Intersection - Hilliard Rome Road and Renner Road project, and to modify those agreements if necessary to accept additional contributions from Harmony Development Group, LLC and Pulte Homes of Ohio, LLC for the design of the project.

SECTION 6. That the Interim Director of Public Service be and hereby is authorized, as necessary, to accept additional funds from the aforementioned entities should the amounts of their initial deposits prove insufficient to support their respective share of actual design costs or to return any unexpended project funding to the same after final accounting has been performed or the Department of Public Service certifies that any remaining funds are no longer needed for the project and can be refunded, without the need for additional legislative action.

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 0752-2024

EMERGENCY

File ID: 0752-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: ED AMENDMENT TO 0245-2024 MKG DEPT. LLC - ACCELERATE COLUMBUS

File Created: 03/06/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: ANDREW BORST APBorst@columbus.gov

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend Ordinance No. 0245-2024; to authorize the Director of the Department of Development to enter into contract with MKG Dept LLC; and to declare an emergency. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/7/2024	DEVELOPMENT DIRECTOR	Approved	3/8/2024
1	2	3/7/2024	ATTORNEY APPROVER	Approved	3/11/2024

Notes: BFH

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This amendment seeks to modify Ordinance No. 0245-2024, passed by Columbus City Council on January 22, 2024.

Since the initial ordinance was passed, the vendor identified in the ordinance has changed its business organization type from a single-member LLC to an S-Corporation. In order to correctly contract with and pay the correct entity and to promptly pay for work that has already been performed starting on January 1, 2024, this amendment authorizes the Director of the Department of Development to enter into a contract with the new entity and declares an emergency.

The original legislation authorized the Director of the Department of Development to enter into a contract with Elizabeth Menduni (a single-member LLC registered with the Ohio Secretary of State as MKG Dept, LLC) in an amount up to \$79,435.30 for the purpose of administering a program under Accelerate Columbus 2024. For the original legislation, the Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ025308 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with ten organizations under the authority of Columbus City Code Section 329.18. These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus 2024 is to provide structured qualitatively and quantitatively measurable programs that strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for businesses in low- to moderate-income areas, minority, and women-owned businesses.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the

program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

Emergency action is requested to avoid any delay in reimbursing for services already received and avoid a disruption in services.

FISCAL IMPACT: None.

CONTRACT COMPLIANCE: The vendor is currently working to register the new entity with Vendor Services.

Title

To amend Ordinance No. 0245-2024; to authorize the Director of the Department of Development to enter into contract with MKG Dept LLC; and to declare an emergency. (\$0.00)

Body

WHEREAS, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, and mentoring programs targeting aspiring entrepreneurs and existing small business owners; and

WHEREAS, the goal of the program was to provide structured training and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

WHEREAS, the Department of Development seeks to partner with MKG Dept LLC for the purpose of administering a program under Accelerate Columbus 2024 program; and

WHEREAS, Elizabeth Menduni (a single-member LLC registered with the Ohio Secretary of State as MKG Dept, LLC) has changed the business organization type from a single-member LLC to an S-Corporation; and

WHEREAS, it is necessary to amend Ordinance 0245-2024 to allow for the contract to be entered into with the correct entity (MKG Dept LLC) and for payments to be correctly made to the new entity; 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 contract with MKG Dept, LLC to avoid any delay in reimbursing for services already received, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. The following section of Ordinance No. 0245-2024 be amended as follows: “**SECTION 1.** That the Director of the Department of Development is authorized to enter into a contract with ~~Elizabeth Menduni (operating as a single member LLC registered with the Ohio Secretary of State as Mkg Dept, LLC)~~ MKG Dept LLC in an amount up to \$79,435.30 for the purpose of administering a

program under an Accelerate Columbus 2024 program, and to allow for the reimbursement of certain expenses incurred prior to the execution of the purchase order, starting January 1, 2024, relating to marketing the program to prospective clients, materials/supplies, and deposit on space for the planned cohorts which expenses are hereby determined to be for a valid public purpose.”

SECTION 2. That the existing Section 1 and existing Title to 0245-2024 is hereby repealed.

SECTION 3. That, for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0766-2024

Emergency

File ID: 0766-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: License Support/Enforcement and Weights & Measures Section Financials to the Department of Building and Zoning Services

File Created: 03/07/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the transfer of financials, fixed assets, and receivables for the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services from the Department of Public Safety to the Department of Building and Zoning Services, including establishing an imprest petty cash account for the Licensing and Weights & Measures Program in the Department of Building and Zoning Services; to transfer current fund balances associated with the division as provided in the attachment; and to declare an emergency.

Sponsors:

Attachments: Ord 0766-2024 Attachment

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/12/2024	BZS DIRECTOR	Approved	3/14/2024
Notes: Approved: Out of Office					
1	2	3/12/2024	Trisha Wentzel	Approved	3/13/2024
1	3	3/12/2024	Dan Giangardella	Approved	3/13/2024
1	4	3/13/2024	Brandi Vance	Approved	3/14/2024
1	5	3/13/2024	Lynn Beatty	Approved	3/15/2024
1	6	3/13/2024	Adam Robins	Approved	3/15/2024
1	7	3/14/2024	Christopher Long	Approved	3/15/2024
1	8	3/14/2024	FINANCE DIRECTOR	Approved	3/18/2024
1	9	3/14/2024	Auditor Reviewer	Approved	3/18/2024
Notes: MNK/cp					
1	10	3/14/2024	AUDITOR APPROVER	Approved	3/18/2024
Notes: MNK/bam					
1	11	3/15/2024	ATTORNEY APPROVER	Approved	3/18/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the transfer of financials, fixed assets, and receivables for the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services from the Department of Public Safety to the Department of Building and Zoning Services.

A recent citywide operational review identified that the activities of the License Support/ Enforcement, and Weights and Measures Sections align with, and are beneficial to, the building and development community. To better position personnel, programming, and future funding, this legislation will formally transfer the financials, fixed assets, and receivables of the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services from the Department of Public Safety to the Department of Building and Zoning Services, assigning it the division code 43-01.

This ordinance is contingent upon passage of accompanying ordinance 0768-2024 which amends various sections of the Columbus City Codes in order to effectuate the transfer of the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services from the Department of Public Safety to the Department of Building and Zoning Services.

The Sections shall have as their primary duties the licensing and investigation of certain business and other duties as may be authorized by the director or ordinance of council. In addition, ordinance 0716-2024 authorizes the necessary transfers of authorized personnel strength levels of the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services from the Department of Public Safety to the Department of Building and Zoning Services.

The anticipated executed date of the re-organization is April 1, 2024.

Emergency: This legislation is being submitted as an emergency to allow for proper accounting of this division and to allow for as little interruption in services as possible.

Fiscal Impact: The License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services in the Department of Public Safety are currently funded by the General Fund.

In transferring the Sections, authority for unencumbered budget balances in the General Fund as per the account codes in the attachment to this ordinance, as well as future receipts and expenditures in that fund, are being transferred to the Licensing and Weights & Measures Program within the Department of Building and Zoning Services (division 43-01). However, all current General Fund encumbrances, contracts, obligations, including internal service charges, etc. currently established in division 30-02 for the License Support/ Enforcement, and Weights and Measures Sections within the Department of Public Safety will remain in division 30-02 until exhausted, cancelled, and/or expired. Likewise, all current year General Fund expenses that have already occurred prior to when the re-organization is executed, shall remain in the Department of Public Safety (division 30-02).

In transferring the Sections, authority for unencumbered balances in the Special Purpose, Mobile Food Vendors Right of Way Fund, totaling so much as is available when the re-organization is executed, as well as future receipts and expenditures in that fund, are being transferred to the Department of Building and Zoning Services (division 43-01). However, all current Special Purpose, Mobile Food Right of Way Fund receipts and encumbrances, contracts, obligations, etc. currently established in division 30-02 for the Division of Support Services within the Department of Public Safety will remain in division 30-02 until exhausted, cancelled, and/or expired. Likewise, all current year transactions that have already occurred prior to when the re-organization is executed shall remain in the Department of Public Safety (division 30-02).

In transferring the Sections, authority for unencumbered balances in the Safety Support Services Alarm Fees Fund, totaling so much as is available when the re-organization is executed, as well as future receipts and expenditures in that fund, are being transferred to the Department of Building and Zoning Services (division 43-01). However, all current Safety Support Services Alarm Fees Fund receipts and encumbrances, contracts, obligations, etc. currently established in division 30-02 for the Division of Support Services within the Department of Public Safety will remain in division 30-02 until exhausted, cancelled, and/or expired. Likewise, all current year transactions that have already occurred prior to when the re-organization is executed shall remain in the Department of Public Safety (division 30-02).

In transferring the Sections, authority for unencumbered balances in the BCI Background Checks Fund, Support Services Subfund, totaling so much as is available when the re-organization is executed, as well as future receipts and expenditures in that fund, are being transferred to the Department of Building and Zoning Services (division 43-01). However, all current BCI Background Checks Fund, Support Services Subfund receipts and encumbrances, contracts, obligations, etc. currently established in division 30-02 for the Division of Support Services within the Department of Public Safety will remain in division 30-02 until exhausted, cancelled, and/or expired. Likewise, all current year transactions that have already occurred prior to when the re-organization is executed shall remain in the Department of Public Safety (division 30-02).

In transferring the Sections, authority for unencumbered balances in the Collection Fees Fund, Delinquent Permit & False Alarm Fees Subfund, totaling so much as is available when the re-organization is executed, as well as future receipts and expenditures in that fund, are being transferred to the Department of Building and Zoning Services (division 43-01). However, all current Collection Fees Fund, Delinquent Permit & False Alarm Fees Subfund receipts and encumbrances, contracts, obligations, etc. currently established in division 30-02 for the Division of Support Services within the Department of Public Safety will remain in division 30-02 until exhausted, cancelled, and/or expired. Likewise, all current year transactions that have already occurred prior to when the re-organization is executed shall remain in the Department of Public Safety (division 30-02).

This ordinance also establishes an imprest petty cash operating fund in the amount of \$500.00 for minor expenditures within the Department of Building and Zoning Services, Licensing and Weights & Measures Program (division 43-01).

Fixed assets assigned to the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services in the Department of Public Safety will also be transferred to the Department of Building and Zoning Services, Licensing and Weights & Measures Program (division 43-01).

Title

To authorize the transfer of financials, fixed assets, and receivables for the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services from the Department of Public Safety to the Department of Building and Zoning Services, including establishing an imprest petty cash account for the Licensing and Weights & Measures Program in the Department of Building and Zoning Services; to transfer current fund balances associated with the division as provided in the attachment; and to declare an emergency.

Body

WHEREAS, a recent citywide operational review identified that the activities performed by the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services in the Department of Public Safety better align with and are beneficial to the building and development community; and

WHEREAS, to better structurally position personnel, programming, and future funding, the License Support/Enforcement, and Weights and Measures Sections of the Division of Support Services will transfer from the Department of Public Safety to the Department of Building and Zoning Services upon passage of accompanying ordinances 0768-2024 and 0716-2024; and

WHEREAS, unencumbered budget balances in the General Fund, as well as future receipts and expenditures in that fund, are being transferred to the Licensing and Weights & Measures Program within the Department of Building and Zoning Services (division 43-01) when the re-organization is executed; and

WHEREAS, unencumbered balances in the Special Purpose, Mobile Food Vendors Right of Way Fund, as well as future receipts and expenditures in that fund, are being transferred to the Building and Zoning Division within the Department of Building and Zoning Services (division 43-01) when the re-organization is executed; and

WHEREAS, unencumbered balances in the Safety Support Services Alarm Fees Fund, as well as future receipts and expenditures in that fund, are being transferred to the Building and Zoning Division within the Department of Building and Zoning Services (division 43-01) when the re-organization is executed; and

WHEREAS, unencumbered balances in the BCI Background Checks Fund, Support Services Subfund, as well as future receipts and expenditures in that fund, are being transferred to the Building and Zoning Division within the Department of Building and Zoning Services (division 43-01) when the re-organization is executed; and

WHEREAS, unencumbered balances in the Collection Fees Fund, Delinquent Permit & False Alarm Fees Subfund, as well as future receipts and expenditures in that fund, are being transferred to the Building and Zoning Division within the Department of Building and Zoning Services (division 43-01) when the re-organization is executed; and

WHEREAS, it has also become necessary to establish an imprest petty cash fund in the amount of \$500.00 for minor expenditures within the Licensing and Weights & Measures Program, under the

Department of Building and Zoning Services. The City Auditor shall transfer appropriations from object class 05 from the Department of Public Safety to object class 05 of the Department of Building and Zoning Services, Licensing and Weights & Measures Program, according to the attachment to this ordinance. The imprest petty cash fund, as established by the aforementioned \$500.00 shall be operated by the Director of the Department of Building and Zoning Services, who shall keep accurate accounting of such monies; and

WHEREAS, fixed assets assigned to the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services in the Department of Public Safety will also be transferred to the Department of Building and Zoning Services, Licensing and Weights & Measures Program (division 43-01); and

WHEREAS, an emergency exists in the usual daily operation of the Departments of Public Safety and Building and Zoning Services in that it is immediately necessary to transfer financials, fixed assets, and receivables for the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services in the Department of Public Safety to the Department of Building and Zoning Services, to allow this transfer to be effective on April 1, 2024 to ensure as little interruption in services as possible, all for the preservation of the public 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 authorized to transfer the General Fund appropriation as per the account codes in the attachment to this ordinance.

(See Ord 0766-2024 Attachment)

SECTION 2. That the City Auditor is authorized to transfer the Special Purpose, Mobile Food Vendors Right of Way Fund, included in the Public Safety Division of Support Services (division 30-02), to the Department of Building and Zoning Services, Licensing and Weights & Measures Program, totaling so much as is available when the re-organization is executed.

SECTION 3. That the City Auditor is authorized to transfer the Safety Support Services Alarm Fees Fund, included in the Public Safety Division of Support Services (division 30-02), to the Department of Building and Zoning Services, Licensing and Weights & Measures Program, totaling so much as is available when the re-organization is executed.

SECTION 4. That the City Auditor is authorized to transfer the BCI Background Checks Fund, Support Services Subfund, included in the Public Services Division of Support Services (division 30-02), to the Department of Building and Zoning Services, Licensing and Weights & Measures Program, totaling so much as is available when the re-organization is executed.

SECTION 5. That the City Auditor is authorized to transfer the Collection Fees Fund, Delinquent Permit & False Alarm Fees Subfund, included in the Public Services Division of Support Services (division 30-02), to the Department of Building and Zoning Services, Licensing and Weights & Measures Program, totaling so much as is available when the re-organization is executed.

SECTION 6. That the City Auditor shall establish an imprest petty cash account in the amount of \$500.00 within the under the Department of Building and Zoning Services, Licensing and Weights & Measures Program (division 43-01). The City Auditor shall transfer appropriations from object class 05 from the Department of Public Safety to object class 05 of the Department of Building and Zoning Services, Licensing and Weights & Measures Program, according to the attachment to this ordinance. The imprest petty cash fund, as established by the \$500.00 shall be operated by the Director of the Department of Building and Zoning Services, who shall keep accurate accounting of such monies.

SECTION 7. That fixed assets assigned to the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services in the Department of Public Safety shall also be transferred to the Department of Building and Zoning Services, Licensing and Weights & Measures

Program (division 43-01).

SECTION 8. That the administration and management of all private and government grants awarded to the License Support/ Enforcement, and Weights and Measures Sections of the Division of Support Services in the Department of Public Safety shall remain assigned to division 30-02 for the duration of the grant agreement, to allow for continuity of programming and reporting. All other stipulations related to that funding remain in place. All new grants awards after the re-organization is executed shall be executed under the authority of the Department of Building and Zoning Services.

SECTION 9. That the Director of Public Safety is authorized to pay and/or continue to pay any outstanding encumbrances and contract obligations held as it relates to the Department of Public Safety, License Support/ Enforcement, and Weights and Measures sections using the funding in place on those obligations, including prior year(s) encumbrances, until those balances are liquidated or no longer needed.

SECTION 10. That all Special Purpose, Mobile Food Vendors Right of Way Fund receipts and expenses that have already occurred prior to when the re-organization is executed shall remain in the Department of Public Safety, Division of Support Services (division 30-02).

SECTION 11. That all Safety Support Services Alarm Fees Fund receipts and expenses that have already occurred prior to when the re-organization is executed shall remain in the Department of Public Safety, Division of Support Services (division 30-02).

SECTION 12. That all BCI Background Checks Fund, Support Services Subfund receipts and expenses that have already occurred prior to when the re-organization is executed shall remain in the Department of Public Safety, Division of Support Services (division 30-02).

SECTION 13. That all Collection Fees Fund, Delinquent Permit & False Alarm Fees Subfund receipts and expenses that have already occurred prior to when the re-organization is executed shall remain in the Department of Public Safety, Division of Support Services (division 30-02).

SECTION 14. That all General Fund receivables due to the License Support/ Enforcement, and Weights and Measures sections of the Division of Support Services when the re-organization is executed will also be transferred to the Department of Building and Zoning Service, Licensing and Weights & Measures Program (43-01).

SECTION 15. That all General Fund expenses that have already occurred prior to when the re-organization is executed, shall remain with the Department of Public Safety (division 30-02).

SECTION 16. That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 17. That the City Auditor is authorized to make any accounting changes to revise the funding source for all transfers associated with this ordinance.

SECTION 18. 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 on April 1, 2024.



City of Columbus

Legislation Report

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

File Number: 0768-2024

Emergency

File ID: 0768-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Rules & Policy Committee

File Name:

File Created: 03/07/2024

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend and repeal various code sections in Chapter 216, Chapter 217, Title 5, and Title 29 of the Columbus City Codes in order to transfer the Licensing Section and the Weights and Measures Section from the Department of Public Safety to the Department of Building and Zoning Services; and to declare an emergency.

Sponsors: Emmanuel V. Remy

Attachments: ORD 0768-2024 Chapters 216-217.pdf, ORD 0768-2024 Title 29, ORD 0768-2024 Title 5.docx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/9/2024	BZS DIRECTOR	Approved	3/12/2024
Notes: Approved: Out of Office					
1	2	3/9/2024	Trisha Wentzel	Delegated	
1	3	3/12/2024	SAFETY DIRECTOR	Approved	3/11/2024
1	4	3/12/2024	ATTORNEY APPROVER	Approved	3/14/2024
Notes: Inb - approved, as to form, for purposes of re-locating the Licensing Section and Weights & Measures to BZS.					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

In a continued effort to improve operational efficiencies, provide better services to the public, and to streamline government organization and communication, it was determined that the Licensing Section and the Weights and Measures Section should be relocated from the Department of Public Safety to the Department of Building and Zoning Services.

This move will improve upon the existing strong coordination between the Licensing Section and the Department of Building and Zoning Services' Division of Code Enforcement which work together currently on licensing issues involving food trucks, massage parlors, and the like. The code changes made by this ordinance will make the necessary adjustments to allow for the smooth and seamless transfer of this enforcement authority.

FISCAL IMPACT: Separate legislation will address the required fiscal and human resource changes. Emergency Justification: Achieving this transfer as soon as possible will allow the Department of Building and Zoning Services to assimilate the Licensing Section and Weights and Measures Section and their processes into the current system so that the transfer will be effective at the start of the second quarter of the year on April 1, 2024.

Title

To amend and repeal various code sections in Chapter 216, Chapter 217, Title 5, and Title 29 of the Columbus City Codes in order to transfer the Licensing Section and the Weights and Measures Section from the Department of Public Safety to the Department of Building and Zoning Services; and to declare an emergency.

Body

WHEREAS, in an continued effort to improve operational efficiencies, provide better services to the public, and to streamline government organization and communication, it was determined that the Licensing Section and the Weights and Measures Section should be relocated from the Department of

Public Safety to the Department of Building and Zoning Services; and

WHEREAS, this move will improve upon the existing strong coordination between the Licensing Section and the Department of Building and Zoning Services' Division of Code Enforcement; and

WHEREAS, the code changes made by this ordinance will make the necessary adjustments to allow for the smooth and seamless transfer of this enforcement authority; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Building and Zoning Services in that it is immediately necessary to amend and repeal various code sections to transfer the Licensing Section and the Weights and Measures Section from the Department of Public Safety to the Department of Building and Zoning Services so the transfer is effective on April 1, 2024; **NOW, THEREFORE,**

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

Section 1. That the Licensing Section and Weights and Measures Section are hereby transferred from the Department of Public Safety, Division of Support Services, to the Department of Building and Zoning Services.

Section 2. That Chapter 216 and Chapter 217 are hereby amended as per the attachment hereto.
(See ORD 0768-2024 Chapters 216-217)

Section 3. That Title 5 is hereby amended as per the attachment hereto.
(See ORD 0768-2024 Title 5)

Section 4. That Title 29 is hereby amended as per the attachment hereto.
(See ORD 0768-2024 Title 29)

Section 5. That the existing sections of Chapter 216, Chapter 217, Title 5, and Title 29 amended as provided for in the attachments referenced in **Section 2, Section 3, and Section 4** of this ordinance are hereby repealed.

Section 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force on April 1, 2024.



City of Columbus

Legislation Report

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

File Number: 0787-2024

Emergency

File ID: 0787-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: Keys to Black Wealth Grant Agreement

File Created: 03/08/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010299

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: kmestose@columbus.gov

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the City Clerk to enter into a grant agreement with Keys to Black Wealth LLC in support of their annual Black History Month Experience event; to authorize an appropriation and expenditure of \$10,000.00 within the Job Growth subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Nicholas Bankston

Attachments: 0787-2024.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/11/2024	Jaclyn Bowman	Approved	3/11/2024
1	2	3/11/2024	Lynn Beatty	Approved	3/12/2024
1	3	3/12/2024	Adam Robins	Approved	3/12/2024
1	4	3/12/2024	FINANCE DIRECTOR	Approved	3/13/2024
1	5	3/12/2024	Auditor Reviewer	Approved	3/13/2024
Notes: BRE589690 ACPO010299					
MNK/cp					
1	6	3/12/2024	AUDITOR APPROVER	Approved	3/13/2024
Notes: MNK/bam					
1	7	3/13/2024	ATTORNEY APPROVER	Approved	3/13/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the City Clerk to enter into a grant agreement with Keys to Black Wealth LLC in support of their 6th Annual Black History Month Experience event.

The mission of Keys to Black Wealth is to help black & brown people create, sustain, and transfer generational wealth. The organization seeks to fulfill this mission by offering relevant and creative wealth building programs to Columbus residents. Keys to Black Wealth employs an innovative delivery concept called edutainment, in which the combined efforts to education and entertainment to facilitate educational programming.

This grant will support the annual Keys to Black Wealth Black History Month Experience, their signature program. The program serves hundreds of participants with content emphasizing how wealth and technology intersect, highlighting opportunity for generational wealth attainment. The program received support from Telhio Credit Union, Freedom Equity, and COSI. Grant funds may provide for the reimbursement of venue costs, marketing costs, supplies, services, and/or personnel costs. Grant funds will not be used for any food and/or beverage costs.

Fiscal Impact: Funding is available within the Job Growth subfund.

Emergency Designation: The annual Black History Month Experience took place during Black History Month in February. It is essential that the organization receives reimbursement funds in a timely manner. These funds could not be authorized prior to the event due to the timing of the authorization of the city's operating budget.

Title

To authorize the City Clerk to enter into a grant agreement with Keys to Black Wealth LLC in support of their annual Black History Month Experience event; to authorize an appropriation and expenditure of \$10,000.00 within the Job Growth subfund; and to declare an emergency. (\$10,000.00)

Body

WHEREAS, Columbus City Council seeks to promote policies and programs that support economic

stability, racial equity in the community, and pathways out of poverty for all Columbus residents; and

WHEREAS, according to the Federal Reserve Bank of St. Louis, Black families owned about 24 cents for every \$1 of white family wealth, on average, in the third quarter of 2023; and

WHEREAS, Keys to Black Wealth is a mission-driven enterprise working to eliminate the racial wealth gap; and

WHEREAS, an emergency exists in the Clerk's Office in that it is immediately necessary to authorize this agreement to ensure the timely support of financial wellness education for Columbus residents, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW**,

THEREFORE,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Keys to Black Wealth LLC in support of their annual Black History Month Experience event, in an amount not to exceed \$10,000.00.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$10,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 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.



City of Columbus

Legislation Report

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

File Number: 0798-2024

EMERGENCY

File ID: 0798-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: ADMIN COMMUNITY SHELTER BOARD GF

File Created: 03/11/2024

Final Action: 03/21/2024

Auditor Cert #: ACPO010308

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: HEATHER RAE TREANOR HRTreanor@columbus.gov, EMERALD HERNANDEZ-PARRA ELH

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to enter into a non-profit service contract with the Community Shelter Board for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus; to authorize the payment of expenses starting January 1, 2024; to authorize the transfer and expenditure of \$5,409,650.00 from the General Fund; and to declare an emergency. (\$5,409,650.00)

Sponsors:

Attachments: 0798-2024 Admin Community Shelter Board GF

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/11/2024	DEVELOPMENT DIRECTOR	Approved	3/13/2024
Notes: HRJ					
1	2	3/12/2024	Judith Buster	Approved	3/13/2024
1	3	3/12/2024	Lynn Beatty	Approved	3/14/2024
1	4	3/12/2024	Adam Robins	Approved	3/14/2024
1	5	3/12/2024	Christopher Long	Approved	3/14/2024
1	6	3/14/2024	FINANCE DIRECTOR	Approved	3/14/2024
1	7	3/15/2024	Auditor Reviewer	Approved	3/18/2024
Notes: BRE589723 ACPO010308					
MNK/cp					
1	8	3/15/2024	AUDITOR APPROVER	Approved	3/19/2024
Notes: MNK/mah					
1	9	3/15/2024	ATTORNEY APPROVER	Approved	3/19/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department Development to enter into a non-profit service contract with the Community Shelter Board (CSB) in an amount up to \$5,409,650.00 to administer five initiatives to address homelessness in the City of Columbus and to authorize the payment of expenses starting January 1, 2024. The prior expenses include those customarily funded by this annual operating support given to CSB that fund the programs identified in the Background Section of this legislation.

Prior to FY2020, the Director of Development had submitted five different ordinances to enter into five separate contracts, one for each initiative. In 2020, in order to increase efficiencies in payments and reporting, all programs were managed under one single contract. This has proven to be more effective and efficient and will be the model moving forward.

CSB has, and will continue, to administer the following five initiatives to address homelessness in our community: Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and the Safety Net Program. These programs provide support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus. The CSB leads a coordinated, community effort to make sure everyone has a place to call home.

The CSB is the collective impact organization driving strategy, accountability, collaboration, and resources to achieve the best outcomes for people facing homelessness in Columbus and Franklin County. The CSB will provide administration, oversight and monitoring of the City's investment for each of these five initiatives. The City and the CSB are working together to effectively and efficiently help individuals and families resolve their housing crisis and maintain stability in permanent housing. Below is more detail, and amounts, for each program.

Continuum of Care (CoC) Consolidated Application (\$10,000.00)

CSB is the designated Collaborative Applicant on behalf of the City of Columbus and Franklin County and will prepare the 2020 Consolidated Application for the Continuum of Care. The Consolidated Application will be submitted to the U.S. Department of Housing and Urban Development for all Columbus and

Franklin County renewal and new permanent supportive housing projects. CSB will work with the Columbus and Franklin County Continuum of Care governing committee to develop local Continuum of Care priorities and review projects to be included in the Columbus and Franklin County submission.

Crisis Response (\$1,537,704.00)

CSB and its partners are providing services through the following crisis response initiatives for persons experiencing homelessness: single adult crisis response program; assistance to families experiencing homelessness; assistance to pregnant women experiencing homelessness; and, assistance for non-VA eligible veterans.

Collaborative (Street) Outreach Services (\$117,000.00)

CSB will provide street and land outreach services through its funded partners to reduce unsheltered homelessness in Columbus. Outreach teams will work collaboratively to provide pro-active engagement, referral to medical and behavioral healthcare, and linkage to emergency shelter and permanent housing.

Permanent Supportive Housing (PSH) Services (\$877,688.00)

CSB will provide its permanent supportive housing (PSH) partners with funding for various supportive services to PSH residents. These services will consist of necessary on-site social services and/or referrals to physical and mental health agencies for formerly homeless individuals currently living in PSH units.

Safety Net (\$2,847,258.00)

CSB will provide funding to its partners to continue the City's support for the operation of emergency shelters, related emergency shelter services, homelessness prevention and transition services for persons experiencing or at risk of experiencing homelessness.

Temporary Housing Intervention (\$20,000.00)

CSB will provide temporary housing assistance related to the violence prevention efforts of the Department of Public Safety.

The services included in this contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested in order to avoid any disruption of essential services to our vulnerable unhoused residents.

FISCAL IMPACT: Funds for this contract are allocated in the Department of Development's Administrative Division 2024 General Fund budget and the Department of Public Safety's Director Office 2024 General Fund budget.

CONTRACT COMPLIANCE: the vendor's vendor number is 004795 and is valid from 1/9/2023-1/9/2025.

Title

To authorize the Director of the Department of Development to enter into a non-profit service contract with the Community Shelter Board for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus; to authorize the payment of expenses starting January 1, 2024; to authorize the transfer and expenditure of \$5,409,650.00

from the General Fund; and to declare an emergency. (\$5,409,650.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a non-profit service contract with the Community Shelter Board; and

WHEREAS, the Community Shelter Board will provide administration, oversight, and monitoring of the City's investment in these five initiatives: Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and Safety Net Program; and

WHEREAS, these initiatives are working effectively and efficiently to help individuals and families resolve their housing crisis and maintain stability in permanent housing; and

WHEREAS, this ordinance authorizes a non-for-profit service contract in an amount up to \$5,409,650.00 with the Community Shelter Board for the purpose of providing these essential services to the people experiencing homelessness; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a non-for-profit service contract in an amount up to \$5,409,650.00 with the Community Shelter Board for the purpose of providing these essential services to the people experiencing homelessness, all for the immediate preservation of the public health, the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized enter into a non-profit service contract with the Community Shelter Board, effective January 1, 2024, and ending January 31, 2025, for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in our city.

SECTION 2. That the transfer of \$5,389,650.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-01 (Administration), Object Class 05 (Other) to Object Class 03 (Contractual Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$20,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 30-01 (Director's Office), Object Class 03 (Contractual Services), to Dept-Div 44-01 (Administration), Object Class 03 (Contractual Services) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$5,409,650.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0807-2024

Emergency

File ID: 0807-2024

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Council Van Upfitting

File Created: 03/12/2024

Final Action: 03/21/2024

Auditor Cert #: ACDI002281

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: matt erickson

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize an appropriation in the Neighborhood Initiatives subfund for Council vehicle upfitting; and to declare an emergency. (\$20,000.00)

Sponsors:

Attachments: 0807-2024

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/12/2024	Jaclyn Bowman	Approved	3/13/2024
1	2	3/12/2024	Lynn Beatty	Approved	3/13/2024
1	3	3/13/2024	Adam Robins	Approved	3/13/2024
1	4	3/14/2024	FINANCE DIRECTOR	Approved	3/14/2024
1	5	3/14/2024	Auditor Reviewer	Approved	3/15/2024
Notes: BRE589725 ACDI002281 - CANCEL AFTER PASSAGE					
MNK/cp					
1	6	3/14/2024	AUDITOR APPROVER	Approved	3/15/2024
Notes: MNK/bam					
1	7	3/14/2024	ATTORNEY APPROVER	Approved	3/15/2024
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/18/2024	Approved				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes an appropriation to accommodate the upfitting of a Council vehicle.

In 2023, the Division of Fleet Management purchased a Ford Transit for use by Columbus City Council at community meetings and events. Prior to deploying the new asset, there is a need for additional installations and equipment for the vehicle to be ready to be placed into service. This includes a body wrap, shelving and tables, and other equipment.

Fleet Management will bid contracts as necessary to comply with all relevant provisions of Section 329 of Columbus City Codes.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to have the upfitting work necessary in time for events occurring within the next 60 days.

Title

To authorize an appropriation in the Neighborhood Initiatives subfund for Council vehicle upfitting; and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the Division of Fleet Management purchased a Ford Transit for use by Columbus City Council at community meetings and events; and

WHEREAS, there is a need for additional installations and equipment for the vehicle to be ready to be placed into service; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Division of Fleet Management to receive an appropriation of

funding in order to have the Ford Transit vehicle purchase for use by Columbus City Council upfitted with additional installations and equipment including a body wrap, shelving, tables and other necessary equipment to be ready to be placed in service in time for events occurring within the next 60 days; **now, therefore,**

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

SECTION 1. That the Auditor is hereby authorized and directed to appropriate \$20,000.00 within 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 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 3392-2023

30-Day

File ID: 3392-2023

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning #Z23-021, 5925 SAWMILL RD. (43017)

File Created: 11/21/2023

Final Action: 03/21/2024

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tim Dietrich; 614-645-6665

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To rezone **5925 SAWMILL RD. (43017)**, being 0.86± acres located on the west side of Sawmill Road, 325± feet south of Krier Drive, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z23-021).

Sponsors:

Attachments: ORD3392-2023_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/21/2023	Timothy Dietrich	Approved	11/23/2023
1	2	11/22/2023	Shannon Pine	Approved	11/23/2023
1	3	11/22/2023	BZS DIRECTOR	Approved	11/24/2023

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/05/2024	Read for the First Time				
1	Zoning Committee	02/12/2024	Referred to Committee				Pass
1	COUNCIL PRESIDENT	03/18/2024	Signed				
1	Zoning Committee	03/18/2024	Approved				Pass
1	MAYOR	03/20/2024	Signed				
1	CITY CLERK	03/21/2024	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Rezoning Application Z23-021

APPLICANT: CP Sawmill, LLC c/o Eric Leibowitz; 250 Civic Center Drive, Suite 500; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on August 10, 2023.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.86± acre site consists of one parcel developed with an eating and drinking establishment in the CPD, Commercial Planned Development District, and is subject to the Sawmill Road Regional Commercial Overlay (RCO). The requested CPD, Commercial Planned Development District will allow redevelopment of the property with commercial uses, including limited C-5 commercial uses. The CPD text includes a commitment to two different site plans, one demonstrating a drive-thru eating and drinking establishment, and the other demonstrating a car-wash facility, along with use restrictions and supplemental development standards. *The Northwest Plan* (2016) recommends "Mixed Use 1" at this location, consistent with the allowable uses of this proposed CPD district, while the submitted site plans and development text also include commitments to street trees, pedestrian connectivity, seasonal outdoor dining space, and building materials, achieving the Plan's design guidelines.

Title

To rezone **5925 SAWMILL RD. (43017)**, being 0.86± acres located on the west side of Sawmill Road, 325± feet south of Krier Drive, **From:** CPD, Commercial Planned Development District, **To:** CPD,

Commercial Planned Development District (Rezoning #Z23-021).

Body

WHEREAS, application #Z23-021 is on file with the Department of Building and Zoning Services requesting rezoning of 0.86± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development 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 CPD, Commercial Planned Development District is consistent with *The Northwest Plan*, and includes site plans and development text that demonstrate commitments consistent with the area plan's design guidelines; 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:

5925 SAWMILL RD. (43017), being 0.86± acres located on the west side of Sawmill Road, 325± feet south of Krier Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Perry and in the City of Columbus and being part of Section 3, Township 2 North, Range 19 West, United States Military Lands and being part of that 10.052 acre tract conveyed to M & S Company as recorded in Deed Book 3590, Page 345, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:
Beginning for reference at a point in the east line of said Section 3 at the southeast corner of said 10.052 acre parcel;

Thence along the south line of said 10.052 acre parcel same line being the north line of a parcel of land conveyed to the Columbus Board of Education in Deed Book 3509, Page 339, N 84 deg. 41'07" W a distance of 48.01 to a pin set in the west line of Sawmill Road as shown on the Dedication Plat of Sawmill Road and service Road of Record in Plat Book 58, page 25 and the true point of beginning of the herein described parcel;

Thence continuing along the southerly line of said 10.052 acre tract N. 84 deg. 41'07" W a distance of 284.92 feet to an iron pin set in the easterly line of a 35 foot wide service road right-of-way as shown on said Dedication Plat;

Thence along the east line of said service road N. 4 deg. 19'26" E a distance of 123.38 feet to an iron pin set;

Thence S 84 deg. 41'07" E a distance of 147.75 feet to an iron pin set;

Thence N 4 deg. 14'45" E a distance of 17.22 feet to an iron pin set;

Thence S 84 deg. 41'07" E a distance of 137.00 feet to a PK nail set in the westerly right-of-way line of said Sawmill Road;

Thence S 4 deg. 14'45" W along the west right-of-way line of Sawmill Road a distance of 140.60 feet to the point of beginning, containing 0.861 acres more or less.

The above description was prepared from an actual survey made in June, 1983 of said lands by Vernon A. Ryoski, Registration No. 4041.

Parcel No.: 590-193762

Property Address: 5925 Sawmill Road, Columbus, Ohio 43017

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned 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 change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plans being titled, "**ZONING PLAN - 5921 SAWMILL ROAD SITE PLAN 1 & 2,**" and text titled, "**CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT,**" all dated October 12, 2023, and signed by Eric Leibowitz, Agent for the Applicant, and the text reading as follows:

CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT

EXISTING ZONING: CPD, Commercial Planned Development District (Z78-085, A, B)

PROPOSED ZONING: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 5925 Sawmill Road, Columbus, OH 43017

APPLICANT: CP Sawmill, LLC c/o Eric Leibowitz, 250 Civic Center Drive, Suite 500, Columbus, OH 43215

PROPERTY OWNER: CP Sawmill, LLC c/o Eric Leibowitz, 250 Civic Center Drive, Suite 500, Columbus, OH 43215

DATE OF TEXT: October 12, 2023

APPLICATION NUMBER: Z23-021

1. INTRODUCTION: The 0.86 +/- acre site is located on the west side of Sawmill Road, 325' +/- of Krier Drive. The site is zoned CPD, Commercial Planned Development (Z78-085), by which C-4 uses are permitted. Applicant proposes to rezone the site to permit redevelopment of the site with C-5 uses (automatic car wash, fast food) and C-4 uses. See Site Plans: "Car Wash, 5925 Sawmill Road" and "Fast Food, 5925 Sawmill Road", hereafter Site Plan 1 and Site Plan 2, dated October 12, 2023, respectively. Sawmill Road is a major north/south commercial arterial road with extensive commercial development appropriate for the proposed uses. Site Plan 1 and Site Plan 2 shall only apply to the property for automatic car wash and fast food uses, respectively. "Fast Food" shall be defined as food and/or beverage service without on premise interior building seating. The site is located in the Sawmill Road

Regional Commercial Overlay (RCO).

2. PERMITTED USES:

a). All uses of Chapter 3356, C-4, Commercial District shall be permitted and the following C-5 uses: automatic car wash, fast food (food and/or beverage service without on premise seating).

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on Site Plan 1 or Site Plan 2, which shall only be applicable for an automatic car wash or fast food (as defined herein) use, respectively, or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

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

- 1). Use of the site for a automatic car wash or fast food use shall be as depicted on Site Plan 1 or Site Plan 2, respectively. Development standards of the Zoning Code shall apply to use of the property for all other uses.
- 2). The Sawmill Road building setback shall be 20' net of right of way conveyance totaling 75' from centerline.
- 3). The Sawmill Road parking setback shall be 0' net of right of way conveyance totaling 75' from centerline.

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

- 1). Development of the site with an automatic car wash or fast food shall be as depicted on Site Plan 1 and Site Plan 2, respectively. Development standards of the Zoning Code shall apply to use of the property for uses of the C-4 District.
- 2). There shall be no direct vehicular access to Sawmill Road. All vehicular access shall be a).by the driveway parallel to Sawmill Road that provides access to this site and others, b). Sawtooth Lane and c). Sawdust Lane.
- 3). Sawmill Road right of way totaling 75' from centerline, less an 8'x8' area containing the existing ground sign, as depicted on the Site Plans, shall be conveyed to City in conjunction with a final site compliance plan.
- 4). If the site is developed with a Fast Food use, seasonal outside seating with a minimum area of 150 SF shall be provided. One example of an area for location of the seasonal outside seating area is shown on the Site Plan, but the outside seating area may be located in a different location also.

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

- 1). Landscaping shall meet standards of the Zoning Code, except as noted in H. Modification of Code Standards, 2, 3, 4.
- 2). Three (3) street trees shall be provided in the Sawmill Road right of way with tree type and location

subject to approval of the City Forester.

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

Permitted primary building materials shall be limited to the following, alone or in combination: brick, brick veneer, stone, stone veneer, including manufactured stone, metal, fiber cement siding or comparable material, wood, including synthetic wood products, and/or glass. Nothing herein shall prohibit the use of the aforementioned materials as secondary or trim materials

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

N/A

F.) Graphics and Signage commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as applies to the C-4, Commercial District and Sawmill Road Regional Commercial Overlay. The existing ground sign is located in the 8'x8' area of the Sawmill Road frontage exempted from the Sawmill Road right of way conveyance totaling 75' from centerline. The existing sign is a pylon sign, which may be refaced in accordance with the Graphics Code. Any new ground sign that replaces the existing pylon sign shall be monument-style, in accordance with RCO requirements. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission for consideration.

G.) Other CPD Requirements.

1. Natural Environment: The site is located on the west side of Sawmill Road, 325' +/- south of Krier Drive. Sawmill Road is a major north/south commercial arterial road with extensive commercial development appropriate for the proposed uses.
2. Existing Land Use: Developed with closed restaurant building. The building will be removed with redevelopment.
3. Circulation: There shall be no direct vehicular access to Sawmill Road. All vehicular access shall be a). by the driveway parallel to Sawmill Road that provides access to this site and others, b). Sawtooth Lane and c). Sawdust Lane.
4. Visual Form of the Environment: Sawmill Road is a major north/south commercial arterial road with extensive commercial development appropriate for the proposed uses.
5. Visibility: Sawmill Road is an arterial right of way. The site will be visible from Sawmill Road.
6. Proposed Development: automatic car wash, fast food (food and/or beverage service without on premise seating) or C-4 uses.
7. Behavior Patterns: There shall be no direct vehicular access to Sawmill Road. All vehicular access shall be a). by the driveway parallel to Sawmill Road that provides access to this site and others, b). Sawtooth Lane and c). Sawdust Lane.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H). Modification of Code Standards.

- 1). Section 3312.11, Drive-up Stacking Area, to not provide an exclusive by-pass lane for car wash or fast food uses.
- 2). Section 3312.21(B)(3), Landscaping and Screening, to reduce parking lot screening to the south (L-AR-1) from 5'/75% opacity to 3'/75% opacity.
- 3). Section 3312.27, Parking Setback Line, to reduce the Sawmill Road parking setback from 10' to 0', net of right of way dedication totaling 75' from centerline and to reduce the Sawtooth Lane parking setback from 10' to 5'.
- 4). Section 3356.05, C-4 District Development Limitations, to reduce the Sawmill Road building setback to 20' net of Sawmill Road right of way conveyance totaling 75' from centerline for the car wash and all C-4 uses.
- 5). Section 3372.804(B), Setback Requirements, to reduce the Sawmill Road pavement setback from 10' to 0' net of right of way dedication totaling 75' from centerline.
- 6). Section 3372.807(A),(E), Landscaping and Screening, to not provide Sawmill Road parking lot screening as the east property line net of Sawmill Road right of way conveyance will be the east edge of the existing private driveway serving this site and property to the north, while parking lot screening shall be provided in the Sawmill Road right of way adjacent to the west right of way line net of 75' from centerline and 8'x8' exception to right of way conveyance, subject to permission from the City of Columbus to place landscaping in the Sawmill Road right of way, and to locate the dumpster behind the front of the car wash building, approximately 110' from Sawmill Road and screened, but not located completely behind (west of) the building.

I). Miscellaneous commitments.

Development of the site with an automatic car wash and fast food use shall be in accordance with the Site Plans titled "**SITE PLAN 1**," and "**SITE PLAN 2**", both dated October 12, 2023 and signed October 12, 2023 by Eric Leibowitz, Agent for Applicant. If the car wash or fast food uses are not developed, only the building and parking setbacks depicted on the referenced Site Plans shall apply to the property. These plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

216.01 - Department of building and zoning services established.

There is established a department of building and zoning services. The Department of Building and Zoning Services shall consist of a director and one (1) department deputy director. The Department of Building and Zoning Services shall have as its primary duty the protection of public safety, health and welfare by regulation and management of programs to encourage planned and orderly growth, ~~and~~ ensuring safe construction, ~~and~~ the enforcement of codes, and licensing and weights and measures regulations. The department of building and zoning services shall perform all other lawful functions as directed by the mayor or ordinance of council.

217.03 - Division of support services.

The division of support services is established as a division of the department of public safety. The administrative head of the division shall be the support services administrator. The division shall have as its primary duty the management of the ~~license section~~, communications section ~~and weights and measures section~~.

Title 29
WEIGHTS AND MEASURES CODE

Chapter 2901 CITY SEALER

2901.01 Definitions.

When in this code the words "city sealer" are used, they shall mean the city sealer of weights and measures, or any of the deputies or assistants duly authorized to perform the duties of such officer.

1. "Weight(s) and(or) measure(s)" means all weights and measures of every kind, instruments and devices for weighing and measuring, and any appliance and accessories associated with any or all such instruments and devices.
2. "Weight" as used in connection with any commodity means net weight; except where the label declares that the produce is sold by drained weight, the term means net drained weight.
3. "Correct" as used in connection with weights and measures means conformance to all applicable requirements of this code.
4. "Primary standards" means the physical standards of the state that serve as the legal reference from which all other standards and weights and measures are derived.
5. "Secondary standards" means the physical standards that are traceable to the primary standards through comparisons, used in acceptable laboratory procedures, and used in the enforcement of weights and measures and regulations in the city of Columbus.
6. "Person" means both plural and the singular, as the case demands, and includes individuals, partnerships, corporations, companies, societies, and associations.
7. "Sale from bulk" means the sale of commodities when the quantity is determined at the time of the sale.
8. "Package" means any commodity put up or packaged in any manner in advance of sale in units suitable for either wholesale or retail sale.
9. "Short-weight packages" means any "standard pack" or "pre-pack" commodity whose net content(s) does not meet or exceed the labeled or advertised quantity at the retail outlet.
10. Vehicle On-Board Weighing System. A weighing system designed as an integral part of or attached to the frame, chassis, lifting mechanism, or bed of a vehicle, trailer, industrial tractor, or forklift truck.
11. Computing Scale. A device that indicates the money values of amounts of commodity weighed at predetermined unit prices throughout all or part of the weighing range of the scale.
12. Computing Scale LP. Same as a computing scale but with the capability of printing a label.
13. Counter Scale. A device that only gives a weight indication and has a maximum capacity of twenty (20) pounds or less.
14. Platform Scale. A device that only gives a weight indication and has a range of greater than twenty (20) pounds to a maximum of two thousand (2,000) pounds. Usually the scale can be easily transported by lifting, or it is mounted on wheels and can be rolled.

15. Dormant Scale. This device is the same as a platform, except the capacity is greater than two thousand (2,000) pounds. Usually this type is installed permanently, or is so large that it is not easily moved.
16. Hanging Spring Scale. A device that is suspended, has a spring mechanism, and is usually with a capacity of less than one hundred (100) pounds.
17. Track Scale. A device incorporated into a transport system, where a commodity (usually meat) is weighed in transit. This system is a monorail type and the commodity is suspended by a hook that moves along the rail.
18. Butcher Beam. A device used to weigh a commodity (usually meat) by means of suspending the article from a beam. Similar to a track scale, except the commodity is not in transit.
19. Hopper Scale. A device designed for weighing bulk commodities whose load - receiving element is a tank, box, or hopper mounted on a weighing element.
20. Jeweler Scale. A device adapted to weighing gems and precious metals.
21. Vehicle Scale. A device adapted to weighing highway, farm, or other large industrial vehicles, (except railroad freight cars) loaded or unloaded.
22. Livestock Scale. A device equipped with stock racks and gates and adapted to weighing livestock standing on the scale platform.
23. Taximeter. A device that automatically calculates at a predetermined rate or rates and indicates the charge for hire of a vehicle.
24. Liquid Measuring Device. A mechanism or machine or combination designed to measure and deliver liquid by definite volume. Means may or may not be provided to indicate automatically for one (1) of a series of unit prices, the total money value of the liquid measured, or to make deliveries corresponding to specific money values at a definite unit price.
25. Car Wash Timer. A timer used in conjunction with a coin operated device to measure the time during which car wash water, cleaning solutions, or waxing solutions are dispensed.
26. Vacuum Timer. A timer used in conjunction with a coin operated device to measure the time the vacuum operates.
27. Dryer Timer. A timer used in conjunction with a coin operated device to measure the time during which clothes are dried.
28. Parking Clock Timer. A timer used to measure parking time for vehicles.
29. CNG Device. A mechanism or machine designed to measure and deliver compressed natural gas by definite volume. Means may or may not be provided to indicate automatically for one (1) of a series of unit prices, the total money value of the liquid measured, or to make deliveries corresponding to specific money values at a definite unit price.
30. LNG Device. A mechanism or machine designed to measure and deliver ~~liquidified~~ liquefied natural gas by definite volume. Means may or may not be provided to indicate automatically for one (1) of a series of unit prices, the total money value of the liquid measured, or to make deliveries corresponding to specific money values at a definite unit price.
31. Electrical Vehicle Charging Device. A mechanism or machine designed to measure and deliver electrical charge by definite volume. Means may or may not be provided to indicate automatically for one (1) of a series of unit prices, the total money value of the liquid measured, or to make deliveries corresponding to specific money values at a definite unit price.

32. LPG Meter. A mechanism or machine or combination designed to measure and deliver liquefied petroleum gas by definite volume. Means may or may not be provided to indicate automatically for one (1) of a series of unit prices, the total money value of the liquid measured, or to make deliveries corresponding to specific money values at a definite unit price.
33. Parking Meter. A timer used to measure parking time for vehicles.
35. Price Verification Inspection. Verifying labeled shelf prices in an establishment by way of automated or manual inspection to ensure scanned price matches labeled price.
36. Package Inspection Lot. A collection of identically labeled (random packages, in some cases, are exempt from identity and labeled quantity when determining the inspection lot) packages available for inspection at one (1) time.
37. "Director" shall mean the director of building and zoning services, or their designee.

2901.02 Office of city sealer.

There shall be an office of weights and measures located for administrative purposes within the department of ~~public safety~~ building and zoning services ~~division of support services~~. The office is charged with, but not limited to, performing the following functions on behalf of the citizens of the city.

- (a) Assuring that weights and measures in commercial service within the city are suitable for their intended use, properly installed, and accurate, and are so maintained by their owner or user.
- (b) Preventing unfair or deceptive dealing by weight or measure in any commodity or service advertised, packaged, sold or purchased within this city.
- (c) Making available to all users of physical standards or weighing and measuring equipment the precision calibration and related meteorological certification capabilities of the weight and measures facilities of the office of weights and measures.
- (d) Promoting uniformity, to the extent practicable and desirable, between weights and measures requirements of the city of Columbus and the state of Ohio.
- (e) Encouraging desirable economic growth while protecting the consumer through the adoption by rule of weights and measures requirements as necessary to assure equity among buyers and sellers.

2901.03 Appointment and duties.

The sealer of weights and measures shall be appointed by the director of ~~public safety~~ building and zoning services; ~~and the~~ ~~The~~ sealer of weights and measures, or the sealer's assistants, shall enforce the provisions of this Weights and Measures Code.

To accomplish this, the sealer or the sealer's assistants may:

- (a) Conduct investigations to ensure compliance with this Code.
- (b) Delegate to appropriate personnel any of these necessary responsibilities for the proper administration of this office.
- (c) Test annually the standards of weight and measure used by any commercial business within the city and approve the same when found to be correct.
- (d) Inspect and test weights and measures kept, offered, or exposed for sale.
- (e) Inspect and test, to ascertain if they are correct, weights and measures commercially used:

- (1) In determining the weight, measure, or count of commodities or things sold, or offered or exposed for sale, on the basis of weight, measure or count, or,
 - (2) In computing the basic charge or for services rendered on the basis of weight, measure, or count.
- (f) Perform such other duties and functions as may be assigned to the sealer by this chapter or other ordinances of council.

2901.05 Reserved. ~~Purchasing commodities for testing; reimbursement.~~

2907.02 ~~(Reserved for future legislation.)~~ Reserved.

2907.04 ~~(Reserved for future legislation.)~~ Reserved.

Chapter 2911 ENFORCEMENT AND PENALTY

2911.01 Sealer to prosecute code violations.

It shall be the duty of the city sealer to enter a formal complaint or file an affidavit against any and all persons who shall violate or cause to be violated any of the provisions of ~~this code~~ this Weights and Measures Code.

2911.02 Reserved. ~~(Reserved for future legislation.)~~

2911.03 Injunction.

The sealer is authorized to file in the Franklin County Court of Common Pleas for a temporary or permanent injunction restraining any person from violating any provisions of this Weights and Measures Code.

2911.04 Reserved. ~~(Reserved for future legislation.)~~

2911.99 Penalty for Code violations.

- (a) If an inspection fee prescribed by Section 2903.01 is not received by the auditor's office within forty-five (45) days from the date it is due, a penalty of fifty (50) percent of any such fee shall be imposed in addition to the original fee.
- (b) If ~~an inspection~~ penalty fee prescribed by Section 2911.99(a) ~~2903.01(a)~~ is not received by the auditor's office within ninety (90) days from the date it is due, all approval seals may be pulled from the devices (at location) and be tagged non-sealed, thus placing them out of order until all outstanding fees have been paid.
- (c) No person shall:
 - (1) Use or have in possession for use in commerce any incorrect weight or measure.
 - (2) Remove any tag, seal, or mark from any weight or measure without specific written authorization from the proper authority.
 - (3) Hinder or obstruct any weights and measures official in the performance of his duties.

-
- (d) Any person who violates ~~the provisions of any provision of this section Title or any provision of this code~~ regulations promulgated pursuant thereto, for which specific penalty has not been prescribed, shall, on first conviction, be guilty of a minor misdemeanor ~~and shall be charged in accordance with Ohio Revised Code Section 2929.28 a fine not to exceed one hundred fifty dollars (\$150.00)~~. Upon each subsequent conviction, the individual shall be guilty of a misdemeanor of the fourth degree ~~and shall be charged in accordance with Ohio Revised Codes Sections 2929.24 and 2929.28 a fine not to exceed two hundred fifty dollars (\$250.00), or by imprisonment for up to thirty (30) days, or both.~~
- (e) In accordance with section 2301.23 of the Columbus City Codes, organizational criminal liability is intended to be imposed for a violation of this Title.

Chapter 2925 CONSUMER COMPLAINTS

2925.01 Commission on consumer protection established; composition, term and vacancy.

There is hereby established a commission of consumer protection, consisting of eleven (11) members, whose function it shall be to protect against unlawful and illegal activities practiced upon consumers. Council recommends that the appointments to the commission of consumer protection be made from professions and individuals, such as, but not limited to, the Director of Human Resources Services, the Director of Public Safety Building and Zoning Services, two (2) homemakers, residents of the city of Columbus; two (2) representatives of organized business, residents of the city of Columbus; a representative of organized labor, a resident of the city of Columbus; a representative from a local consumer organization, a resident of the city of Columbus; three (3) other members, residents of the city of Columbus; all members to be appointed by the mayor with council approval. Initially three (3) members shall be appointed for an initial term of one (1) year; four (4) members shall be appointed for an initial term of two years; and four (4) members shall be appointed for an initial term of three (3) years. All members of the commission are to serve without compensation for subsequent terms of three years and shall have such duties and powers as are set forth in this chapter and as may from time to time be prescribed by ordinance. Vacancies caused by death, resignation or otherwise shall be filled for the unexpired term in the same manner as the original appointments are made. The commission shall hold not less than four (4) meetings annually and such additional meetings as it may deem necessary. The commission shall also adopt procedures for the election of a chairperson, vice-chairperson and organization of its meetings.

2925.02 Investigation of complaints by sealer of weights and measures.

The city sealer of weights and measures is hereby authorized and directed to receive complaints of frauds, unlawful practices, unfair practices and dealings against consumers, and any violations of federal, state, and municipal rules, regulations and laws affecting consumers. The city sealer shall investigate said complaints and refer the findings to the Director of Public Safety Building and Zoning Services for whatever legal action the Director shall deem warranted. The sealer shall bring all such complaints together with the findings of the investigation and action taken thereon to the attention of the commission of consumer protection at its next regular meeting.

2925.03 Commission to encourage fair business practices, recommend legislation and undertake consumer education programs.

The commission of consumer protection shall hear and consider the results of the investigations made by the city sealer of weights and measures which are brought to its attention in accordance with the

provisions of this chapter. The commission of consumer protection shall undertake activities to encourage local business and industry to maintain high standards of honesty, fair business practices, and public responsibility in the production, promotion and sale of consumer goods and services and shall also recommend to the Director of the Department of ~~Public Safety~~ Building and Zoning Services areas in which legislation is needed for the protection of consumers against frauds and unfair dealings. The commission shall also undertake consumer education programs, the provisions of and directions of said programs to be determined by the commission.

2937.01 Definitions.

- (a) Home Solicitation Sales. For the purposes of this chapter 'home solicitation sales' means a sale, lease or rental of goods or services by cash or credit in which the seller, the seller's representative or a person acting for the seller solicits and/or consummates a sale of said goods or services at the home or residence of the buyer. Home solicitation sales shall include those solicitations and sales made as a result of unsolicited contacts at the home as a result of appointments solicited by the seller by telephone or by the buyer by telephone in response to an advertisement made by the seller. Home solicitation sales shall not include sales made pursuant to prior negotiations between the parties at a business establishment at a fixed location where goods or services of a similar nature are offered or exhibited for sale by the seller.
- (b) Goods. For the purposes of this chapter 'goods' shall include all personal property and shall also include chattels, fixtures and goods which at the time of sale or subsequently are so affixed to realty as to become part thereof, whether or not separable therefrom.
- (c) Services. For the purposes of this chapter 'services' shall mean work, labor and services of any kind performed in conjunction with a sale, but not including services for which the prices charged are required by law to be established and regulated by the Government of the United States, State of Ohio or city of Columbus.
- (d) Seller includes a lessor or anyone offering goods for rent.
- (e) Buyer includes a lessee or anyone who gives a consideration for the privilege of using goods.
- (f) Sale includes a lease or rental.
- (g) Business day includes Monday through Friday.
- (h) Exclusion. Goods and services shall not include those goods and services sold by ~~salesmen~~ salespersons specifically and especially licensed for sales of such goods and services by governmental agencies.

2939.01 Definitions. Reserved

Chapter 501 LICENSING AND REGULATION GENERALLY

501.001 Applicability of license and appeals procedure.

~~Notwithstanding other provisions of the city codes, all licenses and permits issued under the provisions of city codes Chapters 511, 515, 517, 523, 535, 537, 545, 549, 551, 555, 557, 563, and 573 shall be issued by the section of licenses under the procedures provided in Chapter 501 of the city codes.~~

~~Notwithstanding other provisions of the city codes, all persons aggrieved by an order of the section of licenses denying the issuance or renewal of a license or revoking or suspending a license provided for in city codes Chapters 511, 515, 517, 519, 523, 535, 537, 545, 549, 551, 555, 557, 563, and 573 who wish to appeal such order shall do so pursuant to the provisions of city codes Chapter 505.~~

501.01 Application.

Unless otherwise specifically provided in the city codes, all licenses and permits issued by the ~~section~~ Section of licenses shall be issued pursuant to the provisions of ~~city codes Chapter 501~~ this Title. Appeals shall be conducted pursuant to Chapter 505.

501.02 Definitions.

Unless the ~~Chapter or context otherwise clearly~~ provides otherwise, the definition of the various terms used in ~~this~~ the Business Regulation and Licensing Code shall be as follows:

- (a) "Appeal" means the procedure by which a person aggrieved by a finding, decision or order of the section invokes jurisdiction of the board of license appeals;
- (b) "Applicant" means a person who applies to the section for a license;
- (c) "Appellant" means a person who appeals to the board of license appeals;
- (d) "Board of license appeals" or "board" means the board of license appeals created under the city codes Chapter 505;
- (e) "Chairperson" means the chairperson of the board of license appeals;
- (f) "Department" means the Department of Building and Zoning Services;
- ~~(f)~~(g) "Direct or indirect interest" means ownership; the interest of an individual shareholder of a corporation having ten (10) or fewer shareholders; the interest of the partners in any partnership; the interest of any person who receives in excess of twenty-five (25) percent of the gross revenue from the proceeds of that which is to be licensed; the interest of a person who has an interest in the real property upon which that which is to be licensed is located; the interest of a person who has a lien on the property which is to be licensed and which lien is paid in part from the proceeds of that which is to be licensed;
- ~~(g)~~(h) "Director" shall mean the Director of the Department of Building and Zoning Services, or their designee;
- ~~(g)~~(i) "License" means any license, permit, or certificate issued in the name of the city of Columbus by the ~~s~~ Section.
- ~~(h)~~(j) "Person" means an individual, firm, corporation, association or partnership;

~~(j)~~(k) "Person aggrieved" means any person who is directly or indirectly adversely affected by an order of the section denying the issuance or the renewal of a license or revoking or suspending a license;

~~(j)~~(l) "Regulated business" means any business which is required to acquire a license under the city codes before commencing its operation;

~~(k)~~(m) "Rules and regulations" means the rules and regulations promulgated by the ~~license manager~~ Section pursuant to the provisions of city codes ~~Sections 501.05 and 501.06~~ Chapter 501.

~~(j)~~(n) "Section or license section"²² means the section of licenses as created by ~~city codes~~ Section 501.03.

501.03 Section of licenses.

The ~~section of licenses~~ license section is hereby created and shall be within the ~~department of public safety~~ Department of Building and Zoning Services ~~division of support services~~ and shall have the power and authority granted to it under the city codes.

501.04 License manager.

The ~~section shall be headed by the license manager who shall be appointed by, and be under the direct control and supervision of, the support services administrator.~~

501.05 Powers and duties of the section.

The license section, as authorized by the Director and ~~under the management of the license manager~~, in accordance with the provisions of the code relating to the issuance of such license, shall have the power and duty to:

- (a) Take applications for licenses issued by the section in the manner and upon the forms approved by ~~it the license manager~~; and
- (b) Grant or reject license applications received by ~~it the section~~; and
- (c) Revoke or suspend licenses issued by ~~it the section~~; and
- (d) Renew or refuse to renew licenses issued by ~~it the section~~; and
- (e) ~~In the manner provided by city codes Sections 121.02, 121.05 and 501.06, m~~ Make rules and regulations regarding licensing procedures and issues as they affect the public health, safety, and welfare; make rules and regulations regarding the forms and procedures necessary for the acquisition, renewal or transfer of licenses; and make rules and regulations regarding the qualifications of the applicants and the conditions precedent the applicants must meet prior to the acquisition of licenses,; and the forms and procedures necessary for renewal and transfer of licenses. All rules and regulations shall be promulgated in the manner provided by city code Sections 121.05 and 501.06 and shall be posted in a conspicuous place in the offices of the section and be made available to an applicant upon request.

501.06 Rules and regulations.

~~As provided in city codes Section 501.05, the section shall promulgate rules and regulations regarding licenses and licensing procedures. The support services administrator and the safety director shall have the authority to promulgate rules and regulations pertaining to licenses and licensing procedures as they affect the public health, safety and welfare. All rules and regulations promulgated by~~

~~the section shall be in writing, approved by the license manager, the support services administrator and the director of the department of safety, and submitted to the city clerk as provided in city codes Section 121.05. All rules and regulations shall be posted in a conspicuous place in the offices of the section and be made available to an applicant upon request.~~

~~The Columbus City Council may, at its discretion, review all rules and regulations pertaining to license fees no more than once in every five (5) year period.~~

501.07 Investigation by the license section of an application.

Upon receipt of an application for a license or the renewal of a license, the license section shall investigate the application to determine whether the license shall be issued or renewed. If an application is received which requires investigation by any department of the city other than the ~~department of public safety~~ Department of Building and Zoning Services, the license section shall request such other department to investigate the application and report back to the section the results of its investigation with whatever written comments and recommendations it deems necessary or advisable.

501.08 General license requirements.

- (A) In addition to the qualifications and requirements set forth in the city codes and the rules and regulations promulgated by the license section, and with the exception of section 573.08, no license shall be issued or renewed for one (1) or more of the following reasons:
- (1) The applicant failed to provide the required identification information of all persons having a direct or indirect interest in that which is to be licensed upon a sworn application.
 - (2) The applicant or any person having a direct or indirect interest in that which is to be licensed, has been convicted of a felony within the past ~~five (5)~~ seven (7) years or is on probation or parole for a felony offense.
 - (3) That which is to be licensed fails to conform to the city codes, including, but not limited to, building, health and fire, and the state of Ohio and federal laws applicable thereto.
 - (4) That criminal conduct, as defined in Title 29 of the Ohio Revised Code or Title 23 of the city codes has or is occurring on the premises on a repeated basis by customers, patrons, owners, operators or licensees. Repeated basis shall mean two (2) or more offenses within a year.
 - (5) The applicant has had a license, issued by the city, revoked, suspended or refused with the past three (3) years.
- (B) No person shall knowingly make a false license or permit application or procure or seek to procure a license for another.

501.09 License fees.

- (A) A license fee, payable to the city, shall be collected from the applicant prior to the issuance or renewal of a license. The license section shall give a receipt to the applicant and deposit the funds so received with the city treasurer. Unless otherwise provided in the city codes, all license fees and renewal fees shall be credited to the general fund of the city.
- (B) Except as otherwise provided in the city codes, the minimum license fee shall be twenty-five dollars (\$25.00). No license fee shall be returned to an applicant once a license is issued.
- (C) Except as otherwise provided in the city codes, a non-refundable application fee of twenty dollars (\$20.00) shall be collected from the applicant at the time of application for the issuance of a license under this title. The Director of ~~Public Safety~~ Building and Zoning Services may set the rate of the application fee for all licenses issued under this title. ~~Chapter~~.

- (D) The license section may establish, in its rules and regulations, separate license fee schedules for veterans or disabled persons.

501.10 Proration of license fees.

No fee shall be prorated, unless authorized by the Director.

501.11 License period.

- (A) Where no license period is provided in the city codes, the license period for licenses issued by the license section shall be a twelve (12) month period, commencing on April 1 and expiring on March 31 of the following year.
- (B) The Director ~~public safety director~~ is granted the authority to temporarily adjust expiration dates for all licenses under this Title section while a local state of emergency exists, as declared by the mayor or health commissioner of the City.

501.12 License form.

A license shall be issued to each licensee entitled to receive the same, setting forth the date when issued; the date of expiration; the name and address of the licensee; the purpose for which the license is issued; and the location of that which is licensed. No person shall engage in any business, occupation or amusement required to be licensed without having first acquired a license as required herein and no person shall engage in any business, occupation or amusement as required herein ~~required to be licensed,~~ at any other location other than that which is designated in the license.

501.15 Investigations of regulated businesses.

- (A) The license section, in cooperation with the various departments and divisions of the city, shall periodically investigate the operation of regulated businesses. The investigations may be commenced by the license section upon complaint of a public official, private individual or on its own initiative. If the license section believes that any violation of the city codes is taking place on the premises of or with respect to that which is licensed, it may ~~request~~ require the licensee to appear in the offices of the license section, with and bring whatever records ~~if the license section~~ deems necessary to conduct the investigation of the regulated business, ~~to be questioned.~~
- (B) If the license section determines that a violation of the city codes is taking place, it may proceed under city codes Section 501.19 to revoke or suspend the license and/or commence whatever criminal or civil charges against the licensee as it deems necessary.
- (C) Failure on the part of any licensee to appear with the records when requested to do so by the license section may be grounds for the license section to ~~failure to deny renewal, revocation or suspension of the or suspend or revoke the~~ license.

501.16 Duplicate licenses or tags.

The license section, upon application by a licensee and the payment of a ten dollar (\$10.00) fee, may issue a duplicate license, tag, plate, badge or decal which has been lost, stolen or destroyed. Upon the acquisition of the duplicate, the licensee shall surrender to the section the remaining portion of the original license, tag, plate, badge or decal.

501.17 Renewal of licenses.

- (A) All applications for the renewal of licenses shall be submitted to the license section no earlier than sixty (60) days prior to the expiration of the license and shall be upon forms approved by the Section. License fees shall accompany all applications for renewal.
- (B) Failure on the part of a licensee to submit the renewal application at least thirty (30) days prior to the expiration of the license ~~shall be~~ may cause a delay in ~~for the section to delay~~ the renewal of the license.
- (C) Should a licensee submit a renewal application less than (30) days prior to the expiration of a license, or after the expiration of said license, the license section may allow for renewal if the licensee has been subject to an extreme hardship that rendered them unable to submit the application by the required date. Such hardships may include severe illness or debilitation to themselves or an immediate family member, public health emergencies, political unrest in current place of residence or any place in which they are temporarily located that would render them unable to freely travel domestically or internationally, or similar situation as designated by the license section. The Director shall promulgate rules and regulations to effectuate this division.

501.18 Records.

The license section shall keep records of all license applications, license issuance and investigations for a period of six (6) years. All records shall be public records and may be released or inspected in accordance with Ohio's Public Records Act, Revised Code Chapter 149 ~~viewed at the times and in the manner provided by the rules and regulations of the section.~~

501.19 ~~Failure-Refusal~~ to renew, revocation and suspension of licenses.

- (A) The license section, upon being satisfied that a licensee has violated any of the provisions of the city codes, including but not limited to city codes Section 501.08; any rule and regulation of the license section; or any city, state or federal law with respect to that which is licensed, shall have the power to ~~fail~~ refuse to renew, or revoke or suspend a license. All ~~failure refusals~~ refusals to renew, or revocation ~~and or~~ suspension orders issued by the license section shall be in writing and signed by the Director ~~license manager~~, be directed to the licensee at the address set forth in ~~his~~ their application; and shall set forth the reasons for refusing to renew, revoking or suspending the license; the failure refusal to renew, or revocation or suspension order, and if the license is suspended, a suspension, the length of time of the suspension period. Immediately upon receipt of the ~~failure-refusal~~ refusal to renew, or revocation or suspension order, the licensee shall cease operating that which is licensed and shall remove and keep the license or tag, plate, badge or decal from the public view.
- (B) All ~~failure refusals~~ refusals to renew, or revocation ~~or and~~ suspension orders issued by the license section shall be subject to appeal to the board of license ~~licensing~~ appeals pursuant to the provisions of city codes Chapter 505.

501.20 Photographs.

- (A) Photographs required of certain license applicants shall meet specifications set forth in the rules and regulations of the license section.
- (B) When available, licensees may elect to have photographs taken by the section. In such case the license section will charge a service fee as authorized by the ~~safety director~~ Director, which fee shall

be uniform and not in excess of actual cost to the city. Such funds will be deposited with the city treasurer and credited to the general fund of the city.

501.98 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

501.99 Code penalty.

Whoever violates any provisions of this Business Regulation and Licensing Code, where another penalty is not provided, shall be guilty of a third degree misdemeanor and shall be fined not more than five hundred dollars (\$500.00) or imprisoned for not more than sixty (60) days ~~six (6) months~~, or both. Any such violation shall constitute a separate offense on each successive day continued.

Chapter 505 BOARD OF LICENSE APPEALS AND PROCEDURE

505.01 Application.

Unless otherwise provided in the city codes, all persons aggrieved by an order of the section denying the issuance or renewal of a license or revoking or suspending a license, ~~or permit under Chapter 2111 of the Columbus City Codes,~~ who wish to appeal such order, shall do so pursuant to the provisions of this city codes Chapter 505.

505.02 Board of license appeals.

- (A) There is hereby created a board of license appeals, consisting of seven (7) members, all of whom shall be residents of Franklin County, appointed by the mayor, with the concurrence ~~advice and consent~~ of council.
- (B) The members shall ~~be appointed for the following terms: Two (2) members shall be appointed for a term expiring December 31, 1975; two (2), for a term expiring December 31, 1976; and three (3), for a term expiring December 31, 1977. Thereafter, the members shall be appointed in the same manner and shall~~ serve three (3) year terms, or until such time as their successors are appointed.

505.03 Qualifications of the members of the board.

- (A) The members of the board shall have the following qualifications:
 - 1. Three (3) shall be attorneys licensed to practice law in the state of Ohio; and
 - 2. Four (4) shall be citizen members. Members appointed to fill vacancies shall have the same qualifications required of their predecessors and shall be appointed for the remainder of the unexpired term.
- (B) No member of the board shall have a direct or indirect interest (as defined in city codes Section 501.02) in anything, ~~any thing~~, place or business which is required to be licensed by the city codes.
- (C) No member of the board shall be a full-time employee of the city.

505.05 Organization of the board.

- (A) Between January 1 and January 31 of each year, the board shall convene for the purpose of selecting a chairperson ~~and a secretary~~. The chairperson ~~and secretary~~ shall act as such until the next following December 31 and may be re-elected ~~to their respective offices~~.
- (B) The board shall make annual reports to the council as provided in city codes Section 121.03.
- (C) All meetings of the board and hearings before the board shall be open to the public.
- (D) As provided in city codes Sections 121.02 and 121.05, the board may adopt rules and regulations for the conduct of its business and hearing procedures.
- (E) The license section shall provide the board with such administrative services as may be required by the board to enable the board to perform its duties.

505.06 Appeal procedure.

Any person aggrieved by an order of the license section with respect to denying the issuance or renewal of a license, or revoking or suspending a license, ~~or denying the issuance of a permit for a parade, procession or assemblage by the director of public safety~~, may appeal from such order to the board. All appeals shall be perfected in the following manner:

- (1) The appellant must file a written notice of appeal with the section, on a form approved by the board, within twenty (20) days after receipt of the order from which the appellant appeals.
- (2) The appellant must deposit with the section a fee of thirty dollars (\$30.00), which sum shall be refunded to the appellant only if the board renders a decision in the appellant's favor. Otherwise, the deposit shall be forfeited and placed into the general fund of the city.
- (3) Within five (5) days after receipt by the section of the notice of appeal, the section shall cause a true copy of the notice of appeal to be docketed with the chairperson of the board.
- (4) Within twenty (20) days after receipt by the chairperson of the notice of appeal or, if a stay order is issued pursuant to city codes Section 505.07, then within sixty (60) days from the date of issuance of the stay order, the chairperson shall cause a meeting of the board to be convened for the purpose of hearing the appeal.
- ~~(5) In the event an expedited appeal is required pursuant to Chapter 2111 of the city codes, the chairperson shall cause a meeting of the board to be convened for the purpose of hearing the appeal to conform with the time limits therein.~~

505.07 Stay orders.

An appeal does not automatically operate as a stay of a ~~failure-refusal~~ to renew a license, or revocation or suspension order ~~issued by~~ of the license section. If an appellant desires a stay of any such order pending the outcome of the hearing, the appellant must first apply in writing to the chairperson setting forth the reasons for requesting the stay. The chairperson may request the section to render, in writing, its views regarding the stay request. Within five (5) days after the receipt by the chairperson of the request for a stay, the chairperson shall render a decision on the request. If the chairperson determines that undue hardship to the appellant will result by not issuing a stay and no apparent harm will be caused to the citizens of the city by issuing a stay, a stay order, not to exceed sixty (60) days and pending the outcome of the hearing, will be granted. Neither a decision granting a stay nor a decision denying a stay is a final appealable decision that may be appealed pursuant to City Code Section 505.13.

505.08 Expiration of the license involved in an appeal.

The expiration of the license involved in an appeal shall not affect the appeal. If during the appeal the existing license expires, and the board's ultimate decision is in favor of the appellant, the board shall order that upon the payment of the fee prescribed by law, the license shall be issued by the license section as of the date requested in the application.

505.09 Counsel for the license section ~~division~~.

The city attorney and the city attorney's staff shall represent the license section in all proceedings before the board and upon judicial review of an appeal from the board's decisions.

505.10 Appointment of the hearing members.

- (A) After receipt by the chairperson of a notice of appeal, the chairperson shall, within the time prescribed in city codes Sections 505.06 and ~~2111.07~~, notify all members of the board of the hearing.
- (B) Unless a lesser number is agreed to by the appellant and the license section ~~division~~, three (3) members shall constitute a quorum for purposes of hearing the appeal.
- (C) The members attending the hearing shall choose a member who shall preside at the hearing.

505.11 Hearing procedures.

- (A) All hearings shall proceed as in a trial of a civil action with the section having the burden of going forward. The section shall be limited to evidence relating to the reasons set forth in its order unless the board determines that justice to the citizens of the city requires other evidence to be admitted.
- (B) In all hearings, the board shall not be strictly bound by the rules of evidence.
- (C) All testimony shall be given under oath, to be administered by an officer authorized to administer oaths, and shall be recorded stenographically, or by audio or video, at a cost to the license section.
- (D) All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case.
- (E) All parties shall have the right to:
 - 1. Offer and examine witnesses and present evidence in support of their case; and
 - 2. Cross-examine adverse witnesses and offer evidence to refute evidence offered in opposition; and
 - 3. Proffer evidence into the record if its admission has been denied.

505.12 ~~Subpoenas.~~

~~All parties shall have the right to subpoena witnesses and documents which are material to their case. If a party desires a subpoena, the party shall apply to the chairperson who shall issue and sign the subpoena in the name of the board. The subpoena shall be served in the manner subpoenas to appear and testify before the Franklin County Municipal Court are served. If any person subpoenaed to testify or to produce documents, refuses to obey the subpoena, upon complaint of the board, the Franklin County Municipal Court may compel the attendance of the person or the production of the documents before the board, or punish the person for contempt in the same manner persons are compelled to appear and are punished for contempt before such court.~~

505.13 Judicial review.

Appeals from a final decision of the board of license appeals may be taken by the appellant and or the license section to a court of common pleas may appeal from a decision of the board by perfecting such appeal as provided in Ohio Revised Code Chapter 2506. The cost of acquiring a transcript for such appeal shall be borne by the party seeking to appeal.

505.14 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 511 Reserved. ~~ASTROLOGERS (Repealed)~~

Chapter 513 Reserved. ~~AUCTIONEERS AND AUCTION SALES~~

Chapter 515 Reserved. ~~BONDSMEN (Repealed)~~

Chapter 517 ITINERANT VENDORS

517.01 Definition.

Unless a different meaning is clearly indicated by the context in which the word is used, when used in this Chapter:

"Itinerant vendor" shall ~~be construed to mean and include~~ all persons, both principal or agents, who engage in a temporary or transient business in the city, selling goods, wares, or merchandise, and who for the purpose of carrying ~~out on~~ such business hire, lease or occupy any room, building or structure for the exhibition or sale of such goods, wares and merchandise. The person so engaged shall not be relieved from the provisions of this chapter by reason of association temporarily with any local dealer, trader, merchant or auctioneer, or by conducting such temporary or transient business in connection with or as a part of the business of or in the name of any local dealer, trader, merchant or auctioneer.

517.02 License required.

No person shall engage in the business or trade of itinerant vendor, either as principal or agent, without first having ~~taken out~~ secured a license for the same from the ~~Section of Licenses~~ License Section.

517.04 Fee; bond.

The ~~Section of Licenses~~ License Section is authorized to grant a license to any person ~~of good character~~ upon submission of a properly executed application and the payment of the applicable fee by such person into the city treasury the sum of one hundred twenty dollars (\$120.00) and executing a bond to the city in the sum of one thousand dollars (\$1,000.00), and with sufficient sureties, conditioned for a faithful observance of the ordinances of the city.

517.05 Term of license; renewal.

Permission to conduct the business of an itinerant vendor under a city license shall terminate twenty-four hours after the issuance of such license, unless the person securing the same shall pay the applicable fee into the city treasury the sum of one hundred twenty dollars (\$120.00) for each additional day the person desires to continue in the business of an itinerant vendor.

517.06 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 519 Reserved. ~~ITINERANT WHOLESALE PRODUCE DEALERS (Repealed)~~

Chapter 521 Reserved. ~~MOTION PICTURE PROJECTIONISTS~~

Chapter 523 COMMERCIAL SALES LICENSE

523.01 Definitions.

For the purpose of this chapter the words and phrases defined in the sections hereunder shall have the meanings therein respectively ascribed to them, unless a different meaning is clearly indicated by the context in which the word or phrase is used.

- (a) "Commercial Sales Promoter" shall mean any corporation, partnership, unincorporated association, organization, business or trade of any kind that causes or permits any employee, agent, volunteer, independent contractor or sub-contractor thereof, to engage in peddling, soliciting or canvassing.
- (b) "Peddler or Solicitor or Canvasser" shall mean and include any person, either as principal or agent, volunteer, independent contractor or sub-contractor, who goes from place to place, selling or offering to sell, barter, or carry for sale or barter, or exposing therefore, upon any property owned by the city of Columbus, including but not limited to, any street, road, alley, sidewalk, vacant lot, or other tract of land, and all property that is privately owned, any goods, wares, merchandise, samples, food or drink for human consumption, services or other commodity, carried by hand, from portable stands, tables, containers, display stands or any other materials brought to the location, to the consuming public whether or not the material is actually delivered at the time of sale.
- (c) "Peddling or Soliciting or Canvassing" is the activity described in 523.01(b).
- (d) "Consumer Goods or Services" shall mean goods or services purchased, leased or rented primarily for personal, family or household purposes.
- (e) "Goods or Wares or Merchandise" shall mean tangible commodities such as products or materials that are intended to satisfy the want or need of a consumer or any skill or service that one seeks to sell.
- (f) "Services" is the duty or labor to be rendered by one (1) person to another.
- (g) "Consumer Services" shall mean any kind of services offered to the public.

- (h) "Place to Place" shall mean, progressing from one (1) street address to another street address to peddle, solicit or canvass.
- (i) ~~"Special Event" shall mean an activity, assemblage or gathering of people upon the public right of way for which a block party permit, street closure permit or race event permit has been issued by the city of Columbus~~ have the meaning provided in Chapter 923.
- (j) "Business" shall mean dealings or transactions of an economic nature or enterprise or persons engaged in an occupation, business or industry.
- (k) "Trade" shall mean the business or work in which one engages regularly.
- (l) ~~"LicenseSection or license section" shall mean the License Section of licenses of the Division of Support Services under the Department of Public Safety-Building and Zoning Services and is further defined in Sections 501.02 and 501.03~~Chapter 501.
- (m) "Privately Owned Property" as used in this chapter means any property that is not owned by the city of Columbus.
- (n) "Director" shall mean the Director of Building and Zoning Services, or their designee.

523.02 License required.

- (a) No person shall engage in the act of peddling, soliciting, or canvassing ~~as defined in Section 523.01~~ within the City of Columbus without first obtaining a commercial sales license to peddle, solicit, or canvass in accordance with the provisions of this chapter.
- (b) No corporation, partnership, unincorporated association, organization, or business of any kind, shall cause or permit any employee, agent, volunteer, independent contractor, or subcontractor thereof, to engage in the act of peddling, soliciting, or canvassing ~~as defined in License Section 523.01~~ within the City of Columbus without first obtaining a commercial sales promoter's license in accordance with the provisions of this chapter.

523.03 Exemptions.

The following types of organizations and individuals selling goods, wares, merchandise, food or drink for human consumption, services or any other commodity on their behalf are not required to obtain a commercial sales or commercial sales promoter license under this section:

- (a) State and local governmental departments, agencies and subdivisions, including public schools;
- (b) State accredited private schools and academies;
- (c) Civic, patriotic, religious and political groups, recreational, social or cultural organizations;
- (d) Special events as defined in Section 523.01(i);
- (e) Any organization's bona fide officer or employee that holds a valid charitable solicitation license pursuant to C.C.C. 525.03;
- (f) A person who does not go place to place, who sells items they grow, raise or manufacture, and who sells such items on private property. However, this person must be able to prove, preferably in writing, that they have permission from the property owner to sell; and
- (g) A mobile food vendor who possesses a current and valid mobile food vending license pursuant to C.C.C. ~~chapter 537~~573.

Any license officer or law enforcement officer may require individuals or organizations claiming any exemption to present evidence in support of such claimed exemption. The above organizations or

individuals shall otherwise comply with all applicable requirements of {Chapter} 525 and any state or federal regulations.

523.06 License issuance, fees, terms.

- (a) Licenses required by this chapter may be issued to applicants who:
 - (1) Have filed a complete application as required by Section 523.04 ~~of this chapter~~; and
 - (2) Are found to be in ~~total~~-compliance with all other applicable city, state and federal laws including having all other required licenses and permits; and
 - (3) Have made payment of the proper license fees.
- (b) Yearly licenses issued under this chapter shall expire on the date one (1) year from the date of issue and payment of the following license fee shall be made at the time of issuance of the license:
 - (1) Commercial sales license: One hundred fifty (\$150.00) dollars.
 - (2) Commercial sales promoter: Three hundred (\$300.00) dollars.
- (c) Tri-annually licenses may be issued for the following periods and not to exceed four (4) months:
 - (1) January through April, May through August, September through December.
 - (2) Commercial sales tri-annually: Seventy-five (\$75.00) dollars.
- (d) An applicant may submit an application for a license no earlier than thirty (30) days in advance of the period during which a license is renewable.

523.07 License refusal.

~~As provided under Chapter~~ In addition to the factors identified in C.C. section 501.05, the license section may refuse to issue licenses required by this chapter to any person:

- (a) Who has made any false statement on the application; or
- (b) Who is under the age of eighteen (18) years of age; or
- (c) Who has not complied with all applicable provisions of this chapter; or
- (d) Who has been ~~Convicted~~ of a felony, misdemeanor or code violation involving a sex offense, trafficking in controlled substances, or any offense of violence as defined in Columbus City Code 2301.01, such conviction being entered within the seven (7) years preceding the date of application; or
- (e) Whom a judgment based upon, fraud, deceit, misrepresentation, or has been convicted of a theft offense as defined in Columbus City Code 2313.01 within seven (7) years preceding the date of application; or
- (f) Who has been denied a license under this chapter within the immediate past year; unless the applicant can and does show to the satisfaction of the license section that the reasons for such earlier denial no longer exist; or
- (g) For any other reason for which a license may be refused under Chapter 501 of the Columbus City Codes, 1959.

523.08 License suspension, revocation.

Licenses issued under this chapter may be suspended or revoked by the ~~license supervisor~~ license section for one (1) or more of the following reasons:

- (a) Commercial Sales.
 - (1) Fraud, misrepresentation or bribery in securing a license or during the course of business; or
 - (2) Violation of any provision of this chapter or Chapter 573; ~~or~~
 - (3) Failure to display the identification card as is required in Section 523.11 of this chapter; ~~or~~
 - (4) Failure to notify the section of a change of address within ten (10) days of such change; ~~or~~
 - (5) Failure to have valid permits or licenses required by the Columbus Health Department or any other city, state or federal agency; ~~or~~
 - (6) Conviction of any criminal or traffic offense while operating, or conviction of any criminal offense involving theft or fraud; ~~or~~
 - (7) For any of the reasons which could have been grounds for refusing to issue the original license; ~~or~~
 - (8) Knowingly operating or working for any unlicensed commercial sales promoter; ~~or~~
 - (9) Knowingly operating from or with any unlicensed pushcart as defined in Section 573.01. ~~of Chapter 573, Columbus City Codes, 1959.~~
- (b) Commercial Sales Promoter.
 - (1) Fraud, misrepresentation or bribery in securing a license or during the course of business; or
 - (2) Violation of any provision of this chapter or Chapter 573; or
 - (3) Failure to notify the section of a change of address within ten (10) days of such change; or
 - (4) Knowingly allowing employees to operate without having valid permits or licenses required by the Columbus Health Department or any other city, state or federal agency; or
 - (5) Conviction of any criminal offense involving theft or fraud; or
 - (6) For any of the reasons which could have been grounds for refusing to issue the original license; or
 - (7) Knowingly causing, permitting or allowing any employee, agent, volunteer, independent contractor or subcontractor thereof to operate without a commercial sales license; or
 - (8) Knowingly causing, permitting or allowing a commercial sales licensee or other person to operate from or with an unlicensed pushcart as defined in Section 573.01 ~~of Chapter 573, Columbus City Codes, 1959.~~
- (c) Upon the suspension or revocation of any license issued under this chapter, such license shall immediately be removed from public view and shall be returned to the section within seven (7) days of such suspension or revocation, unless a stay of the suspension or revocation is granted as provided in Chapter 505 ~~of the Columbus City Codes, 1959.~~

523.13 Sidewalk operations.

No person licensed as a peddler, solicitor or canvasser shall sell, offer to sell, barter, or carry for sale or barter or expose for sale upon any sidewalk or any other city owned property except from a licensed pushcart under Chapter 573 of the Columbus City Codes or when in accordance with all the following provisions:

- (a) Merchandise shall be continuously carried physically by a licensed peddler, solicitor or canvasser.
 - (1) Peddlers, solicitors or canvassers shall not stand or remain stationary unless actively engaged in making a sale.
 - (2) Merchandise may be placed on the ground when actively engaged in making a sale.
- (b) Peddlers, solicitors or canvassers confined to a wheelchair or who have a physical disability, which makes it impractical to physically carry merchandise for sale or barter continuously, may have two (2) containers not larger than twelve (12) inches and may be placed on the ground next to the wheelchair.
- (c) Peddlers, solicitors or canvassers:
 - (1) Shall maintain a distance of five (5) feet of sidewalk space from the sidewalk curb;
 - (2) Shall maintain a distance of twenty (20) feet from an intersection with a street, road or alley;
 - (3) Shall maintain a distance of ten (10) feet from a pedestrian crosswalk or intersecting sidewalk;
 - (4) Shall maintain a distance of ten (10) feet from a taxi stand, sidewalk elevator, tunnel or mailbox;
 - (5) Shall maintain a distance of ten (10) feet from a fire hydrant;
 - (6) Shall not obstruct in any way a loading zone, telephone booth, traffic control box, fire alarm box, parking meter, any sidewalk fixture or furniture, bus stop or a legally parked vehicle;
 - (7) Shall not obstruct any display windows or doorways of any merchant;
 - (8) Shall not use a power generator of any type or a power cord of any type;
 - (9) Shall not obstruct in any way or interfere with or prevent the free flow of pedestrian or vehicular traffic;
 - (10) Shall not obstruct in any way or interfere with public works or construction projects;
 - (11) Shall during the period of selling keep the area within twenty-five (25) feet of that location free from all litter and debris arising, including the litter which arises from actions of customers in disposing of wrapping or packaging materials sold by the peddler, solicitor or canvasser. When two (2) or more peddlers, solicitors or canvassers occupy overlapping areas they shall each be jointly responsible for keeping the overlapping areas free from all litter and debris;
 - (12) Shall not display or advertise any merchandise or services from any utility pole, sign, tree, planter, trash container, parking meter, bridge, newspaper stand, sidewalk fixtures or furniture, portable signs of any type, traffic control box, motor vehicle, bicycle or any other type of motorized conveyance, or any other criteria deemed reasonably

inappropriate by a license officer or police officer, for the public health, welfare and safety;

- (13) Shall not use or store merchandise or services from any box, bucket, cooler, tub, or any other container, table, chair, bench, cabinet or any other furniture of any kind, racks, dolly, wheelbarrow, grocery cart, baby carriage, stroller, easel, handcart or any other criteria deemed reasonably inappropriate by a license officer or police officer, for the public health, welfare and safety;
- (14) Shall not use any signage upon the public right-of-way of any street, road, alley, sidewalk or bikeway except within the boundaries of a special event.

523.14 Prohibited acts, hours of operation.

In addition to other provisions of this chapter, no peddler, solicitor or canvasser shall:

- (a) ~~Not to~~ Operate between the hours of 8:00 p.m. and 9:00 a.m. when engaged in peddling, soliciting or canvassing door-to-door in areas zoned as residential.
- (b) Enter a private residence under pretenses other than for peddling, soliciting or canvassing.
- (c) Fail, or refuse to leave peacefully private property immediately after the owner, occupant, landowner's agent or representative has requested the peddler, solicitor or canvasser to do so.
- (d) Enter upon the land of a private residence or multi-unit property to peddle, solicit or canvass when the owner or occupant thereof has displayed a "no peddling", "no soliciting" or "no canvassing" sign on such premises.
- (e) Peddle, solicit or canvass on a street or within an area which has been closed by the city of Columbus for a "special event" without the written permission from the event organizers.
- (f) Peddle, solicit or canvas in city parks, to the extent that these activities are regulated under Chapter 919.
- (g) Sell, offer for sale, barter, or carry for sale or barter or expose for sale any merchandise or services on private property unless express written permission has been granted by the property owner or agent authorized to do so. Written permission shall be furnished upon application or at the request of any license officer or police officer.

523.16 Enforcement.

When any police or auxiliary police officer, license officer or other law enforcement officers authorized to enforce this chapter, find any peddler, solicitor or canvasser in violation of any portion of this chapter, the officer may lawfully order such peddler, solicitor or canvasser to cease operating until the violation is corrected.

If the peddler, solicitor or canvasser fails to obey the lawful order to cease within a reasonable time, the officer may make a written complaint to the license ~~supervisor~~ section in addition to any other remedy provided by law. Absent extraordinary circumstances, a reasonable time shall normally be considered five (5) minutes.

Upon receipt of such complaint, the ~~supervisor~~ license section shall schedule a hearing. The peddler, solicitor or canvasser shall be notified either in person or by mail, directed to the last known address of the peddler, solicitor or canvasser, setting forth the date, time and place of such hearing and that private counsel may be present. The complaining officer shall also be present.

If, after a hearing, ~~the supervisor determines~~ it is determined that the peddler, solicitor or canvasser did fail to obey such lawful order, the ~~supervisor license~~ section may suspend or revoke the license of that peddler, solicitor or canvasser.

523.9817 Severability clause.

If any particular portion of this chapter is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that particular portion declared invalid. ~~This~~ Any such declaration of invalidity shall not affect or impair the remainder of this chapter, and to this end, the objectionable provisions are severable.

523.99 Criminal penalties.

- (a) Whoever violates ~~§~~section 523.02(a) of this chapter is guilty of failing to obtain a commercial sales license, a misdemeanor of the third degree. If the offender has a prior conviction for a violation of this chapter, a violation of this section is a misdemeanor of the second degree.
- (b) Whoever violates section 523.02(b) of this chapter is guilty of failing to obtain a commercial sales promoter license, a misdemeanor of the third degree. If the offender has a prior conviction for a violation of this chapter, a violation of this section is a misdemeanor of the second degree.
- (c) Whoever violates any other section of this chapter is guilty of a misdemeanor of the fourth degree. If the offender has a prior conviction for a violation of this chapter, a violation of any other section of this chapter is a misdemeanor of the third degree.
- (d) A person may made not be found guilty of violating Columbus City Codes 523.02(a) or 523.02(b) if the person proves as an affirmative ~~offense~~ defense that the person falls within the exceptions delineated in Columbus City Code section 523.03.
- (e) Organizational criminal liability as provided for in Section 2301.23 is intended for violations of this chapter.
- (f) Strict liability is intended for this section.

Chapter 524 COMMUNITY MARKETS ON PUBLIC PROPERTY

524.01 Definitions.

Unless a different meaning is clearly indicated by the context in which the word is used, when used in this Chapter:

- (a) "Community Market" means any organized gathering of persons to primarily sell or offer for sale on a temporary basis upon public property any handmade merchandise, fruits, meats, dairy, vegetables, garden produce and/or food for human consumption. Additionally, merchandise, goods, wares, food or drink for human consumption, services or other commodities may also be sold.
- (b) "Farm Products" means any fruit, vegetable, nut or plant grown from the soil or hydroponically that bear fruit, vegetables, beans, dairy products, eggs or meat, including but not limited to beef, chicken, turkey, pork or fish.
- (c) "Merchandise" shall mean goods bought and sold in business.
- (d) "Itinerant Vendor" means any person(s) transporting stock of goods to a temporary place of business in order to make sales.

- (e) "Sponsoring Organization" is the corporation, partnership, unincorporated association or individual(s) who operates the community market.
- (f) "Public Property" means right-of-way (see C.C.C. ~~900.06B~~ section 900.06(b)), sidewalks (see C.C.C. chapter 907), alleys (see C.C.C. section 900.02) or streets or highways (see C.C.C. section 900.08) owned by the City of Columbus. However, this chapter is not intended to regulate city owned land bank property that is being utilized for community gardens. Likewise, this chapter is not intended to regulate community markets on private property.

524.05 License refusal, suspension and revocation.

~~Failing~~ Failure to adhere to the requirements of this chapter may result in refusal to issue a license, suspension and/or revocation of an issued license.

524.08 Operating restrictions.

In addition to other provisions of this chapter, community markets shall:

- (a) Operate only between the hours of 8:00 a.m. and 12:00 a.m. Sunday through Saturday. If there is a desire for the community market to operate after 12:00 a.m., the sponsoring organization must submit a letter for approval from the Director.
- (b) Operate in a contiguous manner meaning that the market shall have a continuous border with no lapse in distance.
- (c) Not engage in permanent, regular sales ~~are prohibited~~ in areas that are zoned solely as residential.
- (d) Only permit itinerant vendors listed on the community market application ~~are eligible~~ to sell from the public property during the approved time, date and location of the community market. This provision is not applicable to fixed storefronts that may sell from the adjacent right-of-way in accordance with relevant provisions of and who do not to violate any other Columbus City Code under Title 9 of the Columbus City Codes.
- (e) Ensure that itinerant vendors maintain a minimum of five (5) feet of unobstructed sidewalk at all times as to not impede pedestrian traffic or interfere with sidewalk dining lease areas. All ADA requirements must be met.
- (f) Ensure that ~~The~~ sponsoring organization ~~must~~ has obtained a street occupancy permit (C.C.C. chapter 906) if parking meters need to be taken out of service during the community market.
- (g) Ensure that business loading zones, including permanent valet parking zones, ~~shall are not be~~ disrupted unless prior without-written approval for any such disruption is secured from the property owner and given to the holder of the community market license.

524.09 Insurance requirements.

The sponsoring organization of a community market shall show evidence of liability protection in the amount of one million (\$1,000,000.00) dollars set forth in the form of a bond from a licensed bonding company or an insurance policy written by an insurance company duly licensed to transact such business in the State of Ohio or written through a citizen of this state duly licensed as provided by Ohio Revised Code Chapter 3905 ~~5905.03~~ covering the permit holder for damages imposed by law on account of bodily injuries, death or property damages resulting from the operations of the community market all in a form acceptable by the License Section. The City of Columbus shall be an "additional insured" by an endorsement on the policy.

524.11 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 525 CHARITABLE SOLICITATIONS

525.01 Definitions.

For the purposes of enforcing this chapter, the following words are defined and shall have the meaning ascribed to them as hereafter set forth unless the context clearly requires a different meaning:

- (A) "Charitable" means any benevolent, philanthropic, patriotic, or educational purpose.
- (B) "Cost of solicitation" ~~shall~~ means all costs incurred in raising the funds solicited. The "cost of solicitation" shall include any compensation, in whatever form, paid to a "professional fundraiser" or "professional solicitor." The cost of solicitation shall not include:
 - (1) where a show, benefit, dance, bazaar, raffle, sporting or social event, or other similar event is held nor the cost of giving or holding such a show or event;
 - (2) the cost of making or acquiring a publication which is sold for, or has space sold for charitable purposes;
 - (3) where goods or commodities are sold; the cost of making or acquiring such goods or commodities.
- (C) "Contribution" means the promise or grant of any money or property of any kind or value.
- (D) "Person" shall mean any individual, organization, firm, ~~co~~partnership, company, corporation, association, joint stock association, society, organization or league, and includes any trustee, receiver, assignee, agent or other similar representative.
- (E) "Professional ~~fund-raiser-fundraiser~~" means any person who, for compensation, plans, conducts, manages, or carries on any drive or campaign in this city for the purpose of soliciting contributions for or on behalf of any charitable organization, or who engages in the business of or who represents themselves to persons in this city as independently engaged in the business of soliciting contributions for charitable purposes. A bona fide officer or employee of a charitable organization shall not be deemed a professional ~~fund-raiser~~ fundraiser.
- (F) "Solicit" and "solicitations" shall mean the request, either directly or indirectly, for money or financial assistance on the plea or representation that such money or financial assistance will be used for a charitable purpose. A "solicitation" as defined herein, shall be deemed completed when made, whether or not any contribution is received or sale is made.
- (G) "~~Fund-raising-Fundraising~~ counsel" means any person who plans, manages, advises, consults, or prepares material for compensation with respect to solicitation in Columbus for any charitable organization. It shall also mean any person(s) who at any time has custody of contributions from a solicitation, but does not solicit contributions and does not employ, procure, or otherwise engage any compensated person to solicit contributions.

"~~Fund-raising~~ Fundraising counsel" does not include the following:

- (1) An attorney, investment counselor, or banker who in the conduct of his profession advises a client; (2) A charitable organization or a bona fide officer, employee, or volunteer of a charitable organization, who has full knowledge of the services being performed on its behalf and either of the following applies:
 - (a) The services performed by the charitable organization, bona fide officer, employee, or volunteer are performed on behalf of the organization that employs the bona fide officer or employee or engages the services of the bona fide volunteer;

- (b) The charitable organization on whose behalf the services are performed shares some element of common control or an historic or continuing relationship with the charitable organization that performs the services or employs the bona fide officer or employee or engages the services of the bona fide volunteer;
 - ~~(3)~~(2) An employee who is not engaged in the business of soliciting contributions or conducting charitable sales promotions, but who incidentally solicits contributions for a charitable organization or purpose without compensation;
 - ~~(4)~~(3) A compensated employee of an employer who is not engaged in the business of soliciting contributions or conducting charitable sales promotions, when the employee solicits contributions or conducts charitable sales promotions at the direction of their employer.
- (H) "Professional solicitor" means any person who, for compensation, performs on behalf of or for the benefit of a charitable organization any service in connection with which contributions are or will be solicited in this state by the compensated person or by any person it employs, procures, or otherwise engages directly or indirectly to solicit contributions. "Professional solicitor" does not include the following:
- (1) An attorney, investment counselor, or banker who in the conduct of that profession advises a client;
 - (2) A charitable organization or a bona fide officer, employee, or volunteer of a charitable organization, when the charitable organization has full knowledge of the services being performed on its behalf and either of the following applies:
 - (a) The services performed by the charitable organization, bona fide officer, employee, or volunteer are performed on behalf of the charitable organization that employs the bona fide officer or employee or engages the services of the bona fide volunteer;
 - (b) The charitable organization on whose behalf the services are performed shares some element of common control or an historic or continuing relationship with the charitable organization that performs the services or employs the bona fide officer or employee or engages the services of the bona fide volunteer;
 - (3) An employee who is not engaged in the business of soliciting contributions or conducting charitable sales promotions but who incidentally solicits contributions for a charitable organization or purpose without compensation;
 - (4) A compensated employee of an employer who is not engaged in the business of soliciting contributions or conducting charitable sales promotions, when the employee solicits contributions or conducts charitable sales promotions at the direction of their employer.
 - (5) "~~Fund-raising~~ Fundraising counsel" as defined in ~~525.01~~525.01 ~~division~~ (G).
- (I) "Distribution" has the same meaning as defined in CCC Sec. 2333.01(F).
- (J) "Director" shall mean the Director of the Department of Building and Zoning Services, or their designee

525.02 Charitable solicitations permit required.

No person shall solicit contributions for any charitable purpose from any person located within the city unless the person for whose benefit the solicitation is conducted has obtained a permit from the Director ~~public safety director or their designee~~. An application for a permit to solicit for charitable purposes shall be made on forms prescribed and provided by the city. Such application shall be sworn to

and filed at least thirty (30) days prior to the time of the contemplated use of the permit. Provided, however, for good cause shown, the ~~Director public safety director or their designee~~ Director may accept an application for a permit less than thirty (30) days before its intended use.

525.03 Exceptions.

Section ~~523.02~~ 525.02 of the code shall not be applicable in the case of solicitations made:

- (a) By any bona fide, publicly recognized evangelical, missionary, or religious organization or charities, agencies, or organizations operated, supervised, or controlled by such organizations;
- (b) By any college, university or school accredited by a regional accrediting association such as the North Central Association of Colleges and Secondary Schools or approved by the Department of Education of the state of Ohio, or person acting under the auspices of such colleges, universities or schools;
- (c) By any organization where the solicitation is made solely from the membership of said organization;
- (d) By any person requesting contributions for the relief of any individual or family, specified by name at the time of the solicitation, if all of the contributions collected, without any deductions whatsoever, are turned over to the named beneficiary;
- (e) By any person, when contemplated gross contributions of a fund solicitation will not exceed five hundred dollars (\$500.00) in any one year, provided however that if gross contributions of such a fund solicitation exceed five hundred dollars (\$500.00), the information required by the provisions of Section 525.06 shall forthwith be filed.

525.04 Parent organization.

In instances where local subordinate units operate through a local parent organization, such as Wings, Twigs, Cancer Rays, Guilds, etc. (the words, "Wings", "Twigs", "Rays", "Guilds", etc. are merely descriptive and not intended to be all-inclusive) and conduct charitable solicitation drives, which would not be regarded as community-wide in scope, the permit obtained by the parent organization will be sufficient to cover both the parent organization and subordinate organization with no need to issue , and individual permits by to the local subordinate units shall not be required.

525.05 Form of application.

The application herein required shall contain the following information, where and if applicable, or in lieu thereof, a detailed statement of the reason or reasons why such information cannot be furnished:

- (A) The name, address, email and phone number of ~~or~~ headquarters of the person applying for the permit;
- (B) The purpose or purposes for which such solicitation is to be made, the total amount of funds proposed to be raised thereby, the use or disposition to be made of any receipts therefrom, and provision made for the return of funds if the funds cannot be used for the purpose stated;
- (C) The name and address of the person or persons who will be in direct charge of conducting the solicitation or solicitations and the names of all promoters connected or to be connected with the proposed solicitation or solicitations;
- (D) An outline of the method or methods to be used in conducting the solicitations;
- (E) The time when such solicitations shall be made, giving the preferred dates for the beginning and ending of each solicitation;

- (F) The estimated cost of each solicitation;
- (G) A financial statement for the last preceding fiscal year of any funds collected for charitable purposes by the applicant, said statement giving the amount of money so raised, together with the cost of raising it, and final distribution thereof;
- (H) A statement to the effect that if a permit is granted, it will not be used or represented in any way as an endorsement by the City of Columbus or by any department or officer thereof;
- (I) Such other information as may be reasonably required by the Director ~~public safety director or their designee~~ in order to determine the kind and character of the proposed solicitation and whether such solicitation is in the interest of, and not inimical to, the public welfare;
- (J) The amount of the cost of solicitation as a percentage of the gross receipts to be realized by each solicitation.

If, while any application is pending, or during the term of any permit granted thereon, there is any material change in fact, policy, or method that would alter the information given in the application, the applicant shall notify the Director ~~public safety director or their designee~~ in writing thereof within seven (7) days after such change.

525.07 Investigation.

The board shall examine all applications filed under C.C. 525.05 and shall make, or cause to be made, further investigation of the application and the applicant as necessary. Upon request, the applicant shall make available for inspection all of the applicant's books, records and papers at any reasonable time before the application is granted, during the time a permit is in effect, or after a permit has expired. The Director ~~public safety director or their designee~~ may require a person claiming to be exempt from the provisions of this chapter to present evidence to substantiate its claim of exemption.

525.08 Issuance of permit.

The Director ~~public safety director or their designee~~ may refuse to authorize the issuance of a permit for any and all of the following:

- (A) That any of the statements made in the application are false;
- (B) That the applicant has engaged in a fraudulent transaction or enterprise;
- (C) That the solicitation or solicitations will be a fraud on the public;
- (D) That the applicant or any professional fundraiser employed by the applicant has violated any provision of this chapter within two (2) years prior to the date of the application;
- (E) That the applicant or any professional fundraiser employed by the applicant has been convicted of any theft offense within two (2) years prior to the date of the application;
- (F) That the applicant or any professional fundraiser employed by the applicant has not registered as required by Chapter 1716 of the Ohio Revised Code;

If section (E) applies, the applicant shall be permitted to ~~appear before~~ submit a written explanation to the Director ~~public safety director or their designee~~ to explain why the theft convictions will not affect the applicant's abilities to carry out the charitable purposes of its organization.

525.095 Bank deposits. Reserved

525.10 Appeal from decision denying permit.

If the ~~Director public safety director or their designee~~ Director denies an application, ~~they~~ the Director shall notify the applicant of ~~their~~ the decision and the grounds for denial by certified mail. Within five (5) days after the receipt of such notification, the applicant may file a written request for an appeal together with exceptions to the grounds for which the denial of the application was based upon, to the charitable solicitations board of review. The board of review shall be composed of the director of finance and management or their designee, the city treasurer or their designee, and the city auditor or their designee. Upon the filing of such request, the charitable solicitations board of review shall fix a time and place for the hearing, which shall take place within seven (7) days after the request is filed. At the hearing, the applicant may present evidence in support of their application and exceptions. Any interested person may be allowed to participate in the hearing to present evidence. Within five (5) days after the conclusion of the hearing, the charitable solicitations board of review shall render a written report either granting or denying the application for a permit. In its report, the charitable solicitations board of review shall state the grounds upon which its decision is based. The report shall be filed in the ~~Director's or their designee's~~ Director's office for public inspection and a copy shall be sent by mail to the applicant.

525.11 Information on permit; term; renewal.

Permits issued under this chapter shall bear the name of the person(s) for whose benefit the solicitation(s) are to be made, the number of the permit, the date issued, the date the permit expires, and a statement that the permit does not constitute an endorsement by the City of Columbus or by any of its departments, officers, or employees for the purpose of conducting the solicitation.

Permit holders whose permit to solicit is about to expire may apply for a renewal permit at least thirty (30) days in advance of the current permit's date of expiration or a shorter amount of time with approval of the ~~Director public safety director or their designee~~ Director for good cause shown. A renewal permit shall begin on the date of expiration of the old permit. Permits issued shall be valid for one (1) year from the date of issuance.

Any other permits issued shall be valid only from the date of issuance until the date of expiration mandated by this section for each permit holder. The standards established in this chapter shall serve as guidance to the ~~Director public safety director or their designee~~ Director in issuing permits.

525.12 Permit nontransferable; return upon expiration.

Any permit issued under this chapter shall be nontransferable and shall be returned to the ~~Director public safety director or their designee~~ Director within seven (7) days of its date of suspension or revocation together with all ~~faesimile~~ copies thereof.

525.13 Agents and solicitors for permit holders.

Before any agent or solicitor for a permit holder may solicit funds, they must first obtain, or be provided by the permit holder, an information card, or envelope, or some other evidence of identification, acceptable to the ~~Director public safety director or their designee~~ Director, which must be exhibited upon request when a solicitation is made. Such form of identification shall include information as follows:

- (A) The name of the permit holder;
- (B) A description of the purpose of the solicitation;

- (C) The name of the agent or solicitor. No agent or solicitor shall solicit contributions for any charitable purpose from any person located within the city unless such agent or solicitor has first received said form of identification.
- (D) No such form of identification shall be required when in-plant or in-office solicitations are made among employees for a purpose authorized by an employer.
- (E) The Director ~~public safety director or their designee~~ shall have the authority to waive all conditions of this chapter ~~upon application of person filing a notice of intention, in respect to identification forms and filing copies of written authorization~~ when a campaign or drive for raising funds for any charitable purpose is given general publicity through the press or otherwise, and when more than fifty (50) persons serve as solicitors without compensation, if it shall be proved to the satisfaction of the Director ~~public safety director or their designee~~ that the publicity concerning the solicitation fully informs the general public and the persons to be solicited as to the facts regarding such campaign.

525.14 Written receipt required.

No person shall solicit any contribution for any charitable purpose unless they are prepared to tender a written receipt signed by the solicitor which contains, in addition to a description of the amount and kind of the contribution, the following:

- (A) The name of the charity, if any, in whose name or upon whose behalf the solicitation is made;
- (B) A statement as to whether the contribution solicited is to be applied for the general purposes of such association, if any, or for specific purposes. If for specific purposes the nature thereof shall be clearly stated;
- (C) A statement that identification was presented to the person making the contribution prior to receipt.

No receipt need be given or tendered if donation is made in a sealed envelope or a locked receptacle previously approved by the Director ~~public safety director or their designee~~, so that either the amount donated or the name of the donor is unknown, or if the amount donated is less than or equal to one dollar (\$1.00).

No person shall solicit any charitable contribution, for any real or purported charitable purpose, by means of any box or receptacle in any place immediately abutting upon any public sidewalk or way, or in any place of business, room, hallway, corridor, lobby, entranceway, or resort open to or accessible to the public, except by the express written permission of the Director ~~public safety director or their designee~~, and a permit has been first issued for charitable solicitations in this manner. Every person so soliciting must comply with the provisions of this chapter.

No person under the age of fourteen (14) years shall solicit any contribution for any charitable purpose between the hours of 6:00 p.m. and 6:00 a.m. unless accompanied by a person of the age of sixteen (16) years or more. Such person accompanying persons under the age of fourteen (14) years shall have an identification card as provided in this chapter.

525.17 Revocation of permits.

Whenever the Director ~~public safety director or their designee~~ has cause to believe that any person(s) licensed under this chapter has violated any of the provisions of this chapter by misrepresenting the purpose of the solicitation, the Director ~~public safety director or their designee~~ shall give the permit holder written notice of a hearing which must be held within seven (7) days of the notification to determine whether or not the permit should be revoked. This notice must contain a statement of the facts

upon which the ~~Director~~ ~~Director or their designee~~ proposes to suspend or revoke the permit. If, after such hearing, the ~~Director~~ ~~public safety director or their designee~~ finds that this chapter has been violated or the purpose of the solicitation has been misrepresented, the permit holder and all interested persons participating in the hearing shall be notified within two (2) days with a written statement of the facts, and the ~~Director~~ ~~public safety director or their designee~~ shall immediately revoke or suspend the permit, notify the public, and advise those affected to their right of appeal in the same manner as provided for in C.C. 525.10.

525.18 Notice of suspension or revocation of permit to chief of police.

The chief of police shall be notified by the ~~Director~~ ~~public safety director or their designee~~ of the suspension or revocation of any permit issued under this chapter.

525.19 Books and records of permit holders.

No person shall solicit any contribution for any charitable purpose without maintaining a system of accounting, approved by the ~~Director~~ ~~public safety director or their designee~~, whereby all donations to it and all disbursements are entered upon the books or records.

525.20 Report required from permit holder.

It shall be the duty of all persons issued permits under this chapter to provide yearly, at the time of their renewal, a detailed report and financial statement showing the amount of funds raised, the amount expended in collecting such funds, including any and all compensation paid to any professional ~~fund~~ ~~raiser-fundraiser~~(s), and the disposition of the balance of the funds collected during the preceding (fiscal) year. If compliance with the provisions of this section is impractical, then a report for the last available (fiscal) year showing the same estimated amounts shall be submitted. This report shall be available to the ~~Director~~ ~~public safety director or their designee~~ for such purpose, all books, records, and papers whereby the accuracy of the report may be checked.

525.21 Professional fundraisers.

- (A) License Required. No professional ~~fund-raiser~~ ~~fundraiser~~ shall, in any manner whatsoever, solicit persons located in the city for any contributions for any actual or purported charitable purpose without first obtaining a license from the ~~Director~~ ~~public safety director or their designee~~ to do so.
- (B) Application. To obtain such license, such professional ~~fund-raiser~~ ~~fundraiser~~ shall make and file an application in writing including but not limited to such information as may be required by the ~~Director~~ ~~public safety director or their designee~~:
 - (1) The name and address of the applicant, and if a corporation, the name and address of each of its managing officers and agents and, if it be an unincorporated association, firm or partnership, the name and address of each member of such unincorporated association, firm or partnership;
 - (2) Any theft offenses the applicant or its officers have been convicted of in the last five (5) years;
 - (3) The general plan, character, and method in or by which applicant proposes to conduct its or their business as a professional ~~fund-raiser~~ ~~fundraiser~~;
 - (4) A complete financial statement of the applicant for the applicant's last year of operations;
 - (5) A copy of the contract under which the applicant will be soliciting contributions for the charitable organization(s) employing it.

(C) Bond.

- (1) At the time of ~~so~~ filing an application for license with the Director ~~public safety director or their designee~~ an application for such license, the applicant shall file with the City and thereafter maintain a good and sufficient license and permit bond in the aggregate sum of five thousand dollars (\$5,000.00) ~~running to the city~~ for the use and benefit of interested persons and parties. The bond must be executed by the applicant and by two (2) or more responsible sureties, or a surety company authorized to do business in the State of Ohio. The total aggregate liability shall be limited to the payment of five thousand dollars (\$5,000.00), and shall be conditioned upon strict compliance with the provisions of this section. Payment of any direct financial loss sustained through any act of grand or petty theft on the part of the principal, any donor or by any person on whose behalf the funds or personal property were solicited or received.
 - (2) The bond shall remain in effect for the entire period of the license. The sureties may cancel said bond and be relieved of further liability by delivering thirty (30) days written notice to the Director ~~public safety director or their designee~~. Such cancellation shall not affect any liability incurred or accrued prior to the termination of the thirty (30) day period.
 - (3) Any person who sustains any injury covered by the bond may bring an action in their own name against the bond for the recovery of any damages incurred.
 - (4) Upon such action being commenced, such bond shall not be void after the first recovery, but may be sued upon until the whole of such penalty is exhausted. The Director ~~public safety director or their designee~~ may require the filing of a new bond, and upon failure to file within ten (10) days, the Director ~~public safety director or their designee~~ shall suspend the license to solicit.
 - (5) The time which any action may be brought against a bond shall be limited to a period of two (2) years from or after the discovery of the act or default complaint.
- (D) Fee. For the filing of such application the applicant shall pay a fee of one hundred fifty dollars (\$150.00) to the Director ~~public safety director or their designee~~.
- (E) The Director ~~public safety director or their designee~~ shall examine such application and may conduct further investigation of the applicant if needed. The Director ~~public safety director~~ shall authorize their designee to issue a license to solicit as a professional fundraiser within the city, to every person or organization that complies with the provisions of this section except if any of the following is found to be true:
- (1) The applicant has insufficient financial responsibility to carry out the obligations incident to any solicitation such applicant may make to persons located within the city as a professional fundraiser;
 - (2) Statements made in the application are false;
 - (3) The applicant or its officers, agents or members have violated any provisions of this section or engaged any fraudulent transaction;
 - (4) That the applicant's planned solicitation would act as a fraud upon the public;
 - (5) That the applicant is not registered with the state under the provisions of Chapter 1716 of the Ohio Revised Code.

If the Director ~~public safety director or their designee~~ refuses to issue a license to such applicant, the Director ~~#~~ shall notify the applicant in writing of the reasons for such refusal and the right to appeal the decision pursuant to section 525.10.

- (F) Revocation. The ~~Director public safety director or their designee~~ may revoke the license of any professional fundraiser issued under this section if, after a hearing, it is found that the professional fundraiser or any agents or professional solicitors employed by the professional fundraiser have violated any provision of Chapter 525 of the Columbus Codes. The ~~Director public safety director or their designee~~ shall notify the professional fundraiser in writing of the reasons for such revocation. Upon notice of such revocation the professional fundraiser and their employees and agents shall cease soliciting contributions from persons located within the city. A professional fundraiser may appeal the revocation as provided for in ~~CC~~ section 525.10.
- (G) Termination. Every such license shall terminate or expire on December 31st of the year of issuance.
- (H) Funds. No professional fundraiser shall commingle any contributions with the professional fundraiser's own funds or property, or fail at any time to maintain and keep all contributions separate and apart from the professional fundraiser's own funds or property.

525.22 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. ~~This~~ Any such declaration ~~or~~ of invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

525.24 Permit to engage in not for profit distribution in the roadway.

- (A) The ~~Director public safety director or their designee~~ shall issue a permit to engage in not for profit distribution on a street, alley, highway or roadway with the driver or occupants of a vehicle when all requirements of paragraph (B) of this section have been met. There shall be no charge for permits issued under this section.
- (B) An individual or organization may apply for and obtain a permit to engage in not for profit distribution in the street, alley, highway or roadway, but not on a freeway as provided in Section 4511.051(A), Ohio Revised Code, when a permit is issued by the ~~Director public safety director or their designee~~ as follows:
 - (1) The ~~Director public safety director or their designee~~ shall approve a form and receive applications to engage in not for profit distribution on a street, alley, highway or roadway, and shall adopt rules and regulations to implement this section.
 - (2) The application shall state the date and times for the distributions and shall not be issued to an individual or organization for more than one (1) day each calendar year, and only during the hours of 8:00 a.m. and 6:00 p.m. or during daylight hours on such date.
 - (3) The application to distribute shall specify the locations or intersections, and shall list the names of all individuals and agents authorized to distribute on behalf of an organization.
 - (4) The application shall be accompanied by a current and valid liability insurance policy or certificate of insurance in the amount of not less than one million dollars (\$1,000,000) that insures the individual or organization for any and all claims that may arise as a result of engaging in not for profit distribution in the street, alley, highway or roadway, and contains a clause that names the city and its officers, agents or employees as an additional named insured under the policy.
 - (5) The application may be accompanied by a statement that the proposed distribution will not cause excessive traffic congestion or hazards and does not conflict with a previously issued

parade permit or scheduled public event. The Director ~~public safety director or their designee~~ must make both an inquiry and a determination on those subjects prior to the issuance of a permit.

- (6) The chief of the division of police shall be provided a copy of the application, permit, and names of the individual or agents of an organization that is issued a permit under this section. All agents engaging in not for profit distribution shall possess a copy of such permit with them during the period of such distribution.
- (C) If charitable solicitation occurs during the distribution, the permit holder shall notify the Director ~~public safety director or their designee~~ within sixty (60) days of conclusion of the net proceeds resulting from the solicitation.
- (D) The requirements of paragraph (B) shall not apply to any employee of the division of ~~fire~~ fire, provided the Director ~~public safety director or the director's designee~~, and the chief of the division of police, have received prior written notice of the date, time, and locations or intersections for not for profit distribution, and provided the employee is in uniform while on the street, highway, or roadway, and provided the employee has received permission from the chief of the division of fire.

Chapter 531 Reserved ~~AMPLIFICATION EQUIPMENT; SOUND TRUCKS~~

Chapter 533 Reserved ~~AUTOMOBILE PARKING LOTS (Repealed)~~

Chapter 535 CLOSING-OUT SALES; DISTRESSED-MERCHANDISE SALES

535.01 Definitions.

Unless a different meaning is clearly indicated by the context in which the word is used, for purposes of this chapter, the following words are defined and shall have the meaning ascribed to them as hereafter set forth: As used in this chapter:

- (a) "~~License Supervisor Section~~" means the License Section ~~Section of Licenses Supervisor~~.
- (b) "Closing-out sale" means any offer to sell to the public, or sale to the public, of goods, wares or merchandise upon the implied or direct holding out or representation that such sale is in anticipation of the ceasing, discontinuance and termination of a business at its present location.
- (c) "Distressed-merchandise sale" means any offer to sell to the public, or sale to the public, of goods, wares or merchandise upon the implied or direct holding out or representation that such sale is being conducted under any one, or combination, of the following circumstances, whether or not such sale is in anticipation of the cessation of business:
 - (1) That such goods, wares or merchandise were acquired from a person who has terminated business or is in the process of terminating business.
 - (2) That such goods, wares or merchandise were acquired from another store of the person conducting the sale at which the person has terminated business or is in the process of terminating business.
- (d) "Goods" means any goods, wares, merchandise or other property capable of being the object of a closing-out sale or a distressed-merchandise sale.

- (e) "Shall" is always mandatory and never directory.
- (f) "Director" shall mean the Director of the Department of Building and Zoning Services, or their designee

535.02 Columbus sale commission.

There is created the Columbus sale commission to be composed of three persons appointed by the mayor with the advice and consent of council, to serve, without compensation for a term of three years, and who shall have such duties and powers as set forth in this chapter, and as may from time to time be prescribed by ordinance. The commission shall select one of its members to act as chairperson at its first meeting subsequent to July first of each year. The license ~~supervisor~~ section shall be secretary to the commission and may attend all meetings of the commission, keep a record thereof, enter into the discussion of any matter being considered by the commission, and perform such duties relative to closing-out sales and distressed-merchandise sales as may be authorized by the commission. The mayor shall appoint three (3) electors as members of the commission; one to serve until July 1, 1958; one to serve until July 1, 1959; and one to serve until July 1, 1960. Thereafter, the appointed members of the commission shall serve three (3) year terms and until their successors are appointed and qualified.

535.03 License required.

- (a) No person shall advertise or conduct a closing-out sale or sell or offer to sell any goods at a sale advertised or represented by any means to be a closing-out sale without first obtaining a license to conduct a closing-out sale from the license ~~section of licenses~~, nor continue a closing-out sale after the expiration of such license.
- (b) No person shall advertise or conduct a distressed-merchandise sale or sell or offer to sell any goods at a sale advertised or represented by any means to be a distressed-merchandise sale without first obtaining a license to conduct a distressed-merchandise sale from the ~~section of licenses~~ license section, nor continue a distressed-merchandise sale after the expiration of such license, provided that this ~~subsection~~ division (b) shall not apply to any person conducting a sale pursuant to a closing-out sale license issued under this chapter.

535.04 Application for closing-out sale.

Any person desiring to conduct a closing-out sale shall make written application to the ~~section of licenses~~ license section on any ~~in~~ such form as may be prescribed by the Columbus sale commission. Such application shall be verified by the applicant before a person authorized to administer oaths and shall contain the following information and such other information as the Columbus sale commission may deem necessary:

- (a) The name and address of the owner of the goods to be the object of the sale and the name and address of the operator of such sale, if other than the owner.
- (b) The name and address of the persons from whom the goods were purchased or acquired and the terms, conditions and date of such purchase or acquisition.
- (c) A description of the place where such sale is to be held.
- (d) The nature of the occupancy of the place where such sale is to be held, whether by lease or otherwise, and the effective date of termination of such occupancy.
- (e) A full and complete statement of the facts regarding the proposed closing-out sale, including the reason why such sale is to be conducted, and the dates of commencement and termination of such sale.

- (f) The means to be employed in advertising and publicizing such sale including the content of any proposed advertisement or publicity.
- (g) A complete and detailed inventory of the goods on hand or on order and not yet received to be sold at such sale as disclosed by the applicant's records which inventory shall include only goods purchased by the applicant for resale on bona fide orders without cancellation privileges and shall not include goods purchased on consignment or goods ordered in contemplation of conducting such sale. Any unusual purchase or additions to the stock of goods within the thirty (30) days prior to the filing of the application shall be prima facie evidence that such purchase or addition was made in contemplation of such sale and for the purpose of selling the sale at such sale. No person or official shall disclose the contents of such inventory, except as may be necessary in the administration and enforcement of this chapter.
- (h) A statement of the total retail value of the inventory submitted in accordance with ~~subsection~~ division (g).
- (i) An itemized listing of any goods on hand at the premises of the sale which are not to be included in the sale including any goods on order but not yet received.
- (j) A detailed explanation of the disposition to be made of the business and the premises upon the termination of the sale.

535.05 Application for distressed-merchandise sale.

Any person desiring to conduct a distressed-merchandise sale shall make written application to the ~~license section of licenses in on any~~ such form as may be prescribed by the Columbus sale commission. Such application shall be verified by the applicant before a person authorized to administer oaths and shall contain the following information and such other information as the Columbus sale commission may deem necessary:

- (a) The name and address of the owner of the goods to be the object of the sale and the name and address of the operator of such sale, if other than the owner.
- (b) The name and address of the persons from whom the goods were purchased or acquired and the terms, conditions, and date of such purchase or acquisition.
- (c) A description of the place where such sale is to be held.
- (d) A full and complete statement of the facts regarding the proposed distressed-merchandise sale, including the reason why such sale is to be conducted and an explanation of the conditions of the goods to be sold, and the dates of commencement and termination of such sale.
- (e) The means to be employed in advertising and publicizing such sale including the content of any proposed advertisement or publicity.
- (f) A complete and detailed inventory of the goods on hand or on order and not yet received to be sold at such sale as disclosed by the applicant's records.
- (g) A statement of the total retail value of the inventory submitted in accordance with ~~subsection~~ division (f).

535.07 Investigation of applicant.

Upon the filing of an application for a closing-out license or a distressed-merchandise sale license, the ~~license supervisor~~ license section may cause an investigation to be made of the facts contained therein and of the conduct of such sale to effectuate the purposes of this chapter. Upon completion of the investigation, the ~~license supervisor~~ section shall submit such application and the result of the

investigation to the Columbus sale commission. The commission may cause such additional investigation to be made as it deems necessary. In the making of such investigation both the license ~~supervisor section~~ and the chairperson of the commission may compel the attendance of witnesses and administer oaths in connection with the taking of testimony in regard thereto.

If it appears to the commission that all the statements in the application are true, that the proposed sale is of the character represented therein, that the application and the proposed sale is in full compliance with this chapter, and that the required license fee has been paid, the commission shall approve the issuance of the requested license to the applicant. After the approval of the issuance of either a closing-out sale license or a distressed-merchandise sale license, the ~~License Supervisor~~ license section shall forthwith issue such license to the applicant.

535.10 License revocation.

The ~~Section of Licenses~~ license section shall revoke any license whether a closing-out sale license or distressed-merchandise sale license, issued pursuant to this chapter if the ~~Section of Licenses~~ license section finds that the licensee has:

- (a) Violated any of the provisions of this chapter;
- (b) Made any material misrepresentation in the application;
- (c) Failed to include in the inventory filed with the application all the goods being offered for sale;
- (d) Offered or permitted to be offered at said sale any goods not included in the inventory filed with the application;
- (e) Failed to keep suitable records of said sale; or
- (f) Made or permitted to be made any false or misleading statements or representations in displaying, ticketing or pricing goods offered at such sale, or in advertising such sale.

535.11 License renewal.

The ~~Section of Licenses~~ license section may upon application therefor and payment of the requisite fee, renew a closing-out sale license issued under this chapter for an additional period of twenty days if the licensee upon the termination of such sale intends to discontinue business in the city and if the licensee has not sold substantially all the goods listed in the inventory filed with the original application. Such facts shall be sworn to by the applicant in the appropriate place on the application for renewal of the license. An application for renewal of a license shall be accompanied by an inventory listing all the goods listed in the inventory filed with the original application remaining unsold. Only such goods as were listed in the original inventory and listed in the inventory filed with the renewal application may be sold during the renewal period.

535.13 Prohibited activities during distressed-merchandise sales.

No person issued a distressed-merchandise sale license shall during a distressed-merchandise sale:

- (a) Add any goods to the stock described in the inventory filed with the original application.
- (b) Sell, offer for sale, or permit to be sold or offered for sale, any goods not listed in the inventory with the representation express or implied that such goods are being sold or offered for sale at a distressed-merchandise sale.
- (c) Fail to keep any goods not listed in said inventory separate and apart from the goods listed in the inventory or fail to make such distinction clear to the public by appropriate tags placed on

- all inventoried goods in and about the place of sale apprising the public of the status of all such goods.
- (d) Fall to tag prominently all goods being offered for sale at a distressed-merchandise sale indicating both the true original retail price of said goods and the price at which the goods are being offered for sale.
 - (e) Misrepresent or permit to be misrepresented the true original retail price of any goods being offered for sale.
 - (f) Violate any of the provisions of this chapter or C.C.C. ~~chapter 2939.01 through 2939.05.~~

535.15 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 536 Reserved. ~~COMMUNIST MADE GOODS~~

Chapter 537 Reserved. ~~JEWELRY AUCTIONS (Repealed)~~

Chapter 538 Reserved. ~~OPHTHALMIC LENSES AND EYEGLASSES (Repealed)~~

Chapter 539 Reserved. ~~PAWNBROKERS (REPEALED)~~

Chapter 540 MASSAGE AND BATH ESTABLISHMENTS

Chapter 540 Massage and Bath Establishments

540.01 Definitions.

Unless a different meaning is clearly indicated by the context in which the word is used, for the purposes of enforcing this chapter, the following words are defined and shall have the meaning ascribed to them as hereafter set forth:

- (A) "Massage" means any method of pressure on or friction against or stroking, kneading, rubbing, tapping, pounding, vibrating, moving, touching or stimulating of soft tissues of the body with the hands or with the aid of any mechanical or electrical apparatus or appliance, with or without such supplementary aids as rubbing alcohol, liniments, antiseptics, oils, powder, creams, lotions, ointments or other similar preparations commonly used in this practice for a purpose other than the licensed practice of the limited branches of medicine, as defined in Ohio Revised Code Section 4731.15 under the jurisdiction of the State Medical Board of Ohio, including but not limited to therapeutic and relaxation massage.
- (B) "Massage establishment" means any establishment having a fixed place of business where any person, firm, association or corporation engages in, or carries on, or permits to be engaged in

or carried on any of the activities mentioned in subsection (A) above for any consideration whatsoever.

- (C) "Bath establishment" means any establishment having a fixed place of business where any person, firm, association or corporation engages in, or carries on, or permits to be engaged in or carried on any activity involving any type of physical contact between a patron and an employee or operator, as defined in this section, when that contact is related to providing any form of sauna, shower, steam bath, electric light bath, shower bath, tub bath, hot tub bath, sponge bath, sun bath, mineral bath, Finnish, Swedish or Turkish bath, giving salt glows, administration of fomentation or public bathing in any form for any consideration whatsoever.
- (D) "Out-call massage service" means any business, the function of which is to engage in or carry on massages at a location other than a massage establishment registered pursuant to this chapter.
- (E) "Registered masseuse" or "registered masseur" means any person who, for any consideration whatsoever, engages in the practice of massage as defined in subsection (A) above.
- (F) "Employee" means any and all persons, other than the registered masseuse or masseur, who render any service to the operator and who receive compensation directly from the operator.
- (G) "Person" means any individual, partnership, firm, association, joint stock company, corporation or combination of individuals of whatever form or character.
- (H) "Operator" means the permit ~~holder~~ operator of a massage or bath establishment.
- (I) "Sexual or genital area" means the genitals, pubic area, buttocks, anus or perineum of any person, or the vulva or breasts of a female.
- (J) "Director" shall mean the Director of the Department of Building and Zoning Services, or their designee

540.02 Registration required.

- (A) No person shall engage in, conduct or carry on, or permit to be engaged in, conducted or carried on, in or upon any premises in the city of Columbus, the operation of a massage or bath establishment as herein defined without first being properly registered with the city of Columbus in accordance with this chapter.
- (B) No person shall engage in the business of or be employed as a registered masseuse or masseur in the city of Columbus unless the person has registered with the city of Columbus, Licensing License Section.

540.04 Application for massage or bath establishment registration; fee.

- (A) Application for a registration to operate a massage or bath establishment including a renewal registration as required by Section 540.02(A) shall be made pursuant to this chapter and Chapter 501 of the Columbus City Codes at the office of the ~~Section of Licenses~~ License Section on a form provided. Each application shall include a filing fee of one hundred fifty dollars (\$150.00) which shall not be refundable.
- (B) The application for a registration to operate a massage or bath establishment shall specify the services to be administered, the identity of any person who will be directly or indirectly engaged in managing or operating the establishment, and the proposed place of business therefor.

- (C) In addition to the foregoing, the registrant, including any partner of a partnership, and any officer or director of a corporate applicant and any stockholder holding more than ten (10) percent of the stock of a corporate applicant, shall furnish the following information:
- (1) Name, address and social security number;
 - (2) A certified copy of the applicant's birth certificate which evidences that the applicant is at least eighteen (18) years of age;
 - (3) All residential addresses for the past three (3) years;
 - (4) The applicant's physical description, including height, weight, color of eyes and hair;
 - (5) The business, occupation or employment of the applicant for the three (3) years immediately preceding the date of application;
 - (6) The business history of the applicant regarding previous licenses or registrations obtained or refused from any governmental agency including revocations and suspensions and the reasons therefor;
 - (7) A set of fingerprints and a certified copy of applicant's criminal history information, including date, time and place of convictions for all violations except traffic offenses as obtained from any local or state law enforcement agency;
 - (8) A recent two (2) inch by two (2) inch color photograph of the applicant;
 - (9) If the applicant is a corporation, or a partner of a partnership which is incorporated, the name of the corporation shall be set forth exactly as shown on its articles of incorporation.

540.05 Issuance of registration for massage or bath establishment.

- (A) The ~~Section of Licenses~~ License Section, pursuant to the terms of this chapter and Chapter 501 of the Columbus City Codes, shall issue the registration to an applicant to operate a massage or bath establishment at a specified location, unless the ~~Section of Licenses~~ License Section finds:
- (1) That the operation, as proposed by the applicant, if permitted, would not be in compliance with applicable laws, including, but not limited to, the building, health, planning, housing, zoning and fire codes of the city of Columbus, as well as the provisions of this chapter.
 - (2) That the application does not contain all the required information or the application contains a material misrepresentation;
- (B) The ~~Section of Licenses~~ License Section may refuse to register in accordance with this chapter any applicant, who has been convicted of any violation of Chapter 2907 and/or Section 2905.32, 2925.02, or 2925.03 of the Ohio Revised Code or similar state or local law, or who has been convicted of any crime related to the operation of any massage or bath establishment in any jurisdiction.
- (C) A massage or bath establishment certificate of registration issued pursuant to this chapter shall terminate at the expiration of one (1) year from the date of its issuance unless subject to suspension or revocation.

540.06 Revocation or suspension of establishment registration.

- (A) The ~~Section of Licenses~~ License Section may revoke or suspend a massage or bath establishment registration where it finds:

- (1) A section of this chapter or Chapter 501 of the Columbus City Codes was violated upon the establishment premises;
 - (2) A violation of the Ohio Revised Code or Columbus City Codes was committed upon the establishment premises, and was reasonably related to the management or operation of the establishment;
 - (3) A material misrepresentation was made upon the application for an establishment registration;
 - (4) An operator, or employee or agent of the operator, hindered, obstructed or prevented any inspection of the establishment authorized by this chapter or Chapter 501 of the Columbus City Codes;
 - (5) A person who is not a registered masseuse or masseur has administered a massage at the premises of the massage establishment.
- (B) The suspension or revocation of a massage or bath establishment registration shall be made pursuant to the provisions of this chapter and Chapter 501 of the Columbus City Codes and the appeal of any such order shall be pursuant to the provisions of Chapter 505 of the Columbus City Codes.

540.07 Application for masseuse or masseur registration; fee.

- (A) Application for the masseuse or masseur registration required by Section 540.02(B) including a renewal masseuse or masseur registration shall be made pursuant to the terms of this chapter and Chapter 501 of the Columbus City Codes at the office of the ~~Section of Licenses~~ License Section on a form provided. Each application shall include a filing fee of seventy-five dollars (\$75.00) which shall not be refundable.
- (B) The application for a registration to operate as a registered masseuse or masseur shall contain the following information:
- (1) Applicant's name, residence address and social security number;
 - (2) A physical description setting forth the applicant's weight, height, hair color and color of eyes;
 - (3) A recent two (2) inch by two (2) inch color photograph of the applicant;
 - (4) A certified copy of the applicant's birth certificate which evidences that the applicant is at least eighteen (18) years of age;
 - (5) A copy of applicant's state of Ohio and nationwide current criminal history information, including date, time and place of convictions for all violations except traffic offenses. Current criminal history must be obtained by the applicant from the Columbus Division of Police or the Franklin County Sheriff's Office and sent to the City of Columbus, License Section. Any costs associated with obtaining the required criminal history shall be incurred by the applicant.

540.08 Issuance of registration for a masseuse/masseur.

- (A) The ~~Section of Licenses~~ License Section pursuant to this chapter and Chapter 501 of the Columbus City Codes shall register the applicant to engage in the business of or be employed as a registered masseuse or masseur in the city of Columbus, unless the ~~Section of Licenses~~ License Section finds:
- (1) That the application does not contain all the required information or the application contains material misrepresentations.
- (B) The Section of Licenses may refuse to issue a certificate of registration to an applicant to engage in the business of, or be employed as, a registered masseuse or masseur if the applicant has been convicted of any violation of Chapter 2907 of the Ohio Revised Code or any similar state or local

law or has been convicted of any crime related to the operation of any massage or bath establishment in any jurisdiction.

- (C) A certificate of registration issued pursuant to this chapter shall terminate at the expiration of one (1) year from the date of its issuance unless subject to suspension or revocation.

540.09 Revocation or suspension of massage registration.

- (A) The ~~Section of Licenses~~ License Section may revoke or suspend a massage registration where it finds that the registrant has been convicted of any violation of Chapter 2907 of the Ohio Revised Code or any similar state or local law or has been convicted of any crime related to the operation of any massage or bath establishment.
- (B) The suspension or revocation of a massage registration shall be pursuant to the provisions of this chapter and Chapter 501 of the Columbus City Codes and the appeal of any such order shall be pursuant to the provisions of Chapter 505 of the Columbus.

540.11 Prohibitions.

- (A) No owner or operator of a massage or bath establishment shall recklessly do any of the following:
 - (1) Employ an un-registered masseur or masseuse;
 - (2) Employ any person under the age of eighteen; or
 - (3) Fail to post at the massage or bath establishment the current massage or bath establishment certificate ~~or~~ of registration as well as the registrations of all masseuses or masseurs working at the establishment.
- (B) No registered masseuse or masseur shall fail to display the certificate of registration in a conspicuous place where the massage is being administered and where it is visible to the patron.
- (C) No person shall recklessly do any of the following while administering a massage to another individual:
 - (1) Place their hand upon, touch with any part of their body, fondle in any manner, or massage the sexual or genital area of themselves or of any other person;
 - (2) Perform, offer, or agree to perform any act which would require the touching of the sexual or genital area of themselves or of any other person;
 - (3) Touch, offer, or agree to touch the sexual or genital area of themselves or of any other person with any mechanical or electrical apparatus or appliance; or
 - (4) Wear unclean clothing, no clothing, transparent clothing, or clothing that otherwise reveals the sexual or genital areas of the masseur or masseuse.
- (D) No registered masseur or masseuse shall perform massage at a massage or bath establishment that does not have a current, valid certificate of registration issued by the city of Columbus.
- (E) No registered masseuse or masseur shall use the title "Licensed Massage Therapist" or the initials "L.M.T." or hold ~~themselves~~ themselves out to be so licensed unless licensed by the State Medical Board of Ohio.
- (F) No massage or bath establishment shall permit any registered masseuse or masseur while employed by the establishment to use the title "Licensed Massage Therapist" or the initials "L.M.T." or hold themselves out to be so licensed unless licensed by the State Medical Board of Ohio.

540.15 Rules and regulations.

The ~~Section of Licenses~~ License Section may make and enforce reasonable rules and regulations to carry out the intent of this chapter in accordance with Sections 501.05 ~~and 501.06~~ of the Columbus City Codes.

540.9816 Severability clause.

In the event any section or provision of this chapter shall be declared by a court of competent jurisdiction to be invalid or unconstitutional, such declaration of invalidity or unconstitutionality shall be limited to that portion, section or part of section declared invalid or unconstitutional. Any such declaration of invalidity or unconstitutionality shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable. ~~decision shall not affect the validity of this chapter as a whole or any part thereof other than the part so declared to be invalid or unconstitutional.~~

Chapter 541 SECONDHAND DEALERS GENERALLY

541.01 Definitions—Sign required.

Unless a different meaning is clearly indicated by the context in which the words or phrases is used, when used in this Chapter, the following words are defined and shall have the meaning ascribed to them as hereafter set forth:

- (a) ~~The term~~ For purposes of this chapter, a “secondhand dealer” is defined as means a person operating a store, shop, or other business outlet for the purpose of purchasing, selling, exchanging, or receiving secondhand articles of any kind on a continuing basis.
- (b) The term “secondhand articles” means any item which has previously been used or worn by another; something which is not new.
- (c) A person who is operating as a secondhand dealer in the city, shall post in a conspicuous place in or upon a shop, store, wagon, boat or other place of business, a sign having the name and occupation legibly inscribed thereon.

541.02 Record information.

- (a) All secondhand dealers shall keep a separate book in which shall be written, in the English language, the following specified items:
 - (1) A complete description including serial number where available of any article listed in subsection (b) hereof, which has been purchased or received by said dealer; and
 - (2) The name, address, social security number, driver's license number and automobile license number of the vehicle of the person from whom such article was purchased or exchanged; and
 - (3) The date when such purchase or exchange was made.
- (b) This section shall apply in those instances where the article purchased or received by the dealer is any secondhand, scrap iron, old metal, canvas, rope, branded bottles, junk or lead pipe, household furniture or furnishings, household appliances, office equipment, coins, jewelry, clothing, weapons, bicycles, toys and/or electronic equipment.
- (c) Every entry shall be numbered consecutively, commencing with the number one.

- (d) All books or records which are required to be maintained as a result of this section, shall be open to inspection by any of the following persons, or their duly authorized agent:
- (1) The mayor;
 - (2) The ~~director of public safety~~ Director of Building and Zoning Services;
 - (3) The chief of police ~~;~~ or
 - (4) ~~A police officer or any agent duly authorized by the mayor, the director of public safety, or the chief of police.~~

Upon demand by any of the previously specified persons, the secondhand dealer shall also produce and show the article or articles thus listed and described which are in the secondhand dealer's possession.

541.03 Daily reports to police.

The purchaser of an article described in C.C. 541.01 shall prepare and deliver each day to the chief of police ~~or head of the police department~~ before 12:00 noon, on forms to be furnished by the chief of police, a legible and correct copy written in English, from such book containing a complete description of each article purchased or received during the preceding day, the date the purchase was made, and a description as to name, address, and license number of the automobile of the person from whom it was purchased.

541.05 Tagging articles.

A tag shall be attached to all nonferrous metals mentioned in ~~C.C. section~~ 541.01 which are received by junk yards or processing plants. Said tag shall be attached to the article in some visible and convenient place, with the number written thereupon corresponding to the entry number on the book required to be kept by ~~C.C. section~~ 541.02. This section shall not apply to purchases by a processor when buying directly from junk yards or legitimate business concerns producing such nonferrous metals in the course of its business. For purposes of this section "nonferrous metals" are defined as materials that are not iron-based like their ferrous counterparts. Common nonferrous metals include copper, aluminum, and lead.

541.08 Use of fictitious name or address; penalty.

It shall be unlawful for any person to use a fictitious name or address when said person sells or pawns merchandise to any pawn shop, junk yard, processor or secondhand store in the city. Whoever violates this section shall be deemed guilty of a third degree misdemeanor and shall be fined not more than five hundred dollars (\$500.00) or imprisoned for not more than sixty (60) days ~~six (6) months~~, or both.

541.09 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 543 Reserved. ~~SALVAGE MOTOR VEHICLE DEALERS~~

Chapter 545 Reserved. ~~WEAPONS SALES (REPEALED)~~

Chapter 547 ~~Reserved.~~ ~~WHOLESALE PRODUCE DEALERS~~

Chapter 550 SCRAP METAL DEALERS

550.01 Definitions.

Unless a different meaning is clearly indicated by the context in which the word is used, when As used in Chapter 550 of the Columbus City Codes:

"Scrap metal facility" means any facility, establishment or place of business that is maintained or operated for the primary purpose of receiving, storing, processing, buying, or selling scrap metal for re-melting or recycling purposes.

"Scrap metal facility licensee" or "licensee" means any person holding a scrap metal facility license issued pursuant to this chapter and includes any person acting as the license holder's authorized agent or employee.

"Scrap metal" means any article or material intended for recycling composed of iron, steel, or nonferrous metal or metal alloy, including but not limited to, copper, brass, bronze, aluminum, or stainless steel. Scrap metal does not include used beverage containers.

"Motor Vehicle" and "Vehicle Identification Number" shall have the same meaning as set forth in Section 4501.01 (B) and (BB), respectively, of the Ohio Revised Code.

"Retail transaction" means any transaction involving any person other than an industrial or commercial account, a nonprofit account, or a governmental account, in which a scrap metal facility purchases or receives scrap metal; "Industrial or commercial account" means any person that satisfies one (1) of the following criteria: 1) the business is registered with the Ohio Secretary of State; 2) the business has been issued a vendor's license under Ohio Revised Code Section 5739.17; 3) the business advertises its services in a newspaper of general circulation once a week for not less than six (6) consecutive months or provides a receipt showing payment for such advertising, in a telephone book, in electronic media that is available to the public, or in some other type of media that is owned and operated by a person other than the business; and, if an individual operates the business, the individual advertising the business has a specific place of business that is not the individual's permanent ~~home~~ place of residence. The term may include other scrap metal facilities.

"Nonprofit account" means any nonprofit organization that is exempt from federal income taxation under subsection 501(a) of the Internal Revenue Code, 26 U.S.C.A. 501(a), and that sells scrap metal to a scrap metal facility pursuant to a written agreement or written account certification.

"Governmental account" means any political subdivision, as defined in Section 2744.01(F) of the Ohio Revised Code, that sells scrap metal to a scrap metal facility pursuant to a written agreement or written account certification.

550.02 License requirement; expiration.

No person shall operate a scrap metal facility in the City of Columbus except under authority of a valid scrap metal facility license issued by the License Section ~~department of public safety, license section,~~ in the name of the person operating the facility and for the specific site of the facility. Every license shall expire at the end of one (1) year following its date of issuance, subject to suspension ~~of~~ or revocation pursuant to Section 550.06 of this chapter. An application for a renewal of a license must be submitted prior to the annual expiration date of the existing license, as provided in ~~Section 501.17~~ Chapter 501 of the Columbus City Codes, and operation under authority of the existing license may

continue until issuance or denial of the renewal of the license, provided submission of the renewal application is timely.

550.03 Application for scrap metal facility licenses; fee.

- (A) Application for a scrap metal facility license required by Section 550.02, including the renewal of a license, shall be made in writing and sworn to on a form provided by the license section and pursuant to the terms of this chapter and Chapter 501 of the Columbus City Codes. Each application shall include a filing fee of five hundred (\$500.00) dollars, which shall not be refundable, and identify the applicant and the address of the facility to be licensed. The filing fee shall be waived for any person that is operating a scrap metal facility at that specific site under a valid junk yard or salvage yard license issued pursuant to ~~Section 3392.02~~ Chapter 3392 of the Columbus City Codes.
- (B) The application for a license to operate a scrap metal facility shall include the following information
 - (1) A list identifying every individual who will be directly engaged in managing or supervising the daily operations of the facility, and for each individual so identified the following information shall be provided by the applicant
 - (a) The individual's name, address and social security number;
 - (b) A photocopy of the current and valid driver's license, military identification, or other photo identification card issued to the individual by the federal government or any state;
 - (c) A set of fingerprints and a certified copy of the individual's criminal history information, including date, time and place of convictions for all violations except traffic offenses as obtained from any local or state law enforcement agency
 - (2) The applicant's history of any government-issued licenses or permits related to the operation of any scrap metal facility, including any currently held by the applicant and any previously issued licenses or permits that were revoked or suspended within the past ten (10) years and the reasons therefor;
 - (3) If the applicant is a business entity that is required to register with the Secretary of State of Ohio, a copy of a current certificate of good standing issued by that office.
- (C) No person shall knowingly make a false license application or procure or seek to procure a license for another.

550.07 Records of transactions; daily reports to police.

- (A) All scrap metal facility licensees shall maintain a separate record book or electronic file in which the licensee shall keep an accurate, legible and complete record of all of the following specified information for each retail transaction
 - (1) A complete and accurate description of any scrap metal article or material that has been purchased or received by the licensee, which description shall be as set forth in Ohio Revised Code Section 4737.04~~(B)(5)~~.
 - (2) The seller's name and current address;
 - (3) The identification number from a current and valid driver's license, military identification, or other photo identification card issued to the seller by the federal government or any state;

- (4) The license plate number and state issuing the license plate of the motor vehicle being used by the seller to transport the articles or material to the facility;
 - (5) An impression of the right or left thumb of the seller;
 - (6) The date and time that the licensee purchased or received the article or material and the name of the individual employee or operator of the facility who conducted the transaction;
 - (7) If the article or material that has been purchased or received by the licensee is a motor vehicle, the record shall include the vehicle identification number of that motor vehicle as shown on the certificate of title.
- (B) Every retail transaction shall be numbered consecutively.
- (C) The licensee shall prepare a daily report listing all retail transactions occurring during the preceding day and containing all the information described in this section for each retail transaction. Before 12:00 noon each day, the licensee shall deliver a copy of the licensee's prior day's report to the chief of police or designee. Delivery of the daily report shall be by means of a computerized tracking system approved by the chief of police or designee. Unless delivered to the chief of police via the approved computerized tracking system, the thumb impression required by division (A)(5) of this section shall be retained by the licensee in accordance with division (D) of this section.
- (D) The records described in this section shall be retained by the licensee for one (1) year following the date of the retail transaction.

550.14 Severability clause.

In the event any section or provision of this chapter shall be declared by a court of competent jurisdiction to be invalid or unconstitutional, such declaration of invalidity or unconstitutionality shall be limited to that portion, section or part of section declared invalid or unconstitutional. Any such declaration of invalidity or unconstitutionality shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable. ~~decision shall not affect the validity of this chapter as a whole or any part thereof other than the part so declared to be invalid or unconstitutional.~~

Chapter 551 BILLIARD ROOMS

551.01 Definitions.

Unless a different meaning is clearly indicated by the context in which the word is used, when used in this Chapter:

- (a) "Billiards" ~~as used in this chapter~~ shall mean any of the several games played on a table surrounded by an elastic ledge or cushions, with balls which are impelled by a cue, and shall include all forms of the game known as pool, except that form of pool known as skill pool ~~heretofore~~ defined as one of the several types of pinball games.
- (b) "Billiard room" shall mean any public place wherein the game of billiards is permitted to be played.

551.03 Application; fees.

Every person, society, club, firm or corporation desiring to open or maintain a billiard room must make application to the ~~section of licenses~~ License Section for a license therefor on such form prescribed and provided by the License Section. The application shall be filed at least thirty (30) days prior to the issuance of such license and shall be accompanied by the payment of fees therefor as follows:

- (a) For a license to open, conduct, maintain, or operate a billiard room, one hundred twenty-five dollars (\$125.00);
- (b) Provided, however, that no fee or fees required by the provisions hereof shall be required of organizations not operating such billiard rooms for profit. All monies received by way of license fees shall be paid into the General Fund of the city.

551.04 Requirements of applicant.

No person shall be granted a license hereunder unless the person is:

- (a) A resident of Franklin County.
- (b) ~~Of the age of e-~~Eighteen (18) years of age or over.
- (c) Of good moral character.
- (d) Known not to associate with persons of bad moral character.
- (e) ~~as~~ Has not been convicted of a felony, within five (5) years prior to application, or who, if convicted and sentenced to prison, has not been released from prison within five (5) years prior to application.
- (f) ~~A person who has~~ Has not been convicted of gambling offenses, sex crimes, involving moral turpitude within five years prior to application, and if sentenced to any place of detention for such offense has not been released at least five (5) years prior to application. Provided, however, that any person who has been convicted of any more than one sex offense ~~more than one time~~ shall not be granted a license.

551.09 Transfer of license or permit.

- (a) No license or permit issued hereunder shall be transferable from one person to another during the pendency of a prosecution for the violation of any of the provisions of this chapter. In the event of a transfer of a license hereunder, the transferee and employees shall qualify as required by and in every respect to comply with the terms of the provisions of this chapter. Any such transfer shall be subject to approval by the Director ~~director of public safety~~.
- (b) No license or permit issued hereunder shall be transferable from one location to another until an application for transfer has been approved by the Director ~~director of public safety~~.

551.20 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 553 Reserved. BOXING AND WRESTLING EXHIBITIONS

Chapter 555 DANCES AND DANCE HALLS

555.01 Definitions.

Unless a different meaning is clearly indicated by the context in which the word is used, when As used in this chapter, certain terms are defined as follows:

- (a) "Public dance," means any dance to which admission may be had by payment of a fee or by the purchase, possession or presentation of a ticket or token obtained for money or any valuable thing or in which a charge is made for caring for clothing or other property or any other dance to which the public generally may gain admission with or without the payment of a fee.
- (b) "Public dance hall," means any room, place, or space in which a public dance shall be held.
- (c) "Special occasions," means officially proclaimed legal city holidays.

555.03 License application and qualifications.

Every person, society, club or dance school desiring a dance hall license shall make application to the Director ~~director of public safety~~ for a license therefor, which application and whose qualifications shall be as prescribed in Chapter 501 of Columbus City Codes, 1959.

555.06 License denial, suspension or revocation.

Pursuant to Chapters 501 and 555 of Columbus City Codes, 1959, the License Section Supervisor may issue, revoke, suspend, or refuse to issue a dance hall license. Any license granted or issued under the terms of these chapters may be revoked or suspended at any time by the License Section Supervisor upon satisfactory proof of violation of any provision pursuant to these chapters or which could have been grounds for failure to issue the original license.

555.07 License appeals and procedure.

Decisions denying, revoking or suspending licenses under this Chapter may be appealed to the board of license appeals in accordance with the ~~License appeals and procedures set forth shall be as promulgated~~ in Chapter 505 of the Columbus City Codes, 1959.

555.08 Hours of operation.

In order to protect the good order and quiet of the city, it shall be unlawful for any person, society, club or dance school to operate or conduct a public or private dance within a licensed or unlicensed hall within the corporate limits of the city between the hours of 2:15 a.m. and 8:00 a.m., any day of the week, including Sunday; provided that the foregoing regulations shall not apply to private homes. The Director ~~director of public safety~~, having determined that such extended-hour dances shall not be detrimental to the peace and well being of the immediate neighborhood, may grant special permits for dance halls or public dances to remain open until a later hour on special occasions.

555.10 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 557 Reserved. EXHIBITING OBJECTS OF CURIOSITY (Repealed)

Chapter 559 AMUSEMENT DEVICES

559.02 ~~Amusement device license required.~~ Reserved.

559.03 Reserved. ~~Application for amusement device license.~~

~~Repealed by Ordinance 2705-90.~~

559.04 Reserved. ~~Issuance of amusement device license.~~

~~Repealed by Ordinance 2705-90.~~

559.05 Reserved. ~~Validity, amendment and expiration of amusement device license.~~

~~Repealed by Ordinance 2705-90.~~

559.06 Reserved. ~~Display of amusement device decal.~~

~~Repealed by Ordinance 2705-90.~~

559.08 Application for amusement arcade license.

The ~~safety director~~ Director is authorized to accept for filing ~~such in the office of the Director~~ applications for the issuance of amusement arcade licenses. Each application for an amusement arcade license shall be signed by the operator in whose name the amusement arcade license is to be issued. The application for an amusement arcade license shall be upon a form prescribed by the Director ~~safety director~~ and shall set forth the name and address of the operator, the address of the place of business which is to be the licensed amusement arcade, the period for which the amusement arcade license is sought, a list of all game machines to be located at the amusement arcade and such other information as the Director ~~safety director~~ reasonably requires. If the operator filing the application for amusement arcade license is a corporation, the application for amusement arcade license shall list the names of any individual, corporation or other entity owning twenty-five percent (25%) or more of the issued and outstanding shares of any class of stock of the corporation. If the operator filing the application for amusement arcade license is a partnership, the application for amusement arcade license shall list the names of all partners. As to any corporation or partnership listed in accordance with the two immediately preceding sentences, the listing required by such sentences shall be repeated and further repeated for any other partnership or corporation listed on the application for amusement arcade license. There shall be filed with each application for an amusement arcade license the affidavit of the operator as to its good moral character and the truth of the matters set forth in the application for the amusement arcade license.

559.10 Reserved. ~~Validity, amendment and expiration of amusement arcade license.~~

559.17 Requirement for police supervision.

In the event the ~~safety director~~ Director exercises the powers granted under Chapters 501 and 559, Columbus City Codes, to suspend or revoke the license of an individual, corporation or other entity for an amusement arcade because of a violation of Section 559.13 of the Columbus City Codes, the Director may reinstate such license at any time upon the condition that the operator whose license is in question employ a sworn off-duty police officer, regularly employed by a governmental agency having authority to enforce the laws of the city of Columbus and the State of Ohio, to attend the premises on which the

amusement arcade is located each day such establishment permits those devices to be operated between the hours of 8:00 p.m. and 7:00 a.m.

Nothing herein shall be interpreted so as to establish authority to control or responsibility for the actions of such police officer by the operator.

The operator must submit a notarized statement to the Director that the operator agrees to employ such officer for each hour between 8:00 p.m. and 7:00 a.m. each day the establishment permits the devices to be operated, and that the operator will have the officer under employment within five (5) business days after the finding by the Director that such is necessary in order to continue lawful operation of the amusement arcade.

Upon the request of the operator so directed to employ an officer, the Director may terminate such condition under which the operator may retain a valid license, if the Director finds that the operator has not permitted the ~~conduct of no activity prescribed~~ prohibited by Section 559.13 of the Columbus City Codes for a period of one year after the imposition of the condition for license continuation as specified in this section.

559.19 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 561 Reserved. ~~MECHANICAL MUSICAL INSTRUMENTS~~

Chapter 562 Reserved. ~~MOTION PICTURE FILMS (Repealed)~~

Chapter 563 SHOWS, CIRCUSES AND CARNIVALS

563.03 Reserved. Permits and fees for using streets.

563.04 Duty of Director ~~director of public safety~~.

It shall be the duty of the Director ~~director of public safety~~ to prevent the exhibition of any show, circus or menagerie to which provisions of C.C. 563.02 apply, until the license provided for in C.C. 563.01 has been obtained.

563.06 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 571 Reserved. BICYCLE REGISTRATION (Repealed)

Chapter 573 Mobile Food Vending

573.01 Definitions.

Unless a different meaning is clearly indicated by the context in which the word is used, when
~~When~~ used in this chapter:

- (a) "Board" shall mean the Mobile Food Vending Advisory Board.
- (b) "Columbus Public Health" shall mean the department of health for the city of Columbus, as established in Chapter 135.
- (c) "Commercial zone" shall mean a geographic area that has a combination of public right of way access, vehicular traffic patterns, pedestrian density, and mobility options, such that reasonable access for mobile food vending does not constitute a threat to public health and safety. The ~~Director of Public Safety~~ shall have the authority to create, designate, alter, or eliminate a Commercial Zone area, layout, or map.
- (d) "Congestion zone" shall mean a geographic area that has a combination of public right of way parking limitations, meter restrictions, vehicular traffic patterns, pedestrian density, and mobility issues, such that unrestricted access for mobile food vending constitutes a threat to public health and safety. The ~~Director of Public Safety~~ shall have the authority to create, designate, alter, or eliminate a Congestion Zone area, layout, or map.
- (e) "Director" shall mean the director of ~~public safety~~ Building and Zoning Services, or designee.
- (f) "Department of Health" shall have the same meaning as "licensor" for a mobile vending health license in Ohio Revised Code 3717.01(O).
- (g) "Designated Public Right Of Way Access Permit" shall mean a temporary document issued to a mobile food vending unit via an electronic reservation system, such that the unit may operate for a defined and limited period of time in a Congestion Zone only, specific to a designated mobile food vending space in the public right of way or in a mobile food vending court, further subject to the limitations and provisions of this chapter.
- (h) "Designated Temporary Commercial Zone permit" shall mean a temporary document issued to a mobile food vending unit via an electronic reservation system, such that the unit may operate

in the public right of way in a temporary commercial zone or Non-commercial zone, subject to the limitations and provisions of this chapter.

- (i) "Division of Fire" shall mean the Department of Public Safety, Division of Fire, and is further defined in Section 217.04.
- (j) "Downtown District" shall have the same meaning and boundaries as the Downtown District in Chapter 3359.
- (k) "Food" shall mean a raw, cooked, or processed edible substance, ice, beverage, or ingredient used or intended for use or for sale in whole or in part for human consumption.
- (l) "Food delivery operation" shall mean a food service operation from which food is ordered off-site by a customer, prepared, and delivered to the customer. "Food delivery operation" includes, by way of example and not by way of limitation, pizza delivery, sandwich delivery, restaurant delivery services, or "food delivery sales operations" as defined in Ohio Revised Code 3717.01(H).
- (m) "Food service operation" shall mean, for the purposes of a mobile food vending license, a place, location, site, or separate area where food intended to be served in individual portions is prepared or served for a charge or required donation. As used in this subsection, "served" means a response made to an order for one or more individual portions of food in a form that is edible without washing, cooking, or additional preparation and "prepared" means any action that affects a food other than receiving or maintaining it at the temperature at which it was received.
- (n) "Food trailer" shall mean any vehicle without motive power that is designed to be drawn by a motor vehicle and is specifically designed or used for food vending operations.
- (o) "Food truck" shall mean a vehicle propelled by an engine which has been specifically designed or used for mobile food vending.
- (p) "Food truck industry" shall mean both food trucks, push carts, pedi-food carts, and food trailers.
- (q) "Food vending operation" shall mean a place, location, site, or separate area where food intended to be served in individual portions is prepared or served for a charge or required donation. As used in this subsection, "served" means a response made to an order for one or more individual portions of food in a form that is edible without washing, cooking, or additional preparation and "prepared" means any action that affects a food other than receiving or maintaining it at the temperature at which it was received.
- (r) "General public right of way access permit" shall mean a document issued to a mobile food vending unit by the Department of ~~Public Safety~~ Building and Zoning Services, such that the unit may operate in the public right of way outside designated spaces or mobile food courts in Congestion or Commercial Zones, subject to the limitations and provisions of this chapter.
- (s) "Health license" shall mean an official document issued by a department of health pursuant to Section 3701 of the Ohio Revised Code. Such health license shall be separate from any other license required under this chapter. Such document may be either an annual health license or a temporary health license.
- (t) "License Section or Section" shall mean the Department of ~~Public Safety~~ Building and Zoning Services, ~~Division of Support Services~~, License Section , and is further defined in ~~Sections 501.02 and 501.03~~ Chapter 501.
- (u) "Licensing period" shall mean the first (1st) day of April to the thirty-first (31st) day of March of the next succeeding year.

- (v) "Mobile food vending court" shall mean a location where the public right of way is closed for vehicular traffic on a temporary or permanent basis to allow two or more mobile food vending units to operate from such location.
- (w) "Mobile food vending license" shall mean an official document issued by the Department of ~~Public Safety~~ Building and Zoning Services authorizing operation of a mobile food vending unit within the corporate limits of the city of Columbus. Mobile food vending license does not include a health license required by Section 3717 of the Ohio Revised Code. Unless otherwise stated, "license" shall have the same meaning as "mobile food vending license."
- (x) "Mobile food vending unit" shall mean a food service operation or retail food establishment that is operated from a food truck, food trailer, pedi-food cart, or pushcart, and that can or does routinely change location. For the purposes of a mobile food vending license, "mobile food vending unit" excludes food delivery operations and "vending machines," as defined in Ohio Revised Code 3717.01(L).
- (y) "Mobile food vendor" shall mean every corporation, association, joint stock association, person, firm or partnership, their lessees, directors, receivers, trustees, appointees by any court whatsoever, or the beneficiaries, executors, administrators, or personal representatives or assignees of any deceased owner, owning, controlling, operating or managing any mobile food vending unit.
- (z) "Non-commercial zone" shall mean all areas within the corporate limits of the city of Columbus that have not been designated a "Congestion zone" or a "Commercial zone." Non-commercial zone includes any public right of way where the city of Columbus requires, at all times, a permit for parking.
- (aa) "Operator" shall mean the individual who manages one (1) or more mobile food vending units whether as the owner, an employee of the owner or as an independent contractor.
- (bb) "Permanently revoke" shall, for the purposes of a mobile food vending license, mean to terminate all rights and privileges under a license for a period of ninety (90) days or greater and to render the holder of a license ineligible to reapply for said license.
- (cc) "Pedi-food cart" shall mean a vehicle propelled by human power which has been specifically designed or used for mobile food vending and is or may be operated on a road, street or alley.
- (dd) "Public event" shall, for the purposes of a mobile food vending license, mean any public activity or gathering or assemblage of people, other than a special event, that is open to the general public for admission, requires payment for entrance, attendance or participation, and requires the issuance of a health license or temporary health license pursuant to Ohio Revised Code 3717.01 for participating mobile food vendors. "Public event" includes, by way of example and not by way of limitation, a sporting event at an arena or stadium, a state fair, a concert, or a theatre production.
- (ee) "Public right of way" shall mean any property owned by the city of Columbus, including but not limited to, any street, road, alley, sidewalk, vacant lot, or other tract of land.
- (ff) "Pushcart" shall mean a vehicle propelled by human power which has been specifically designed or used for mobile food vending. Vehicles not specifically designed for mobile food vending including, by way of example and not by way of limitation, racks, wheelbarrows, dollies, grocery carts, baby carriages, tables, chairs, benches, cabinets, or other furniture and boxes, buckets, tubs, or other containers or devices which normally rest on the ground whether or not wheels have been attached shall not be licensed as pushcarts.

- (gg) "Revoke" shall, for the purposes of a mobile food vending license, mean to terminate all rights or privileges under a license for a period not to exceed ninety (90) days after which the individual must reapply for a license.
- (hh) "Retail food establishment" shall, for the purposes of a mobile food vending license, mean a premises or part of a premises where food is stored, processed, prepared, manufactured, or otherwise held or handled for sale of food to a person who is the ultimate consumer.
- (ii) "Rule" or "rules" shall, unless otherwise stated in this chapter, mean rules promulgated as provided for in Sections 121.01 through 121.05. Such rules shall not be temporary rules and shall be submitted to the Mobile Food Vending Advisory Board at least thirty (30) days prior to promulgation.
- (jj) "Short ~~n~~North" shall have the same meaning and boundaries as the Victorian Village Commission and the Italian Village Commission in Chapter 3119.
- (kk) "Special event" shall, for the purposes of a mobile food vending license, have the same meaning set out in Chapter 923. ~~any activity or gathering or assemblage of people upon public property or in the public right of way for which a block party, street closure, race event, parade permit, community market, or other like permit has been issued by the city of Columbus.~~
- (ll) "Suspend" shall, for the purposes of a mobile food vending license, mean to temporarily deprive a licensee of rights or privileges under a license for a period not to exceed ninety (90) days.
- (mm) "Temporary commercial zone" shall mean the closing of one (1) or more parking locations in the public right of way between one (1) or more intersections, while maintaining vehicular traffic access on the street, road, or alley, for the purpose of conducting commercial activity, including mobile food vending.
- (nn) "University ~~d~~District" shall mean the geographical area within the Glen Echo ravine on the north, Penn Central railroad on the east, Fifth Avenue on the south and the Olentangy River on the west.
- (oo) "Vending" shall mean the sale of food to a person who is the ultimate consumer. Such sales do not include those from a vending machine, as defined in Ohio Revised Code 3717.01(L).

573.07 Inspection and license fees.

- (a) For each mobile food vending unit, the owner shall pay to the License Section a non-refundable inspection and license fee of one-hundred-eighty dollars (\$180.00) for each licensing period. The owner must also pay to Columbus Public Health any fees assessed by or for such department. If a re-inspection is necessary, the initial re-inspection will require no additional fees or charges. For all subsequent re-inspections during a licensing period, the re-inspection fee shall include any fees assessed by or for Columbus Public Health, as well as one-hundred-eighty dollars (\$180.00) for the License Section.
- (b) For each mobile food vending unit that may operate in the public right of way, the owner shall pay to the License Section a non-refundable public right of way license fee, in addition to the fee under Section 573.07(a), for each licensing period. The fee shall be two-hundred-fifty dollars (\$250.00) per unit for each licensing period the owner receives such license.
- (c) To benefit the public right-of-way through maintenance, beautification efforts, public safety building and zoning services initiatives, or similar operations or programming, the Mobile Food Vending Advisory Board shall recommend to the Director ~~director of the department of public safety~~ the percent of total fees collected to be used for that purpose. Such fees shall be deposited in the Mobile Food - Public Right of Way subfund, established for that purpose, and the Director

~~director of public safety or designee~~ with the recommendation of the Mobile Food Vending Advisory Board shall allocate, by rule, a portion of each fee under subsection (b) to one or more non-profit organizations in Congestion zones to defray the costs associated with such operations or programs that benefit the public right of way in the Congestion zone. Such organizations receiving a portion of the fee can include nonprofit corporations, local or area chambers of commerce or similar business advocacy organizations, established civic or neighborhood advocacy groups, or similar organizations. The organizations receiving any portion of the fee, as well as the percentage of the fee itself, shall be determined upon the recommendation of the Mobile Food Vending Advisory Board, with the approval of council as established by ordinance. Such recommendation shall be made annually for consideration by council.

- (d) There shall be no proration, reduction, or refund of such fees.
- (e) The License Section shall establish policies and procedures necessary to reimburse Columbus Public Health and the Division of Fire for routine fees associated with the aforementioned licensing and inspections, and to disburse any monies designated for organizations per subsection (c). Such reimbursement and disbursement must take place at regular intervals, at least four (4) times per calendar year.

573.12 Mobile food vending unit size, description, requirements, and prohibited equipment.

- (a) A food truck, food trailer, or pedi-food cart operating in the public right of way shall be twenty-five (25) feet or less in length.
- (b) A pushcart operating in the public right of way shall be:
 - (1) Four (4) feet or less in width, including wheels;
 - (2) Nine (9) feet or less in length, of which not more than six (6) feet of length shall be used for the display storage, or preparation of items for sale or barter; and
 - (3) Six and one-half (6½) feet or less in height.
- (c) A mobile food vending unit operating in the public right of way utilizing a generator shall meet one (1) of the following:
 - (1) The generator shall be wholly enclosed inside the frame of the mobile food vending unit; or
 - (2) The generator shall be external to the unit, but fully enclosed other than space necessary for ventilation, securely affixed to the unit during operation, placed in a location as prescribed or approved by the Division of Fire, and, during operation, produce less than an average of sixty-six (66) decibels of sound as measured nine (9) feet from the generator over the course of fifteen minutes.
- (d) A mobile food vending unit operating exclusively on private property shall have no limitations established under this chapter regarding the size of the unit.
- (e) A mobile food vending unit operating exclusively on private property shall have no limitations established under this chapter regarding the use of a generator, provided that operation of such device is in compliance with Section 2329.11.
- (f) For mobile food vending units, the ~~Director~~ ~~director of public safety or their designee~~ shall promulgate such rules regarding mobile food vending unit size, description, construction, requirements, and prohibited equipment as may be necessary to protect the public health, safety, sanitation and general welfare.

573.131 Operation in the public right of way.

- (a) No individual or organization shall operate or cause to be operated any mobile food vending unit in the public right of way within the corporate limits of the city of Columbus without a general, designated, or temporary commercial right of way permit.
- (b) Mobile food vending units operating in the public right of way shall comply with the requirements of Titles 9 and 21, where applicable. No individual or organization shall cause or allow the operation of a mobile food vending unit in any of the following:
 - (1) A handicap parking space;
 - (2) A valet zone during hours of normal operation;
 - (3) A loading zone during hours of normal operation;
 - (4) Any metered parking space with a maximum parking time of thirty (30) minutes or less;
 - (5) Any taxi stand during hours of operation;
 - (6) Any bus stop at any time;
 - (7) The public right of way abutting a commercial establishment utilizing a current and valid sidewalk dining permit, as this constitutes unreasonable interference with pedestrian traffic;
 - (8) The public right of way abutting public or city permitted bicycle parking, a fire hydrant, or a public trash or recycling receptacle;
 - (9) Any non-commercial zone without a temporary commercial zone permit issued under CC 922;
 - (10) Anywhere in the public right of way when a street and/or sidewalk closure has been issued by the city of Columbus for construction, maintenance, or any other permitted purpose, unless authorized by written agreement with the individual or entity requesting the closure;
 - (11) The public right of way between the hours of 3:00 a.m. and 6:00 a.m.;
 - (12) The public right of way within one-thousand (1,000) feet of any pre-K-12 school, provided that nothing herein shall prohibit operation on school property at the discretion of the school;
 - (13) The public right of way on either side of the portion of a street, road or alley that abuts any city of Columbus Recreation and Parks facility, other than administrative facilities or facilities within the Downtown District, without a designated temporary commercial zone permit or as part of a special event or public event;
 - (14) A sidewalk unless the unit is a pushcart;
 - (15) Within one-thousand (1,000) feet of any special event, except as follows: with the express written permission of the event organizer; as an authorized participant in said event; or utilizing a designated mobile food vending access permit in an area not impacted by a street closure;
 - (16) The public right of way if the unit is not parallel to the curb;
 - (17) The public right of way on any bridge or other elevated roadway;
 - (18) The public right of way so as to unreasonably impede the flow of pedestrian traffic, including pedestrian ingress and egress from a building abutting such right of way;
 - (19) The public right of way so as to unreasonably impede the flow or operation of vehicular traffic;
or

- (20) A parking space unavailable for mobile food vending, as provided for in subsection (c).
- (c) The director of public service, in consultation with the director of ~~public safety~~ Building and Zoning Services or designee, may designate parking spaces as unavailable for mobile food vending if operation of a mobile food vending unit at such location would constitute a threat to public health and safety. Such designation may be initiated by the department, at the request of the director of ~~public safety~~ Building and Zoning Services or designee, or as follows:
- (1) A property owner or occupant-tenant abutting such location may submit to the director of public service or designee a written request for such designation.
 - (2) Such request must be on a form prescribed by the director of public service, setting forth the specific reasons for the request and any supporting information required by the director or designee.
 - (3) To submit such request, an occupant-tenant must possess a current and valid lease.
 - (4) To submit such request, an occupant-tenant must attest that either the governing lease requires the occupant-tenant to take such action, or he or she has made a good faith effort to obtain the property owner's permission prior to submitting such request, whichever is applicable.
 - (5) For the purposes of this subsection, "good faith effort" includes, by way of example and not by way of limitation, an electronic or physical request for permission which is dated at least seven (7) days prior to the date of request, or an affidavit stating that the owner was contacted at least seven (7) days prior to the date of request, but such owner refused or failed to respond to the request.
 - (6) The decision of the director of public service shall be rendered in a reasonable amount of time, as established by rules, and shall be final.
 - (7) Once decided, no additional requests for designation or removal of designation for such location may be considered within twelve (12) consecutive months, except as provided for in [Subsection] 573.165(c).
- (d) The director of public service shall establish, modify and change from time to time, rules and regulations for subsection (c) and reasonable costs associated with such request.

573.132 Operation in a congestion zone.

- (a) Congestion zones rules for mobile food vending shall be promulgated by the director of public service, in consultation with the director of public safety and the Director of Building and Zoning Services and the Mobile Food Vending Advisory Board.
- (b) The director of public service, in consultation with the director of public safety and the director of Building and Zoning Services or designee and the Mobile Food Vending Advisory Board, shall establish, across all Congestion zones, no less than twenty (20) parking locations designated for the exclusive use of mobile food vending units in the public right of way. Such parking locations shall be clearly marked "Mobile Food Vending Parking Only." Such parking locations may be distributed across the established Congestion zones, but shall not be limited to a single Congestion zone. In addition, the director of public service, in consultation with the director of public safety and the director of Building and Zoning Services or designee and the Mobile Food Vending Advisory Board, may establish, across all Congestion zones, other public right of way locations designated for use by pushcarts, at their discretion, according to any rules and regulations promulgated by the director of public service, in consultation with the director of public safety and the director of Building and Zoning Services and the Mobile Food Vending Advisory Board.

- (c) In addition to the spaces provided for in subsection (b), any property owner in a Congestion zone may submit a request for a parking location to be designated for the exclusive use of mobile food vending units in the public right of way if such location abuts the owner's property. Locations that abut two or more properties shall require a joint request from all such property owners. Such request shall be submitted to the chair of the Mobile Food Advisory Board, which shall review such request pursuant to Subsection 573.165(c).
- (d) From 6:00 a.m. to 10:00 p.m., no mobile food vending unit shall operate in the public right of way, other than sidewalks, within a Congestion Zone, except in locations designated for mobile food vending. A mobile food vending unit may only operate in a designated location if it has reserved a designated public right of way access permit for that location per the electronic reservation system provided for in Section 573.14.
- (e) From 10:00 p.m. to 3:00 a.m., mobile food vending units may operate in the public right of way, other than sidewalks, within a Congestion Zone provided that all of the following requirements are met:
 - (1) The unit is licensed to operate in the public right of way; and
 - (2) The unit occupies the first or last parking space adjacent to an intersection; and
 - (3) The unit occupies and operates from a parking space that otherwise complies with the requirements of this chapter; and
 - (4) As part of the reservation, the owner and/or operator shall be exempt from the requirements of Section 2155.05(a), and any meter time for which payment would otherwise be required.
- (f) The Director of Public Service, in consultation with the Director of Building and Zoning Services or designee and the Mobile Food Vending Advisory Board, may limit, by rule, the number of reservations available under subsection (e).

573.137 Operation on sidewalk, pushcarts.

- (a) No mobile food vending unit, other than a licensed pushcart, may operate from or on a public sidewalk.
- (b) Reservations and a general public right of way access permit available via the electronic reservation system are required to operate a pushcart from or on a public sidewalk.
- (c) No person shall move a pushcart between the hours of 7:00 a.m. and 9:00 a.m. or between 3:30 p.m. and 5:30 p.m., Monday through Friday (except holidays) on any sidewalk, walkway, street, road or alley in the Downtown District, Short North, or University District. Pushcarts may only be operated during such hours and in such areas from a stationary position, and only if such position does not impede rush hour pedestrian or vehicular traffic.
- (d) Pushcarts shall not remain on any sidewalk, walkway, street, road or alley between the hours of 3:00 a.m. and 6:00 a.m., and pushcart operators must cease vending by 2:30 a.m.
- (e) No pushcart shall be used to sell, barter or offer or expose for sale any item or services upon any street, road or alley which is open to any other vehicular traffic.
- (f) No pushcarts shall be allowed on any arterial street as defined by Section 2101.035, except to cross the arterial street at a crosswalk or if the pushcart is being towed by a motor vehicle.
- (g) Pushcarts shall not be used on any sidewalk:
 - (1) Within twenty (20) feet of an intersection with a street, road or alley;
 - (2) Within ten (10) feet of a pedestrian crosswalk or intersecting sidewalk;

- (3) Abutting any building without permission of such building owner;
 - (4) So as to leave less than five (5) feet of space available for pedestrian traffic; or
 - (5) Which is constructed of granite, brick, or marble.
- (h) Pushcarts must abide by all of the applicable restrictions provided in Section 573.13.
 - (i) Pushcarts shall be positioned on sidewalks as near as possible to the curb.
 - (j) Subsection (i) shall not apply during a special event as defined in section 573.01~~parade as defined in Chapter 2111, or a race event as defined in Chapter 924.~~ Pushcarts located on any sidewalk along the route of a ~~parade or a race~~ special event shall not be located adjacent to the curb but shall be positioned as close as possible to the sidewalk boundary opposite the curb while such ~~parade or race~~ special event is in progress.

573.1391 Authority to enforce.

- (a) The Director, ~~of Public Safety, or designee, including~~ Columbus Division of Police sworn on-duty and special duty officers, ~~the Director of the Licensing Section Manager, or designee,~~ the Director of Public Service, Code Enforcement Officers, or designee, shall have the authority to enforce the provisions of this Chapter in accordance with authority established under Columbus City Codes.
- (b) As prima facie proof of compliance with the provisions of this Chapter, an owner or operator may provide documentation of a general or designated right of way permit or a reservation via an electronic device, such as a mobile phone or tablet, to any person defined in CC 573.1391(a). Upon a request for further verification, an owner or operator shall provide physical documentation of such permit or reservation.

573.14 Electronic reservation system, establishment.

- (a) The Director ~~director of public safety or designee~~ shall establish a proprietary or third-party contracted electronic reservation system to allow a licensed mobile food vending unit owner or operator online access to reserve a designated mobile food vending location and to obtain the designated public right of way access permit required by CC 573.131(a).
- (b) The Director ~~director of or designee~~ shall establish a proprietary or third-party contracted electronic reservation system to allow a licensed mobile food vending unit owner or operator online access to obtain the general or temporary commercial public right of way access permit required by CC 573.131(a).
- (c) The electronic reservation system shall provide the means to reserve a specific designated mobile food vending location for a specific duration of time and date. Any owner or operator's right to the physical occupancy for the reserved location shall terminate upon the expiration of the reserved time and date.
- (d) Reservations must be made by a mobile food vending unit licensed to operate in the public right of way.
- (e) Reservations shall not be transferable, assignable or otherwise used by an owner or operator for any mobile food vending unit other than the mobile food vending unit issued the reservation.
- (f) The Director, ~~of Public Safety, including,~~ Columbus Division of Police sworn on-duty and special duty officers, the License Section, the Director of Public Service, Code Enforcement Officers, or designee shall have the authority to access the electronic reservation system in order to verify compliance with the requirements of this Chapter.

- (g) The ~~Director~~ ~~director of or designee~~ shall promulgate rules regarding the permitted use of and access to the electronic reservation system, and the potential penalties for violation of such rules. Any rules that contain information related to electronic reservation system shall be provided to a Mobile Food Vending license applicant and made publically available on the License Section's website.

573.141 Electronic reservation system, fees.

- (a) No fee shall be required for access to the reservation system established in Section 573.14, other than fees associated with the reservation of a general or designated public right of way access permit.
- (b) The ~~Director~~ ~~director of public safety or designee~~, in consultation with the director of public service or designee, shall establish reservation fees for designated public right of way access permit based on the zone and designated location for which the permit is issued. Such fees may provide for hourly, daily, or weekly reservations.
- (c) To benefit the public right-of-way through maintenance, beautification efforts, public safety initiatives, or similar operations or programming, the Mobile Food Vending Advisory Board shall recommend to the ~~Director~~ ~~director of the department of public safety~~ the percent of total reservation fees collected to be used for that purpose. Such fees shall be deposited in the Mobile Food - Public Right of Way subfund, established for that purpose, and the ~~Director~~ ~~director of public safety or designee~~ with the recommendation of the Mobile Food Vending Advisory Board shall allocate, by rule, a portion of each fee under subsection (b) to one (1) or more non-profit organizations in Congestion zones to defray the costs associated with such operations or programs that benefit the public right of way in the Congestion zone. Such organizations receiving a portion of the fee can include nonprofit corporations, local or area chambers of commerce or similar business advocacy organizations, established civic or neighborhood advocacy groups, or similar organizations. The organizations receiving any portion of the fee, as well as the percentage of the fee itself, shall be determined upon the recommendation of the Mobile Food Vending Advisory Board, with the approval of council as established by ordinance. Such recommendation shall be made annually for consideration by council.
- (d) The remainder of the proceeds from reservations for designated public right of way access permits, less any contractual or administrative costs for the operation and maintenance of the electronic reservation system, shall accrue to the ~~Licensing~~ License Section.
- (e) The License Section shall establish policies and procedures necessary to disburse to each applicable organization the amounts established in subsection (d). Such disbursement must take place at regular intervals, at least four (4) times per calendar year.

573.16 Mobile food vending advisory board.

There is created a Mobile Food ~~Unit~~ Vending Advisory Board, which shall consist of seventeen (17) members as follows:

- (a) The city of Columbus representatives shall consist of:
- (1) A representative from the department of ~~public safety~~ building and zoning services, appointed by the Director of ~~Public Safety~~;
 - (2) A representative from the department of public service, appointed by the Director of Public Service; and
 - (3) A representative from Columbus City Council, appointed by the Council President.

- (4) A representative from Columbus Division of Fire, appointed by the Director of Public Safety;
- (5) A representative from Columbus Department of Health, appointed by the Columbus Health Commissioner
- (b) The appointed members shall consist of the following, appointed by the Director of Public Safety:
 - (1) A representative from the Columbus tourism industry;
 - (2) Two (2) representatives from the Columbus community that are not otherwise represented on the Mobile Food Vending Advisory Board;
 - (3) A representative from a business association, special improvement district, area commission or other similar organization serving congested areas north of 670 in the city of Columbus;
 - (4) A representative from a business association, special improvement district, area commission or other similar organization serving congested areas south of 670 in the city of Columbus; and
 - (5) A representative from a city of Columbus restaurant.
 - (6) Two (2) representatives from the Columbus food truck industry who operate in the public right of way;
 - (7) Two (2) representatives from the Columbus food truck industry who operate only on private property; and
 - (8) Two (2) representatives from the pushcarts industry.
- (c) The representative from the department of building and zoning services ~~public safety~~ shall serve as chairperson of the board. In his or her absence, the representative from the Department of Public Service shall serve as chairperson.

573.165 Powers of the board.

The purpose of the board shall be to advise the City in the administration of mobile food vending.

- (a) The board shall have the authority to advise on rules and regulations governing the following:
 - (1) The mobile food vending unit size, description, requirements, and prohibited equipment;
 - (2) Adding, removing, amending, or otherwise altering congestion and commercial zones;
 - (3) The limitation of reservations in congestion and commercial zones;
 - (4) The creation of designated mobile food vending locations;
 - (5) The creation of mobile food vending courts;
 - (6) The electronic reservation system and reservation fees for use of the electronic reservation system;
 - (7) The designation of a parking space as unavailable for mobile food vending; or
 - (8) Any other matter that should reasonably, necessarily, and consistently be presented to the board for advisement.
- (b) The board shall help identify and evaluate designated mobile food vending spaces and courts.

- (c) The board shall at least once a year conduct a review of all zones, designated mobile food vending locations, mobile food vending courts, limitations regarding reservations, and spaces designated as unavailable for mobile food vending. The board may otherwise conduct such a review at any regular meeting of the board at the discretion of the board. The board shall do all of the following in conducting and concluding such review:
 - (1) Hold at least one (1) public meeting to hear requests from the public for additions, deletions, amendments, or other changes to mobile food vending zones, current and requested designated spaces, current and requested mobile food vending courts, reservations, and spaces designated as unavailable for mobile food vending;
 - (2) Establish by rule a uniform process to solicit input regarding the aforementioned from at least one (1) affected business association, area commission, special improvement district or similar organization impacted by such review, and to consider objections to the aforementioned; and
 - (3) Forward its written recommendations on the same to the ~~Director~~ director of public safety ~~or designee~~, and the director of public service, who shall consider the recommendations as provided for in relevant sections of this code.
- (d) The Chair of the Mobile Food Vending Board shall submit for review to members of the board, not less than thirty (30) days prior to promulgation, all proposed rules regarding mobile food vending, unless otherwise stated in this chapter. The board shall forward its recommendations in writing to the director or designee promulgating such rule, who shall consider the recommendations as provided for in relevant sections of this code.

573.167 Board vacancies.

- (a) The board shall declare a vacancy in board membership if any member:
 - (1) Resigns, dies or becomes incapacitated;
 - (2) Has been convicted of a violation of any provision of Chapter 573;
 - (3) Fails to attend three (3) successive meetings of the board; or
 - (4) Fails to attend four (4) meetings of the board during the term of office.
- (b) If a vacancy occurs, the ~~Director of Public Safety~~ shall have authority to appoint a new board member of the same category as the vacated category for whom such new board member is replacing. The newly appointed board member shall serve the remaining unexpired term.

573.17 Suspension, revocation or permanent revocation of license.

- (a) The department of health may suspend or revoke the health license of any mobile food vending unit and/or owner pursuant to local and state rules and regulations. "Suspend" and "revoke" shall have the same meaning as Ohio Revised Code Chapter 3717 for the purpose of this subsection.
- (b) The ~~Director~~ director of public safety may suspend, revoke, or permanently revoke the license of any mobile food vending unit and/or owner who engages in any of the following conduct:
 - (1) Obtaining a license by a false statement in his or her application;
 - (2) Failing to comply with the mobile food vending unit operation and vehicle standards established in this chapter;
 - (3) Misrepresenting or otherwise making false statements in an affidavit that any mobile food vending unit and/or owner would conduct criminal background checks on all employees;

- (4) Failing to post and maintain required decal(s) and information;
- (5) Failing to offer receipts to customers or to supply receipts when the customer answers in the affirmative;
- (6) Receiving citations for impeding the flow or operation of pedestrian and vehicle traffic, creating unsanitary conditions, becoming an attractive nuisance for children or any other infraction of the Columbus City Codes;
- (7) Repeated violations of Titles 9 or 21 of the Columbus City Codes;
- (8) Failing to pay parking meters or obtain reservations when applicable;
- (9) Failing to comply with Section 573.14;
- (10) Failing to appear before the Director when properly notified to do so;
- (11) Verbally threatening or attempting to intimidate any employee of the city of Columbus for actions taken in the enforcement of the provisions of this chapter;
- (12) Failing to maintain general liability insurance for each mobile food vending unit;
- (13) Conviction for any crime committed in or from the mobile food vending unit;
- (14) Violation of the operational requirements of Section 573.136, including the requirement that such unit only vend when hailed by a customer or vend for no more than fifteen (15) minutes after being hailed; or
- (15) Any other form of misconduct, which shall mean conduct apart from the generally accepted practices of mobile food vending unit owners and employees, which demonstrates personal, corporate, managerial, ethical or professional characteristics or disposition rendering a person unsuitable to own or work in a mobile food vending unit.

573.99 Penalties.

A violation of any section of this chapter shall be deemed a criminal violation as follows:

- (a) Whoever violates CC 573.02(a) or (b) shall be guilty of misdemeanor of the first degree. Any such violation shall constitute a separate offense on each successive day continued. Strict liability is intended to be imposed for a violation of this section. Any entity convicted under this section shall be subject to organizational criminal liability as contemplated by C.C.C. 2301.23.
- (b) Whoever violates any of the following sections shall be guilty of a minor misdemeanor: CC ~~537~~ 573.13, CC 573.131(a) or (b), CC 573.132(d) or (e), C.C. 573.133(b), CC 573.135(a), C.C. 573.136(b), and C.C. 573.137. Strict liability is intended to be imposed for a violation of these sections. Any entity convicted under this section shall be subject to organizational criminal liability as contemplated by C.C.C. 2301.23.
- (c) A violation of any section of Chapter 573 may be grounds for the suspension, revocation or permanent revocation of the Mobile Food Vending unit license or in the case of a new application may be grounds to refuse to issue such license for a determinate period of time up to ninety (90) days or permanently, in addition to any other penalties established for such violation in applicable sections of the Columbus City Codes.

Chapter 574 THIRD-PARTY FOOD DELIVERY SERVICES

574.01 Definitions.

Unless a different meaning is clearly indicated by the context in which the word is used, when used in this Chapter:

- (A) "Commission" means a fee paid to a third-party food delivery service for performing a transaction or a service.
- (B) "Eating and drinking establishment" means a restaurant, bar, tavern, cabaret, fast-food business, nightclub, pub, dining room, dinner theater, and similar uses.
- (C) "Purchase price" means the menu price of an online order. Such term excludes taxes, gratuities, and any other fees that make up the total cost to the consumer of an online order.
- (D) "Third-party food delivery service" means any website, mobile application, or other internet service business that offers or arranges for the sale and/or delivery of food and beverages prepared by eating and drinking establishments.

Chapter 581 Reserved. ~~PRIVATE UTILITY COMPANY RATES~~ (Repealed)

Chapter 583 Reserved. ~~NONFRANCHISE PUBLIC MASS TRANSPORTATION~~

Chapter 585 VEHICLE FOR HIRE BOARD

585.01 Definitions

Unless a different meaning is clearly indicated by the context in which the word is used, when ~~When~~ used in Chapters 585 through 594 of the Columbus City Codes:

- (a) "Board" shall mean the Vehicle for Hire Board as created by Section 585.03 of the Columbus City Codes.
- (b) "Director" shall mean the Director of ~~Public Safety~~ Building and Zoning Services, or the Director's designee.
- (c) "License" shall mean an official document issued by the Department of ~~Public Safety~~ Building and Zoning Services authorizing operation of a licensed taxicab, livery, pedicab, horse drawn carriage, or any other vehicle for hire on the streets of the city.
- (d) "License Section or section" shall mean the Department of ~~Public Safety~~ Building and Zoning Services, ~~Division of Support Services~~, License Section and is further defined in Chapter 501 Sections 501.02 and 501.03 of the Columbus City Codes.
- (e) "Suspend" shall mean to temporarily deprive a licensee of rights or privileges under a license for a period not to exceed ninety (90) days.
- (f) "Revoke" shall mean to terminate all rights or privileges under a license. The individual may reapply for a license on or after 91 days following the date of revocation.

- (g) "Permanently revoke" shall mean to terminate all rights and privileges under a license and to render the holder of a license ineligible to reapply for said license.
- (h) "Vehicle for hire" shall mean any passenger vehicle engaged in the transportation of person(s) with the intent to receive direct or indirect compensation that is determined by mutual agreement, by contract, by mileage, or by the length of time the vehicle is used for providing such transportation.
- (i) "Vehicle for hire owner" shall mean every corporation, limited liability corporation, association, joint stock association, person, firm or partnership, their lessees, directors, receivers, trustees, appointees by any court whatsoever, or the beneficiaries, executors, administrators, or personal representatives or assignees of any deceased owner, owning, controlling, or managing any vehicle for hire. However, a vehicle for hire driver, driving a vehicle for hire pursuant to a contract of employment or a lease arrangement with the holder of a license for such vehicle, shall not be deemed a "vehicle for hire owner".
- (j) "Vehicle for hire driver" shall mean the individual driving, operating or in physical control of the vehicle for hire.
- (k) "Taxicab" shall mean all public passenger motor vehicles carrying passengers for hire, gift, donation or other direct or indirect compensation or consideration on the streets of the city, where the route traveled and trip destination are controlled by the passenger and at a charge or fare based upon time and mileage as recorded and indicated on a taximeter. The term "taxicab" includes all motor vehicles that are used as taxicabs, cabs or for-hire cars, and engaged as such in the transport of passengers for hire, gift, donation or other direct or indirect compensation or consideration.
- (l) "Taxicab owner" shall mean every corporation, limited liability company, association, joint stock association, person, firm or partnership, their lessees, directors, receivers, trustees, appointees by any court whatsoever, or the beneficiaries, executors, administrators, or personal representatives or assignees of any deceased owner, owning, controlling, operating or managing any taxicab. A taxicab driver, driving a taxicab pursuant to a contract of employment or a lease arrangement with the holder of a license for such taxicab, shall not be deemed a "taxicab owner".
- (m) "Taxicab driver" shall mean the individual driving, operating or in physical control of a taxicab.
- (n) "Taximeter" shall mean an instrument or device attached to a taxicab which measures mechanically or electronically the distance driven and the waiting time upon which the fare is based.
- (o) "Waiting time" shall mean any time a taxicab is engaged or hired by a passenger but not in motion.
- (p) "Livery vehicle" shall mean:
 - (1) A limousine or an at least four (4) door passenger vehicle not equipped with a taximeter and for hire only by prearrangement, provided that such livery vehicles do not drive in search of patronage or park on any public street, or place of assemblage to solicit patronage not prearranged;
 - (2) Rental vehicles for use in the performance of the business of a limousine company; and
 - (3) Any other vehicle for hire not equipped with a taximeter and for hire only by prearrangement.

- (q) "Prearranged" when used in connection with a livery vehicle shall mean an agreement to provide transportation by registration through phone dispatch or an online application in advance of boarding from a specific location at an agreed upon rate.
- (r) "Omnibus" shall mean a motor vehicle designed to carry sixteen (16) or more passengers.
- (s) "Scheduled limousine" or "shuttle vehicles" shall mean an omnibus or similar vehicle operated over an established route and on a regular schedule, regardless of whether passengers are present for pickup or not. This type of service will generally be provided pursuant to a contract for a prearranged service. The rate charged shall be a flat fee charged equally to all locations on the route regardless of time or distance traveled. Scheduled limousines shall not be sedans or station wagons. These vehicles will comply with the licensing requirements established in Chapter 593 for liveries.
- (t) "Livery chauffeur" shall mean the individual driving, operating or in physical control of a livery vehicle.
- (u) "Pedicab" shall mean a bicycle upon which a person may ride, propelled by human power through a belt, chain or gears, or powered by electronic assist, and constructed in such a manner as to engage in the business of carrying passengers for hire, gift, donation or other consideration either direct or indirect on the streets of the city, where route traveled and trip destination are controlled by the passenger.
- (v) "Bicycle" shall have the same meaning as defined in Section 2101.04 of the Columbus City Codes.
- (w) "Pedicab driver" shall mean the individual driving, operating or in physical control of a pedicab.
- (x) "Horse carriage" shall mean a horse drawn vehicle or carriage operating in such a manner as to engage in the business of carrying passengers for hire, gift, donation or other consideration either direct or indirect on the streets of the city, where route traveled and trip destination are controlled by the passenger.
- (y) "Wheelchair specialty vehicle" shall mean a motor vehicle that is specifically designed, constructed, or modified and equipped and is intended to be used for the transportation of persons who require use of a wheelchair.
- (z) "Contract vehicle" shall mean a vehicle providing for hire transportation by a written contract agreement with an entity, not the passenger, and when the contract entity compensates the for-hire service and no compensation is accepted from the passenger. A contract vehicle shall not engage in cruising or operating on demand service or accept other passengers not covered by the contract. These vehicles must comply with the licensing and other requirements for liveries in Columbus City Codes Chapter 593.
- (aa) "Alternative vehicle" shall mean a pedicab, commercial quadricycle, or a micro transit vehicle as defined in chapters 585, 586, and 592 of the Columbus City Codes, respectively.
- (bb) "Church bus" shall mean a vehicle owned by a church and used exclusively for church activities and licensed and registered by the state of Ohio as defined in Section 4503.07 of the Ohio Revised Code.
- (cc) "Funeral vehicle" shall mean vehicles owned by a funeral director and used exclusively for funeral services or vehicles for hire while being used for funeral services. This does not prohibit a vehicle from being used as a livery vehicle and a funeral vehicle, such vehicle when used as a livery vehicle must be licensed in accordance with Chapters 585 through 594 of the Columbus City Codes.

- (dd) "Motor bus" shall mean a vehicle owned by a registered common carrier and registered with the Public Utilities Commission of the State of Ohio (PUCO), and operated for the purpose of intrastate or interstate commerce on regulated routes or schedules.
- (ee) "Hotel and/or motel courtesy vehicles" shall mean a limousine, specialized passenger vehicle, omnibus or similar vehicle operated by a hotel or motel as a courtesy for its patrons or its employees at no cost to its patrons or employees. These vehicles will comply with the licensing requirements established by Chapter 593 for liveries if at any time they carry the general public in violation of this definition.
- (ff) "Day care facility and automobile dealer shuttle/bus" shall mean a vehicle operated by a daycare facility or automobile dealer to transport its customers and patrons at no cost to said customers and patrons.
- (gg) "Hourly rate" shall be a charge for the actual time consumed in the transportation of passengers together with any waiting time consumed at the direction of the passenger.
- (hh) "Special trip" shall mean a trip to and from points of interest for which a rate, approved by the Vehicle for Hire Board, is filed with the Director of Public Safety.
- (ii) "Complainant" shall mean a person that has filed a verbal or written complaint against a vehicle for hire owner or driver.
- (jj) "Ridesharing agreement" shall mean the transportation of persons in a motor vehicle where the transportation is incidental to another purpose of a volunteer driver and includes ridesharing arrangements known as carpools, vanpools, and buspools.
- (kk) "Compensation" shall mean any form of payment received in exchange for providing a service.
- (ll) "Direct Compensation" shall mean any monetary compensation received in exchange for providing a service.
- (mm) "Indirect Compensation" shall mean any non-monetary compensation received in exchange for providing a service.

585.03 Vehicle for Hire Board created

- (a) There is created a Vehicle for Hire Board consisting of sixteen (16) members, appointed by the Director of Public Safety. The positions are as follows:
 - (1) The Director of Public Safety or a representative;
 - (2) The City Auditor or a representative;
 - (3) The chairperson of the public safety committee of the City Council or a representative;
 - (4) An owner of a taxicab(s) licensed by the city;
 - (5) A taxicab driver licensed by the city;
 - (6) The owner of a livery or liveries licensed by the city;
 - (7) A livery driver licensed by the city;
 - (8) The owner of one (1) or more alternative vehicle(s) licensed by the city (such as a pedicab, commercial quadricycle, micro-transit vehicle, or other similar vehicle licensed under Title 5 of the Columbus City Codes);
 - (9) An alternative vehicle driver licensed by the city;
 - (10) A representative from the Department of Public Service;

- (11) A representative from the Division of Police;
 - (12) A member of the Chamber of Commerce or a representative;
 - (13) A member of the Columbus Regional Airport Authority or a representative;
 - (14) A member of Experience Columbus or a representative; and
 - (15) A private citizen.
- (b) No individual listed in sections 585.03(a)(1)—(3) and sections 585.03(a)(10)—(16) may be appointed to the Board if the appointee has any financial interest in the vehicle for hire industry. This shall not limit those representative members listed in sections 585.03(a)(4)—(9).

585.10 Appeals.

Any action of the Director may be appealed to the Board of License Appeals as provided in Chapter 505. The Director shall abstain from voting on appeals of decisions the ~~director~~ Director has made.

585.16 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 586 MICRO TRANSIT VEHICLES (MTV)

586.01 Definitions.

Unless a different meaning is clearly indicated by the context in which the word is used, when used in this Chapter:

- (A) "Director" means the Director of ~~Public Safety~~ Building and Zoning Services and/or authorized designee.
- (B) "License Section or Section" means the Section of Licenses in the Department of Public Safety Building and Zoning Services.
- (C) "Micro transit vehicle" or "MTV" means a three- or four-wheeled vehicle, including a vehicle commonly known as a golf cart, with an attainable speed on a paved level surface of not more than twenty miles per hour and with a gross vehicle weight rating less than three thousand pounds.

586.11 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 587 VEHICLE FOR HIRE OWNER'S LICENSE

587.01 Reserved. Definitions

Unless a different meaning is clearly indicated by the context in which the words are used, when used in this Chapter, the definitions set forth in Chapters 585 through 594 are hereby incorporated shall be used herein.

587.03 Application information.

Applications shall be made to the Director upon forms provided by the License Section and shall set forth:

- (a) The name and address of the applicant;
- (b) The applicant's business name;
- (c) The make, model, year and interior space of the vehicle for which the license is desired;
- (d) The seating capacity which shall be determined by the number of manufacturer installed safety belts or permanent fasteners and safety restraints for wheelchair specialty vehicles; and
- (e) The design, color scheme, lettering and marks proposed to be used on such vehicles in accordance with C.C.C. 591.03, ~~592.03~~ 592.04 and 594.07(b)(11).

The Director has the authority to request any additional information that the Director deems pertinent or necessary to verify or clarify information in the applicant's application.

587.05 Issuance of license.

- (a) The Director may receive applications whenever Vehicle for Hire Owner's Licenses are available. If the Director finds that the application has been completed as provided in Section 587.03 and the applicant meets the requirements of Chapter 587, the Director shall issue a license. Licenses shall be issued to such eligible applicants upon providing the information set forth below and completion of the following:
 - (1) Payment of the proper license fee pursuant to C.C.C. 587.04.
 - (2) All applicable information pertaining to the particular vehicle to be licensed. Information shall include:
 - (A) State license number;
 - (B) Motor and serial numbers;
 - (C) Name and address of the person from whom the vehicle was purchased or leased; and
 - (D) A copy of the certificate of title or memorandum certificate of title;
 - (3) Evidence of liability protection as required in Section 587.14;
 - (4) Certification by the Director under C.C.C. 587.12, 591.06, ~~592.05~~ 592.06, 594.08, and 594.11 that the vehicle to be licensed has been inspected and complies with all pertinent safety regulations. The vehicle shall be reasonably clean and in safe condition so as to not cause personal injury or damage the clothing or possessions of the passenger(s). The vehicle must also be clearly identified by appropriate markings as required by C.C.C. 591.03, ~~592.03~~ 592.04 and 594.07(b)(11);
 - (5) The Director has the authority to request any additional information that the Director deems pertinent or necessary to verify or clarify information in the applicant's application.

- (b) After a vehicle successfully completes the inspection, a decal shall be issued by the Director and shall be affixed to the vehicle in the proper location pursuant to C.C.C. 591.02(d), 592.03(D~~d~~), 593.02(a)(4)(~~d~~) and 594.03(f). The decal shall clearly indicate that the vehicle has satisfied the inspection.
- (c) If no licenses are available ~~and~~ but the requirements of Section 587.03 are met, the Director shall issue to the applicant a written notice of eligibility, which shall expire sixty (60) days after the date of issuance thereof, unless rescinded or extended for good cause. Licenses shall be issued to holders of valid notices of eligibility in order of issuance of those notices as such licenses become available and upon payment of the proper license fee pursuant to Section 587.04.

587.07 Renewal.

All vehicles for hire licensed in accordance with the terms of Chapters 587 through 594 shall have their licenses renewed for each succeeding year if applicable fee requirements and other requirements of the Columbus City Code are met. In accordance with Columbus City Code ~~Section 501.17~~ Chapter 501, applications for renewal may be submitted to the License Section no earlier than 60 days prior to expiration. Failure to submit a renewal application at least 30 days prior to expiration may cause a delay of the renewal of the license. Any licensee who fails to submit all the required application materials prior to the expiration of the license will have to apply for a new license.

587.17 Bonds; liability agreement.

- (a) Evidence of liability protection may be furnished by filing with the Director a bond executed by a solvent and responsible surety company, authorized under the laws of Ohio, holding and binding the principal and sureties and conditioned that they will pay any judgment creditor, to the extent specified in such bond, any final judgment rendered against the owner or operator of each such taxicab by reason of such liability and to the extent provided in Section 587.14. The total amount of the bond shall be computed by the number of taxicabs to be licensed by the owner as follows:

Number of Taxicabs	Bond Amounts
1—5	\$300,000.00
6—15	\$315,000.00
16—50	\$345,000.00
51—150	\$390,000.00
151 or more	\$450,000.00

Such bond shall contain a further provision obligating the surety company to give twenty-one (21) days written notice before cancellation of the bond to the Director.

- (b) Evidence of liability protection may be provided by filing with the Director an agreement with the city that such applicant or owner shall pay all final judgments recovered against the owner or taxicab driver by reason of such liability as set forth in Section 587.14 and within the limits set forth in Section 587.14. Such limits shall be construed, however, to limit the liability of the owner only for the purposes of the agreement.
 - (1) Such agreement shall be secured by the deposit by the applicant or owner of cash, or obligations of the United States government, or bank certificates of deposit, or bonds issued by

the City, and deposited with the City Treasurer or placed in a custodial account as approved by the City. However, in case of discontinuance of the operation of taxicabs by the owner, the dissolution of the corporation or partnership authorized to provide liability protection for a group of owners under this subsection, or the subsequent substitution by an owner with the consent of the City of bonds or policies of insurance in lieu of such agreement, the City shall hold the cash or obligations deposited with the city under this section, or shall require the cash or obligations to remain in a custodial account approved by the City, for a period of time as shall equal the applicable state statute of limitations for the filing of claims by adult claimants for damages covered by Section 587.14. At the end of this period an appraisal shall be made of all claims pending against such owner and a sufficient amount of cash or collateral deposited shall be retained to guarantee the payment of such claims. The balance of the deposited cash or collateral shall be returned to the owner or owner corporation or partnership or their proper agent once there has been satisfactory proof that outstanding claims have been paid or satisfied.

- (2) The City shall not be obligated to pay any interest upon the deposited cash or collateral; nor shall the City be entitled to the accruals upon any collateral deposited under such agreement so long as there is no default on the obligation of the owner or owner corporation or partnership. Any interest accruing on cash or obligations deposited with the City for the purposes of providing liability protection under this subsection shall be added to such fund for the purpose of providing additional liability protection.
- (3) The amount of the deposits shall be computed by the number of taxicabs to be licensed by the owner or the number of taxicabs licensed by the owners participating in an owner corporation or partnership permitted by this subsection as follows:

Number of Taxicabs	Bond Amounts
1—5	\$300,000.00
6—15	\$315,000.00
16—50	\$345,000.00
51—150	\$390,000.00
151 or more	\$450,000.00

The requirements of this subsection may be fulfilled by an initial deposit of one hundred and twenty thousand dollars (\$120,000.00) by the owner with the City Treasurer followed by three (3) deposits of sixty thousand dollars (\$60,000.00) each every ninety (90) days thereafter and five (5) deposits of thirty thousand dollars (\$30,000.00) each every ninety (90) days thereafter until the amount required by this section is deposited with the City Treasurer.

If the amount deposited with the City Treasurer falls below one hundred and twenty thousand dollars (\$120,000.00) then within thirty (30) days the owner shall deposit with the City Treasurer an amount equal to one hundred and twenty thousand dollars (\$120,000.00) and thereafter make deposits as set forth in this subsection until the total amount required to be deposited is reached. If the amount deposited with the City Treasurer falls between one hundred and twenty thousand dollars (\$120,000.00) and one hundred and eighty thousand dollars (\$180,000.00) then within thirty (30) days the owner shall deposit with the City Treasurer an amount equal to one hundred and eighty thousand dollars (\$180,000.00) and thereafter make deposits as set forth in this subsection until the total amount required to be deposited is reached. If the amount deposited with the City Treasurer falls between one hundred and eighty thousand dollars

(\$180,000.00) and two hundred and forty thousand dollars (\$240,000.00) then within thirty (30) days the owner shall deposit with the City Treasurer an amount equal to two hundred and forty thousand dollars (\$240,000.00) and thereafter make deposits as set forth in this subsection until the total amount required to be deposited is reached. If the amount deposited with the City Treasurer falls between two hundred and forty thousand dollars (\$240,000.00) and three hundred thousand dollars (\$300,000.00) then within thirty (30) days the owner shall deposit with the City Treasurer an amount equal to three hundred thousand dollars (\$300,000.00) and thereafter make deposits as set forth in this subsection until the total amount required to be deposited is reached. If the amount deposited with the City Treasurer falls between three hundred thousand dollars (\$300,000.00) and the amount required to be deposited with the City Treasurer by this subsection then within thirty (30) days the owner shall make an additional deposit of thirty thousand dollars (\$30,000.00) every ninety (90) days until the total amount required to be deposited is reached.

- (4) For the purpose of providing liability protection required by Section 587.14, an association of taxicab owners may create a partnership or corporation for the purpose of providing the liability protection required by Section 587.14 for the owner members of such partnership or corporation. Such partnership or corporation shall be registered with the Secretary of State and Department of ~~Public Safety~~ Building and Zoning Services. The partnership or corporation may provide evidence of liability protection required by Section 587.14 for each taxicab owner who is a member of the partnership or corporation by filing a liability agreement as provided in Section 587.17(b) that agrees to pay all final judgments recovered against any owner who is a member of the partnership or corporation within the limits set forth in Section 587.14. This agreement shall be secured by the partnership or corporation's deposit of cash or obligations of the United States Government, deposit of bank certificates or bond issued by the City of Columbus with the City Treasurer, or placed in a custodial account as approved by the city, the amounts and under the conditions set forth in Section 587.17(b)(1), (2) and (3). The partnership or corporation shall be considered one (1) partnership for such purposes.

The partnership or corporation shall immediately provide to the Director the names and addresses of all owners and taxicabs operated by owners that are covered under the partnership or corporation's liability protection. The partnership or corporation shall notify the Director in writing twenty-one (21) days prior to the cancellation, change of cancellation or of any change in the membership status of any owner or member which would result in the owner or members having less than the minimum amount of liability coverage required with the organization.

587.18 Insurance cancellation.

- (a) The insurance policy as provided in Section 587.16 must provide for written notice of cancellation by the insurer to the Director but this provision shall not be construed to waive any lawful notice which the insurer must give to the insured.
- (b) The owner or a designee shall provide notice of cancellation of insurance to the Director at least seven (7) days prior to the day of cancellation and, at the time of cancellation, voluntarily surrender the Vehicle for Hire Owner's License and decal for the vehicle(s) for hire for which the cancellation of insurance is effective. If the license is voluntarily surrendered, the Director may, upon the filing of proof of insurance required by Section 587.15, ~~and its approval by the City Attorney,~~ reinstate such license.
- (c) If an owner shall fail to comply with the requirements of Section 587.18(b) prior to the Director receiving notice from the insurer of such cancellation, the Director may suspend the license of any vehicle covered by said policy. If proof of insurance is given prior to the effective date of the suspension, the suspension can be waived by the Director.

- (d) Upon the effective date of the suspension, the owner must surrender the license and decal for each vehicle not covered by an insurance policy. The Director may reinstate such license upon the filing of proof of insurance required by Section 587.15, ~~its approval by the City Attorney~~ the reinspection of each vehicle covered by the policy, and the payment of any fees required by reinstatement.
- (e) The owner shall notify the License Section within ten (10) days of the removal of a licensed driver from the insurance coverage by the insurer.

~~587.19 Approval by City Attorney.~~

~~Any liability protection obtained by an owner pursuant to Section 587.15 whether in the form of an insurance policy, bond, liability agreement or combination of these, shall be subject to the approval of the City Attorney as to its compliance with this chapter and as to its form and legality.~~

587.22 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 588 Reserved ~~Reserved~~

Chapter 589 VEHICLE FOR HIRE DRIVER'S LICENSE

589.01 Reserved Definitions.

Unless a different meaning is clearly indicated by the context in which the words are used, when used in this Chapter, the definitions set forth in Chapters 585 through 594 are hereby incorporated and shall be used herein.

589.06 Expiration and Renewal.

- (a) Except for those vehicle for hire driver's licenses issued pursuant to Division (b) of this Section, all vehicle for hire driver's licenses issued pursuant to this chapter shall expire on the final day of the month occurring one year or twelve months from the date of issuance. In accordance with Columbus City Code ~~Section 501.17~~ Chapter 501, applications for renewal may be submitted to the License Section no earlier than 60 days prior to expiration. Failure to submit a renewal application at least 30 days prior expiration may cause a delay of the renewal of the license. Any licensee who fails to submit all the required application materials prior to the expiration of the license will have to apply for a new license.
- (b) ~~Any applicant that submits a renewal application for a vehicle for hire driver's license during the calendar year 2020 shall be allowed to elect, using discretion, the expiration month of the vehicle for hire driver's license, provided that the month must be at least twelve months from the date of issuance and may be no more than 23 months from the date of issuance. The license fee will be based on the duration of the license period and will be determined by the Director pursuant to the Director's authority to promulgate rules and regulations under Chapter 501.~~

589.08 Driver standards.

- (a) Any license officer shall have the power to inspect a vehicle for hire driver upon any complaint or for any other reason.
 - (1) If, upon any inspection, a driver is found to be not in compliance with the standards established for drivers in the rules and regulations adopted by the Board, the license officer shall ~~impound~~ take possession of the driver identification card of the driver until the non-compliant condition is corrected.
 - (2) If the driver desires to contest the action of the license officer, the driver must inform the license officer at the time the driver identification card is ~~impounded~~ retrieved. A formal complaint will then be filed by the license officer who will present the complaint to the Director. Such a request by the driver shall be deemed a waiver of the ten-day notice required by C.C.C._585.15. Any driver who requests a formal review shall be allowed to retain the personal driver identification card and the right to drive pending action by the Director.
- (b) No person shall operate, drive or be in physical control of a vehicle for hire while under the influence of intoxicating liquor or illegal drugs.
- (c) No driver shall talk or text on a mobile/smart phone while operating, driving or in physical control of a vehicle for hire while a paying fare is in the vehicle.

589.09 Grounds for permanent revocation, revocation and suspension.

The Director may permanently revoke, revoke or suspend the license of any licensed vehicle for hire driver for any of the following acts or omissions by the driver:

- (a) Having obtained a license by a false statement on the application, or upon misrepresentation or false statements in an affidavit in applying for a duplicate license or driver identification card;
- (b) Has become physically or mentally incapable of operating a vehicle for hire;
- (c) Has been convicted of a crime involving moral turpitude at any time that the license has been issued;
- (d) The driver has engaged in misconduct, which includes, but is not limited to:
 - (1) Failing to report within twenty-four (24) hours any accident in which the licensee is involved to the appropriate law enforcement agency;
 - (2) Possessing or using any controlled substance, as defined in Ohio Revised Code 3719.01 not specifically prescribed to the driver by a physician, or possessing any open intoxicating liquor container while in a vehicle for hire;
 - (3) Operating, driving or ~~in~~ otherwise being in physical control of a vehicle while under the influence of intoxicating liquor or drugs;
 - (4) Operating, driving or ~~in~~ otherwise being in physical control of a vehicle for hire where gambling is occurring regardless of whether the operator receives a percentage of the proceeds or not;
 - (5) Failing to display a personal driver identification card in the rear passenger compartment, or failing to provide a personal driver identification card upon demand of the passengers of a livery, failing to preserve such card in good order and condition, or displaying an expired driver identification card;

- (6) Permitting a non-fare paying passenger to occupy a vehicle for hire while a paying passenger is present in the vehicle;
- (7) Failing to deliver a correct and legible receipt to the person paying for the vehicle for hire service if a receipt is requested. The receipt shall contain the identification numbers of the vehicle and its driver, all items for which a charge is made, the total amount paid and the date of payment;
- (8) Failing to maintain the driver records and trip sheets required by C.C.C. 587.10;
- (9) Operating a vehicle for hire which is unclean or unsightly. If, upon inspection under C.C.C. 587.12, a vehicle is found to be in violation of this subsection, the Director shall cause a memorandum of the inspection failure to be placed on the record of the driver, in addition to any action taken against the license of the vehicle;
- (10) Operating a vehicle for hire while not in compliance with the standards established for drivers in the rules and regulations adopted by the Board. Any reprimand for this subsection shall be recorded on the permanent record of the driver.
- (11) Subsequent offenses, extreme situations, or appeals of a license officer's determination under this subsection or Section 589.08 shall be brought before the Director;
- (12) Accumulating twelve (12) or more points within a three (3) year period on the drivers Ohio Driver License. This shall apply whether any number of such points were accumulated before the granting of a Vehicle for Hire Driver's License or while operating a vehicle for hire;
- (13) ~~Violating~~ Violations enumerated in C.C.C. 589.05(b) or 589.09, or committing any crime which demonstrates personal characteristics rendering a person unsuitable to drive a vehicle for hire;
- (14) ~~Violating of C.C.C. 589.08(b), with the exception of C.C.C. 589.05(b)(3) which may result in suspension rather than revocation;~~
- (15) Operating a vehicle for hire while wearing earphones, earbuds or headsets over the ears or with a television operating in the vehicle;
- (16) Entering the airport grounds during a period for which the airport administrator or designee has suspended the right of the driver to operate on those grounds, except that such driver may discharge a passenger at the airport if the trip has originated off airport property;
- (17) Failing to summons the closest available vehicle if the vehicle for hire becomes disabled causing a delay that is unacceptable to the passenger(s). The driver may not charge more than the original trip would have cost if the disability did not occur;
- (18) Failing to appear before the Director when properly notified to do so;
- (19) Any other form of misconduct which shall mean conduct apart from the generally accepted practices of vehicle for hire drivers which demonstrates personal characteristics rendering a person unsuitable to operate a vehicle for hire;
- (20) Engaging in disruptive behavior or misconduct at a meeting of the Board which prevents or disrupts an orderly meeting. This includes but is not limited to the use of profanity, yelling, screaming, preventing a recognized speaker from speaking, and failing to follow the rulings of the chairperson; or
- (21) Verbally threatening or attempting to intimidate any employee of the city of Columbus for actions taken in the enforcement of the provisions of Chapters 585 through 594.

589.10 Suspension by Director.

When a vehicle for hire driver presents an immediate danger to the health, safety or welfare of the citizens of Columbus, the Director may immediately suspend the license of such person using discretion. When a driver is notified of the suspension, the driver shall surrender the driver's personal license and driver identification card to the Director or the License Section. Pending a decision by the Director, the ~~Support Services Administrator~~ the License Section may impose a temporary suspension for a period not to exceed twenty-four (24) hours. This temporary suspension shall not be extended ~~by the Support Services Administrator.~~

A driver shall have the right ~~of to~~ appeal to the Board of License Appeals any such suspension in accordance with ~~C.C.C. Chapter 505.06.~~

589.13 Return of license and driver identification card.

Upon the Director's refusal to grant renewal under the provisions of C.C.C. 589.05, or upon the Director's suspension, revocation or permanent revocation of any Vehicle for Hire Driver's License, the driver shall return to the Director ~~at the~~ personal Vehicle for Hire Driver's License and driver identification card. In the event such items have been lost, the applicant shall file an affidavit to that effect with the Director. Failure to file such affidavit or to return the license and driver identification card shall be punishable ~~according to~~ in accordance with Section 589.99.

589.98 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 591 TAXICABS

591.01 Definitions; Regulations by the Vehicle for Hire Board.

Unless a different meaning is clearly indicated by the context in which the words are used in this Chapter, the definitions set forth in Chapters 585 through 594 are hereby incorporated shall be used herein.

The Vehicle for Hire Board may adopt rules and regulations to supplement this chapter.

591.10 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 592 PEDICABS/COMMERICAL QUADRICYCLES

592.01 Definitions.

- (A) "Pedicab" is the same as defined in CCC 585.01(U).
- (B) "Commercial quadricycle means a vehicle that has fully-operative pedals for propulsion entirely by human power and that meets all the following requirements:
- (1) Has four wheels and is operated in a manner similar to a bicycle.
 - (2) Has at least five seats for passengers.
 - (3) Is designed to be powered by the pedaling of the operator and the passengers.
 - (4) Is used for commercial purposes.
 - (5) Is operated by the vehicle owner or an employee of the owner.

In addition to the above, unless a different meaning is clearly indicated by the context in which the words are used in this Chapter, the definitions set forth in Chapters 585 through 594 are hereby incorporated and shall be used herein.

592.98 Severability clause.

If any ~~particular~~ portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that ~~particular~~ section, or part of a section declared invalid. ~~This~~ Any such declaration of invalidity shall not affect or impair the remainder of this chapter and, to this end, the objectionable provisions are severable.

Chapter 593 LIVERY VEHICLES

593.01 ~~Reserved~~ Definitions.

Unless a different meaning is clearly indicated by the context in which the words are used in this Chapter, the definitions set forth in Chapters 585 through 594 are hereby incorporated and shall be used herein.

593.02 Allowing operation of an unlicensed livery vehicle and exceptions for an unlicensed livery.

- (a) No person shall solicit, drive, operate, or otherwise be in physical control of any livery vehicle for the purpose of carrying the public generally as passengers for hire, gift, donation, or ~~other~~ direct or indirect compensation or consideration unless:
- (1) The owner of such livery vehicle has obtained a city of Columbus Vehicle for Hire Owner's License issued pursuant to Chapter 587 prior to operation and such license is not under suspension or revocation; and
 - (2) Each driver of the licensed livery vehicle has obtained a city of Columbus Vehicle for Hire Driver's License issued pursuant to Chapter 589 prior to operation and such license is not under suspension or revocation; and
 - (3) The driver identification card is properly displayed while the driver is operating, driving or otherwise in physical control of a licensed livery vehicle as required by Section 589.02(a)(3) of the Columbus City Codes;
 - (4) The current decal issued by the License Section is clearly displayed as required by rules and regulations ~~as required~~ and mandated by Section 587.02(a)(3) of the Columbus City Codes; and

- (5) The vehicle is equipped with State of Ohio issued livery license plates; or
 - (6) The operator has brought passengers from outside Columbus' corporate limits into its limits and does not pick up any passengers within these corporate limits.
- (b) The provisions of this chapter shall apply to all funeral vehicles when the vehicle is used as a livery vehicle. This will require the licensing of the owner and driver as provided in Chapters 585 through 589. Vehicles loaned from a funeral director to a person or company to be used as livery must be licensed as livery vehicles in accordance with Chapters 585 through 594.
- (c) The owner of a livery vehicle for hire may pick up passengers within the city without obtaining a city of Columbus Vehicle for Hire Owner's License provided that all following requirements are met:
- (1) The actual location where the passenger(s) are picked up occurs outside the corporate limits of the City;
 - (2) The driver picks up only the same passenger(s) who was brought into the corporate limits of the City from outside of the City; and
 - (3) The livery driver possesses within the livery vehicle a written agreement signed by the passenger(s) indicating the livery is engaged in a single, roundtrip.
- (d) A vehicle for hire owner or driver that does not comply with all three (3) requirements found in Section 593.02(c) shall be required to be licensed by the Department of ~~Public Safety~~ Building and Zoning Services pursuant to Chapters 585, 587, 589 and 593.

593.98 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 594 HORSE DRAWN CARRIAGES

594.01 Definitions.

When used in this chapter of the Columbus City Codes:

- (a) "Advance charter tour" shall mean a pre-arranged method of travel that is specially leased or hired for members of a group or association to travel from place to place;
- (b) "Carriage" shall mean a horse drawn vehicle or carriage operating in such a manner as to engage in the business of carrying passengers for hire, gift, donation or other consideration either direct or indirect on the streets of the City, where route traveled and trip destination are controlled by the passenger;
- (c) "Carriage day" shall mean any calendar day during which a carriage is available for hire for at least one (1) hour;
- (d) "City veterinarian" shall mean a veterinarian licensed by the State of Ohio to practice veterinary medicine and who has been appointed to serve as veterinarian of the City of Columbus;
- (e) "Farrier" shall mean any person who is certified to shoe horses or as a blacksmith and/or has graduated from an accredited school of horse shoeing and blacksmithing;

- (f) "Carriage horse" or "horse" shall mean an animal of an equine species used for pulling carriages;
- (g) "Horse carriage company" or "company" shall mean the owner of any horse carriage, that carries the public generally as passengers for hire;
- (h) "Carriage driver" shall mean any person operating or in physical control of a horse drawn carriage;
- (i) "Humane agent" shall mean any commissioned officer or agent of the Capital Area Humane Society;
- (j) "Inspecting agency" shall mean any authorized agent of the Department of ~~Public Safety~~ Building and Zoning Services, Health Department or Capital Area Humane Society;
- (k) "Stable" shall mean any place or facility where one (1) or more horses are housed or maintained;
- (l) "Staging area" shall mean the location where the carriage and horses are made ready for use prior to their engagement or event;
- (m) "Tether location" shall mean the location designated by the Department of Public Service for loading and unloading passengers of horse carriages; and
- (n) "Veterinarian" shall mean a veterinarian licensed by the state of Ohio to practice veterinary medicine who is not a representative of the City of Columbus.

594.03 Allowing operation of an unlicensed carriage.

No person shall solicit, drive, operate, or otherwise be in physical control of any carriage for the purpose of carrying the public generally as passengers for hire, gift, donation, or direct or indirect compensation or other consideration unless:

- (a) The owner of such carriage company has obtained a city of Columbus Vehicle for Hire Owner's License issued pursuant to Chapter 587 prior to operation and ~~the~~ such license is not under suspension or revocation;
- (b) Each driver of the licensed carriage has obtained a city of Columbus Vehicle for Hire Driver's License issued pursuant to Chapters 589 and 594 prior to operation and ~~the~~ such license is not under suspension or revocation;
- (c) Each carriage has obtained a city of Columbus Carriage License issued pursuant to Chapter 594 prior to operation and ~~the~~ such license is not under suspension or revocation;
- (d) Each horse has obtained a city of Columbus Carriage Horse License issued pursuant to Chapter 594 prior to operation and ~~the~~ such license is not under suspension or revocation;
- (e) The driver identification card is properly displayed while the driver is operating, driving or in physical control of a licensed carriage as required by Section 589.02(a)(3) of the Columbus City Codes; and
- (f) The current decal issued by the License Section is clearly displayed as required by Section 587.02(a)(3) of the Columbus City Codes.

594.98 Severability clause.

If any portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration or invalidity shall not affect or impair the remainder of the chapter, and to this end the objectionable provisions are severable.

Chapter 595 Reserved. ~~COMMUNITY ANTENNA TELEVISION SYSTEMS (Repealed)~~

Chapter 596 Reserved. ~~COMMUNITY ANTENNA TELEVISION SYSTEMS~~

Chapter 597 ALARM USER LICENSE & ALARM DEALER LICENSE

597.01 Definitions

When used in this Chapter of the Columbus City Code:

- (A) "Age exempt" shall mean any residential alarm user age seventy (70) or older that is subject to a special rate for a new or the renewal of an Alarm User License.
- (B) "Alarm agent" shall mean any person employed by or working as an independent contractor for an alarm dealer, alarm company, partnership, corporation or other entity, who sells, leases, monitors, maintains, services, repairs, alters, replaces, moves, designs, or installs alarm systems, on/in the premises of the alarm user.
- (C) "Alarm dispatch request" shall mean a notification to the 911 emergency response system that an alarm, manual or automatic, audible or silent, has been activated at a particular alarm site.
- (D) "Alarm dealer" shall mean any individual, partnership, corporation, or other entity that sells, leases, monitors, maintains, services, repairs, alters, replaces, moves, designs, or installs any alarm system; or causes to be sold, leased, monitored, maintained, serviced, repaired, altered, replaced, moved, designed, or installed, any alarm in or on any building, structure, or facility. (This shall include owners of proprietary alarm systems).
- (E) "Alarm monitoring company" shall mean an individual, partnership, corporation, or other entity that engages in the business of monitoring property, burglary, robbery, or panic alarms and reporting activation of the alarm system to a 911 emergency response system.
- (F) "Alarm site" shall mean a single fixed premise or location served by an alarm system or systems. Each unit in a multiple dwelling unit or multiple dwelling development shall be considered a separate alarm site. An alarm site shall also include moveable equipment or auxiliary apparatus that is protected by an alarm system. The alarm site for moveable equipment and auxiliary apparatus is the piece of equipment or apparatus itself, not the location of the equipment or apparatus. An example of moveable equipment and/or auxiliary apparatus shall include construction equipment and/or machinery.
- (G) "Alarm system" shall mean any assembly of equipment, mechanical, audible or electrical, designed to signal any occurrence of an illegal entry or other illegal activity requiring emergency response by a police officer, firefighter, or license officer. This does not include alarm systems installed on motor vehicles.
- (H) "Alarm user" shall mean any person, partnership, corporation, proprietorship, educational entity or any other entity owning, leasing, or operating an alarm system, or on whose premises an alarm system is maintained for the protection of such premises.

- (I) "ANSI/SIA Control Panel Standard CP-01" shall mean the ANSI - American National Standard Institute approved Security Industry Association - SIA CP-01 Control Panel Standard, as may be updated from time to time, that details recommended design features for security system control panels and their associated arming and disarming devices to reduce the incidence of false alarms. Control panels built and tested to this standard by Underwriters Laboratory (UL), or other nationally recognized testing organizations, will be marked to state: "Design evaluated in accordance with SIA CP-01 Control Panel Standard Features for False Alarm Reduction."
- (J) "Automatic dialer" shall mean any alarm system which is designed to emit its signal directly to the 911 emergency response system by means of dialing a telephone number and giving a pre-recorded message.
- (K) "Cancellation" shall mean the process where a response is terminated when an alarm monitoring company (designated by the alarm user) for the alarm site notifies the responding law enforcement agency that there is no longer an existing situation at the alarm site that requires a law enforcement response.
- (L) "Commercial property" shall mean a building, structure, or facility used for activities of business, industry, or trade. Commercial property shall also include moveable equipment or auxiliary apparatus used for the purpose of business, industry, or trade.
- (M) "Director" shall mean the Director of ~~Public Safety~~ Building and zoning services, or the Director's designee.
- (N) "Dispatch type" shall mean the type of alarm that is activated, as determined by the alarm monitoring company or 911 emergency response system.
- (O) "Division" means the Division of Support Services in the Department of Public Safety.
- (P) "Emergency contact person" or "Keyholder" shall mean a person listed on the alarm license application by the alarm user, who has a key or other access to the alarm user's property and who will respond, if necessary, when the alarm system is activated.
- (Q) "False alarm" shall mean an alarm dispatch request to the 911 emergency response system, when the responding police officer or firefighter finds no evidence of a criminal offense or attempted criminal offense after having completed an investigation of the alarm site.
- (R) "False alarm service fee" shall mean penalty charges assessed for false alarms.
- (S) "Holdup alarm" shall mean a silent alarm signal generated by the manual activation of a device intended to signal a robbery in progress or immediately after it has occurred.
- (T) "License year" shall mean each twelve (12) month period following the issue date of a license.
- (U) "Medical Emergency Response Systems" shall mean a radio transmitted device that is connected to a telephone, that upon pressing a button, the device sends a signal to a console to contact the alarm monitoring company. Medical Emergency Response Systems are typically worn around your neck, on a wrist band, on a belt, or in your pocket.
- (V) "Multiple dwelling unit" shall mean a building with more than one (1) and less than five (5) dwelling units, other than single dwelling units, contained within the same structure and under a common roof system which is not part of a multiple dwelling development.
- (W) "Multiple dwelling development" shall mean a development of five (5) or more dwelling units including complexes of mobile homes, apartments, townhouses, and condominiums but not including developments of single dwelling units.

- (X) "Panic alarm" shall mean an audible alarm system signal generated by the manual activation of a device intended to signal a life threatening or emergency situation requiring law enforcement response. This shall also include Electronic Satellite Robbery Alert/Alarm Systems.
- (Y) "Residential property" shall mean a single dwelling unit.
- (Z) "Revoke or Revocation" shall mean that period of time when all rights and privileges of an alarm license have been abolished for noncompliance with provisions of this Chapter. Reinstatement of the license shall occur when all provisions of this Chapter have been met.
- (AA)"School" shall mean any school operated by a board of education or any school for which the State Board of Education prescribes minimum standards under Section 3301.07 of the Revised Code, whether or not any instruction, extracurricular activities, or training provided by the school is being conducted at the time a criminal offense is committed as defined by Chapter 2301.01 of the Columbus City Code.
- (BB) "School building" shall mean any building in which any of the instruction, extracurricular activities, or training provided by a school is conducted, whether or not any instruction, extracurricular activities, or training provided by the school is being conducted in the school building at the time a criminal offense is committed as defined by Chapter 2301.01 of the Columbus City Code.
- (CC) "School premises" shall mean either of the following:
- (1) The parcel of real property on which any school is situated, whether or not any instruction, extracurricular activities, or training provided by the school is being conducted on the premises at the time a criminal offense is committed;
 - (2) Any other parcel of real property that is owned or leased by a board of education of a school or the governing body of a school for which the State Board of Education prescribes minimum standards under Section 3301.07 of the Ohio Revised Code and on which some of the instruction, extracurricular activities, or training of the school is conducted, whether or not any instruction, extracurricular activities, or training provided by the school is being conducted on the parcel of real property at the time a criminal offense is committed as defined by Chapter 2301.01 of the Columbus City Code.
- (DD)"Term" shall mean length of license validity.
- (EE) "Unlicensed alarm user" shall mean any alarm user who does not currently hold a valid City of Columbus Alarm User License. This may include accounts that have been revoked. These accounts are subject to the "unlicensed" false alarm service fees provided in 597.97.
- (FF) "License Section or section" shall mean the Section of Licenses in the Department of Building and Zoning Services.

597.02 Licensing Requirements of an Alarm User

- ~~(A) No alarm user shall operate an alarm system, monitored or audible, without having been issued a valid Alarm User License. This Alarm User License must be obtained within (thirty) 30 days of the alarm system being installed and activated.~~
- ~~(B) Alarm users are required to obtain one (1) alarm user license per United States Postal Service address. An alarm system installed prior to February 2015 are not required to meet this standard but are encouraged to make the recommended change to reduce the likelihood of receiving false alarm notices for other dwellings.~~

- ~~(C) The property owner shall obtain a license for any operational alarm system housed in a vacant property or a property that is being rented.~~
- ~~(D) No posting of the Alarm User License is required; however, the license shall be made available immediately upon the request of any police officer, firefighter, or license officer.~~
- ~~(E) The issuance of a false alarm notice by the Department Public Safety Building and zoning services pursuant to Section 597.28 shall be prima facie evidence that an alarm system is in use, and for the purpose of determining the number of false alarms per year, the date of that false alarm shall be used as the date the Alarm User License is issued.~~

~~597.03 Exemptions from an Alarm User License Requirement~~

~~This Chapter shall not apply to the following:~~

- ~~(A) Federal, state, county, or municipal government agency;~~
- ~~(B) Medical Emergency Response Systems as defined by 597.01(U); and~~
- ~~(C) No false alarm service fee for false fire alarms shall be imposed upon users of fire alarm systems in facilities defined in the Ohio Basic Building Code use groups of A 1, A 3, A 4, A 5, E, I 1, I 2, I 3, R 1.~~

~~597.04 Alarm User License Application~~

- ~~(A) Applications for an Alarm User License shall be made to the Director upon forms provided by the Division License Section and shall set forth at a minimum:
 - ~~(1) The name, address, phone number, and email address of the applicant;~~
 - ~~(2) Property type: residential, commercial, government, bank (financial institute), or school;~~
 - ~~(3) Proof of age if requesting a fee waiver for being age exempt. Appropriate proof of age shall include any primary or secondary document that would be provided to the state of Ohio Bureau of Motor Vehicles in order to obtain a state identification card or driver's license pursuant to Section 4501:1-1-19, 21, 22 of the Ohio Administrative Code; and~~
 - ~~(4) A State ID or Driver's License of the applicant.~~~~
- ~~(B) The Director has the authority to request additional information to clarify the applicant's application when necessary.~~
- ~~(C) Any change in information provided on the application shall be reported to the Division License Section within fourteen (14) calendar days of such change.~~

~~597.05 Issuance of an Alarm User License~~

- ~~(A) The Director shall issue a license to eligible applicants upon completion of the following:
 - ~~(1) A completed and signed application as required by Section 597.04; and~~
 - ~~(2) Payment of the license fee pursuant to Section 597.97.~~~~

~~597.06 Expiration of an Alarm User License~~

~~All Alarm User Licenses issued pursuant to this Chapter shall expire one (1) year from the date of issuance. At any time prior to the expiration of the Alarm User License, the alarm user may voluntarily surrender the license to the Division License Section.~~

597.07 Renewal of an Alarm User License

All alarm users licensed in accordance with the terms of Chapter 597 shall have their license renewed for each succeeding year prior to the date of expiration, if applicable fee requirements and other requirements of the Columbus City Codes are met.

- (A) Alarm User License holders shall receive an invoice through personal mail and/or email notification for renewal fees and request any change in the applicant's information currently on file.
- (B) No Alarm User License will be renewed if the license holder has a past due balance that:
 - (1) Is currently placed with the City Attorney for collections;
 - (2) Is placed with an outside collection agency; or
 - (3) Has a past due balance that is over sixty (60) days old.
- (C) In the case of an expired Alarm User License, the license holder shall be responsible for any unlicensed alarm fees until a new license is issued.
- (D) Any Alarm User License renewed past the expiration date will only be valid from the date of renewal until the date of expiration. No Alarm User License will be backdated.
- (E) A renewal may be denied if an alarm user's current license is revoked pursuant to the provisions of Section 597.10.
- (F) If at any time the license holder chooses to no longer have an alarm system, the license holder must submit a cancellation notice in writing to the Division License Section within twenty one (21) days of the date of cancelation of the alarm.

597.08 Transfer of an Alarm User License

- (A) An Alarm User License may be transferred by the license holder from one property to another property during a license period.
- (B) An Alarm User License shall not be transferred from one (1) alarm user license holder to another.

597.09 False Alarm Reduction Training for Alarm Users

- (A) The City shall make available to Alarm User License holders a False Alarm Reduction Training. Upon completion of this training, the City shall issue to the alarm user license holder a certificate of completion which may be used as a waiver of fine for any false alarm that occurred within the ninety (90) days prior to the training completion date.
- (B) Alarm user license holders are eligible to take the False Alarm Reduction Training providing that:
 - (1) The alarm user currently maintains a valid Alarm User License;
 - (2) There is not a past due balance on the account of more than sixty (60) days;
 - (3) The alarm user account is not currently placed with the City Attorney or an outside collection agency for collection of fines;
 - (4) The alarm user registers for the training at least forty eight (48) hours prior to the start of the training;
 - (5) The alarm user pays the required fee for the False Alarm Reduction Training described in 597.97 prior to the beginning of the training;

- ~~(6) The alarm user has not completed the training in the past three hundred sixty five (365) days; and~~
- ~~(7) The alarm user has not registered for training in the past ninety (90) days and failed to show up for the training.~~
- ~~(C) Upon completion of the False Alarm Reduction Training, alarm users may submit a false alarm notice invoice and a copy of the license holders training certificate or certificate number, to the Division License Section to waive the false alarm service fee.~~

597.10 Revocation of an Alarm User License

- ~~(A) The Director may revoke the license of any licensed alarm user for any of the following acts or omissions by the alarm user:~~
 - ~~(1) Obtaining a license by making a false statement of the user's application;~~
 - ~~(2) Having more than ten (10) false alarms in a license year;~~
 - ~~(3) Failing to pay the false alarm service fee within thirty (30) calendar days of receipt of a false alarm invoice pursuant to Section 597.97;~~
 - ~~(4) Failing to pay a false alarm service fee within thirty (30) calendar days of a final determination of liability, if appealed, pursuant to Section 597.31(A), (B);~~
 - ~~(5) Failing to pay the renewal fee pursuant to Section 597.07, within thirty (30) days of invoice date;~~
 - ~~(6) Failing to notify the Division License Section of any change in information provided on the application pursuant to Section 597.04(C);~~
 - ~~(7) Use of any automatic dialer programmed to connect directly to the 911 emergency response system;~~
 - ~~(8) Failure to cooperate with a police officer, firefighter, or license officer when inspecting an alarm system;~~
 - ~~(9) Failure to disconnect or reset an alarm system when ordered to do so by the Director, police officer, firefighter, or license officer;~~
 - ~~(10) Failing to appear before the Director when properly notified to do so pursuant to 597.11(A); and~~
 - ~~(11) Threatening or attempting to intimidate any employee of the City of Columbus for actions taken in the enforcement of the provisions of Chapters 597.~~

597.11 Appeal Process for an Alarm User License

- ~~(A) If an appeal for an Alarm User License has been submitted to the License Section Division, a hearing shall be conducted by the Director to determine if the Alarm User License should be revoked. The Alarm User License holder shall be notified by certified mail or personal service at least fourteen (14) calendar days in advance of such hearing. The Alarm User License holder shall have the right to present evidence and testimony.~~
- ~~(B) All revocation orders issued by the Division License Section shall be subject to appeal to the Board of License Appeals pursuant to Chapter 505.~~
- ~~(C) Provisions of Section 501.08(a), shall not apply to this Chapter.~~

597.12 Reinstatement of a Revoked Alarm User License

- (A) ~~Any Alarm User License that has been revoked for any reason shall pay the following fees prior to reinstatement:~~
- ~~(1) Reinstatement fee pursuant to Section 597.97; and~~
 - ~~(2) All outstanding false alarm service fees pursuant to Section 597.97.~~
- (B) ~~The Director has the authority to require a corrective action plan submitted by the alarm user prior to reinstatement.~~

597.14 Alarm Dealer License Application

- (A) Applications for an Alarm Dealer License shall be made to the Director on forms provided by the ~~Division~~ License Section and shall set forth at a minimum:
- (1) The business name, address, phone number, and email address of the applicant;
 - (2) The name, address, phone number, and email address of the designated local company representative;
 - (3) The certificate from the Ohio Secretary of State demonstrating the company is authorized to transact business in the state of Ohio;
 - (4) The identity of the designated agent as required by Section 1703.03 of the Ohio Revised Code;
 - (5) A notarized affidavit, on forms provided by the License Section ~~Division~~, affirming that there are no outstanding city tax obligations;
 - (6) A list of all company names that the alarm dealer does business under; and
 - (7) An accurate list of all names and identification numbers of other alarm dealers for whom they currently monitor (monitor customer).
- (B) Along with each application, all applicants are required to submit affirmation that the applicant will conduct a national, state, and local criminal background check prior to allowing any person to work as an alarm agent pursuant to the requirements set forth in Section 597.15(B), (C), and (D).
- (C) The Director has the authority to require additional information to be submitted with the application.
- (D) The Director has the authority to request additional information to clarify the applicant's application when necessary.
- (E) Any change in information provided on the application shall be reported to the ~~Division~~ License Section within fourteen (14) calendar days.
- (F) The Director has the authority to deny a license based upon a company's misconduct which constitutes a departure from the generally accepted practices of alarm dealers which demonstrates personal, corporate, managerial, ethical, or professional characteristics or disposition of such a nature as to render a company unsuitable to hold an Alarm Dealer License.

597.16 Expiration of an Alarm Dealer License

All Alarm Dealer Licenses shall expire two (2) years from the date of issuance. At any time prior to the expiration of the Alarm Dealer License, the alarm dealer may voluntarily surrender the license to the

~~License Section Division~~. At no time shall a refund or prorated fee be granted to any alarm dealer that chooses to voluntarily surrender an Alarm Dealer License pursuant to Sections 501.09(b) and 501.10.

~~597.20 Approval by City Attorney~~

~~Any general liability insurance policy submitted to the Division License Section pursuant to Sections 597.19 shall be subject to the approval of the City Attorney as to its compliance with this Chapter and as to its form and legality.~~

597.21 Alarm Dealer License Conditions

- (A) Alarm dealers shall only contract for monitoring of an alarm system with a person or company that holds a valid Alarm Dealer License.
- (B) Alarm dealers shall:
 - (1) Provide company identification cards for every alarm agent and include the company name, agent name, and agent photograph;
 - (2) Completely test each alarm system after installation;
 - (3) Provide each customer, in writing, procedures for testing the system;
 - (4) Provide each customer, in writing at the time of sale or installation, documentation stating that an Alarm User License is required for the alarm system.
- (C) Alarm dealers shall be issued an identification number from the ~~Division License Section~~ for each company that monitors the alarms installed by the alarm dealer. This number shall be used when the monitoring company requests services from the City of Columbus.
 - (1) Identification numbers shall be provided at no charge when an Alarm Dealer License is issued.
- (D) Alarm dealers shall conform to all applicable city, state, and federal laws including, but not limited to building and fire codes.
- (E) Alarm dealers are required to provide to the Director, upon request, information on any alarm system it monitors, or person it employs. This information may include the following:
 - (1) Name, address, phone number, and email of an alarm user;
 - (2) A copy of the signed monitoring agreement between the alarm dealer and the alarm user; and
 - (3) Any service reports for maintenance performed at the location of a monitored alarm.
- (F) Alarm dealers shall only install alarm equipment that meets or exceeds the "ANSI/SIA Control Panel Standard CP-01" standards.
- (G) Alarm dealers shall install one (1) alarm system per dwelling and not one (1) alarm system for a multiple dwelling unit or multiple dwelling development.
- (H) No alarm company shall within seven (7) days following a new alarm system installation, make a service request with the 911 emergency response system prior to verification.
- (I) When requesting a response from the 911 emergency response system, each alarm company shall provide the 911 emergency response dispatcher the following:
 - (1) Alarm user license number;

- (2) Nature of the alarm (i.e. fire, hazardous gas, burglary, robbery, panic, duress, silent, audible, etc.);
- (3) Specific location of all alarm signals (i.e. interior or perimeter, north, south, front, back, floor, etc);
- (4) Advise if the alarm user or keyholder is on the way to the alarm site, the estimated time of arrival (ETA), and description of vehicle;
- (5) Alarm monitoring company operator name and identification number;
- (6) Alarm monitoring company telephone call back number; and
- (7) Alarm Dealer identification number issued by the ~~Division~~ License Section.

597.22 Records to be Maintained by the Alarm Dealer

- (A) Alarm dealers shall provide to the ~~Division~~ License Section on the last business day of each month in a format approved by the ~~Division~~ License Section:
 - (1) Information on all new installations and customers;
 - (2) Any change in current alarm user information;
 - (3) Any new alarm user information;
 - (4) Any deletion in alarm user listings;
- (B) All Alarm Dealers are required to maintain a current list of active alarm agents. This list must be turned in with the Alarm Dealer application. The alarm dealer must maintain for each alarm agent the following and must provide changes and updates of this information to the ~~Division~~ License Section, by the final day of March, June, September, and December yearly.
 - (1) A national, state, and local criminal background check which is based upon fingerprints completed in the past three hundred sixty-five (365) days pursuant to the standards set forth in Section 597.15(b), (c) and (d);
 - (2) A current photo; and
 - (3) A current address, phone number, and email address.

597.23 Revocation of an Alarm Dealer License

- (A) The Director may revoke the license of any licensed alarm dealer for any of the following acts or omissions by the dealer:
 - (1) Obtaining a license by making a false statement on the dealer's application;
 - (2) Failing to appear before the Director when properly notified to do so pursuant to Section 597.23(b)(1);
 - (3) Failing to notify the ~~Division~~ License Section of changes in license information pursuant to Section 597.14(e);
 - (4) Programming any dialer to connect directly to the 911 emergency response system;
 - (5) Failing to maintain the records required by Section 597.22(a);
 - (6) Failing to provide the records when requested as required by Section 597.22(a);
 - (7) Failing to cooperate with a police officer, firefighter or license officer while inspecting an alarm system;

- (8) Threatening or attempting to intimidate any employee of the City of Columbus for actions taken in the enforcement of the provisions of Chapters 597;
 - (9) Engaging in any other form of misconduct, which constitutes a departure from the generally accepted practices of alarm dealers or which demonstrates personal characteristics rendering a person unsuitable to operate as an alarm dealer.
 - (10) Violating of any other provision of this Chapter.
- (B) A hearing shall be conducted by the Director to determine if an Alarm Dealer License shall be revoked. However, a hearing shall not be required in cases of automatic revocation caused by insurance cancellations as provided in Section 597.19(c).
- (1) The license holder shall be notified by certified mail or personal service at least fourteen (14) calendar days in advance of such hearing; and
 - (2) The license holder shall have the right to counsel and the right to present evidence and testimony.
- (C) Provisions in Chapter 501.08(a), shall not apply to this Chapter.

597.24 Appeal Process for an Alarm Dealer License

- (A) If an appeal for an Alarm Dealer License has been submitted to the ~~Division License Section~~, a hearing shall be conducted by the Director to determine if the Alarm Dealer License should be revoked. The Alarm Dealer License holder shall be notified by certified mail or personal service at least fourteen (14) calendar days in advance of such hearing. The Alarm Dealer License holder shall have the right to present evidence and testimony.
- (B) All revocation orders issued by the ~~Division License Section~~ shall be subject to appeal to the Board of License Appeals pursuant to Chapter 505.
- (C) Provisions of Section 501.08(a), shall not apply to this Chapter.

597.27 Malfunctioning Audible Alarm Systems

All licensed ~~alarm users and~~ alarm dealers shall cooperate with the Director by supplying information that may be necessary to disconnect or reset any alarm system that does not conform to the standards set forth in Section 597.26.

597.28 ~~False Alarm Determination~~

- ~~(A) If the responding police officer, firefighter, or license officer determines the alarm dispatch request to be false, that police officer, firefighter, or license officer shall make a report of the false alarm and forward it to the Division License Section. A notification of the false alarm report shall be delivered to the address of the false alarm occurrence by posted notice or via email notification or US postal service within five (5) business days.~~
- ~~(B) Each false alarm notice shall constitute a separate violation of this Chapter.~~
- ~~(C) A call for a response that is canceled by the 911 emergency response system within ten (10) minutes of the original dispatch time, shall not constitute a false alarm.~~
- ~~(D) If a request for response is made to the emergency contact person or keyholder, the alarm user or a designee of the alarm user shall respond to the premises after being requested to do so by the Department of Public Safety Building and zoning services. The response shall be made within a~~

reasonable time and, in any event, not later than thirty (30) minutes after being requested to do so by the Department of Public Safety Building and zoning services.

597.29 False Alarm Dismissal

~~(A) False alarms may be dismissed under the following conditions:~~

~~(1) Equipment malfunction, with written verification from the alarm company that such malfunctioning equipment has been repaired;~~

~~(a) False alarm notices shall be overturned on appeal if all of the following conditions are met:~~

~~(i) One (1) appeal per licensing year;~~

~~(ii) Alarms that occurred during the same calendar day; and~~

~~(iii) A service ticket signed by an alarm agent of an alarm company, within seven (7) calendar days of the malfunctioning date.~~

~~(b) Equipment malfunctions shall not include but are not limited to:~~

~~(i) Sensors that are misaligned; or~~

~~(ii) Alarm system components that need software upgrades or sensitivity adjustments.~~

~~(2) Acts of nature such as earthquakes, flood, or winds greater than fifty nine (59) mph;~~

~~(3) Verifiable power outages greater than four (4) hours; or~~

~~(4) Burglary, attempted burglary, or vandalism if a proper police report was filed at the time the crime occurred.~~

~~(B) Equipment malfunctions does not include the following:~~

~~(1) Low battery;~~

~~(2) Premises left unsecured;~~

~~(3) Defective locks;~~

~~(4) Doors and/or windows that become loose and cause a break in the contacts which activate the alarm;~~

~~(5) Improper use of alarm system by the user;~~

~~(6) Faulty, defective, or malfunctioning equipment;~~

~~(7) Rodent and animal activations;~~

~~(8) Improper installation or maintenance by the alarm dealer;~~

~~(9) Improper monitoring by the alarm monitoring company; or~~

~~(10) Alarm activations that occur while alarm agents are repairing or servicing the alarm system.~~

597.30 Excessive False Alarms

~~Excessive false alarm occurrences may result in an on-site inspection by a license officer or in a consultation conducted by the Director. The alarm user and the responsible alarm dealer may be required to be in attendance. Excessive false alarms shall mean seven (7) or more false alarms in a twelve (12) month period.~~

597.31 Appeal of a False Alarm

- (A) ~~Upon receipt of any false alarm notice, the alarm user may appeal by submitting a written explanation as to the actual cause of the alarm within twenty one (21) calendar days from the date of the false alarm.~~
- (B) ~~If the Division License Section upholds the original false alarm determination, the appellant will have thirty (30) calendar days from that date to appeal the decision.~~
 - (1) ~~A hearing officer shall be appointed by the Director to hear appeals.~~
 - (2) ~~A hearing shall be scheduled within twenty one (21) calendar days of receipt of such request by the Division License Section, unless the alarm user waives this right. The alarm user shall have the right to present evidence and testimony.~~

597.97 Fees, Terms

- (A) The following schedule sets forth applicable license fees and terms for ~~Alarm User Licenses and Alarm Dealer Licenses~~:
- (B) ~~The following schedule sets forth applicable false alarm service fees for licensed and unlicensed alarm users:~~
- (C) All fees, once processed, shall be nonrefundable.
- (D) Payments made via the City's alarm website, or over the phone will be required to pay a convenience fee of \$2.00 per transaction.
- (E) Additional administrative fees may be assessed by the Director pursuant to the Director's authority to promulgate rules and regulations under Chapter 501.

License fees and terms for ~~Alarm User Licenses and Alarm Dealer Licenses~~:

Alarm Type	New License Fee	Renewal Fee	Reinstatement Fee	False Alarm Reduction Training Fee	Term of License
Alarm Users					
Residential					
Under age 70	\$45	\$25	\$35	\$25	1 year
Over age 70	\$15	\$0	\$15	\$25	1 year
Commercial	\$70	\$35	\$60	\$35	1 year
School	\$0	\$0	\$0	N/A	1 year
Bank	\$55	\$25	\$35	\$60	1 year
Dealers	\$400	\$250	\$300	N/A	2 years
Renewal Late Fee		\$50			

False alarm service fees for licensed and unlicensed alarm users:

Alarm Type	Dispatch Type	License Type	False Alarm (FA) #1	FA: #2	FA: #3-4	FA: #5-6	FA: #7-8	FA: #9-10	FA: #11+
Residential	Burglary	Licensed	\$0	\$50	\$100	\$200	\$300	\$500	\$800
		Unlicensed	\$100	\$150	\$200	\$300	\$400	\$800	\$800
	Panic or Hold Up	Licensed	\$50	\$75	\$125	\$225	\$350	\$500	\$800
		Unlicensed	\$150	\$250	\$300	\$450	\$550	\$800	\$800
Commercial School	Burglary, Panic, or Hold Up	Licensed	\$0	\$125	\$200	\$300	\$400	\$550	\$800
		Unlicensed	\$150	\$250	\$400	\$550	\$750	\$900	\$900
Bank	Burglary	Licensed	\$0	\$75	\$100	\$100	\$200	\$400	\$800
		Unlicensed	\$100	\$150	\$200	\$400	\$400	\$800	\$800
	Panic or Hold-up	Licensed	\$100	\$200	\$300	\$400	\$500	\$800	\$1000
		Unlicensed	\$250	\$500	\$500	\$800	\$800	\$800	\$1000
Cancellation	All	Licensed	\$0	\$0	\$0	\$0	\$25	\$40	\$70
		Unlicensed	\$0	\$25	\$50	\$75	\$100	\$100	\$100

597.99 Penalties

- (A) ~~Whoever violates Section 597.02 shall be guilty of a misdemeanor of the fourth degree. Upon subsequent conviction, such person shall be deemed guilty of a misdemeanor of the third degree. Any such violation shall constitute a separate offense on each successive day continued. Alarm User License~~
- (~~A~~B) Whoever violates Sections 597.13 shall be deemed guilty of a misdemeanor of the third degree. Any violation shall constitute a separate offense for each successive day continued.
- (~~B~~C) A violation of Sections 597.19, 597.21, 597.22, and 597.23 shall be grounds for revocation of the Alarm Dealer License by the Director.
- (D) ~~Whoever violates any provision of Section 597.26 shall be guilty of a minor misdemeanor. Upon subsequent conviction, such person shall be deemed guilty of a misdemeanor of the fourth degree. Any violation shall constitute a separate offense for each successive day continued.~~

Chapter 598 HOTEL/MOTEL AND SHORT-TERM RENTAL OPERATIONS

598.01 Definitions.

Notwithstanding any same or similar provisions of the Columbus City Codes ("C.C.C."), the definitions applicable to this Hotel/Motel and Short-Term Rental Operations Chapter shall be as follows:

- (A) "Applicant" means the owner or permanent occupant who submits an application for a new permit or a renewal permit to the License Section with information as required by C.C.C. 598.03.
- (B) "Applicant's Dwelling" means any and all dwellings intended to be used as a short-term rental(s) ~~for which identified on the application submitted by the applicant has submitted~~ to the License Section as required by C.C.C. 598.03 for consideration to grant a new or renew a valid short-term rental permit.
- (C) "Booking Service" means any mechanism that provides for or facilitates a transaction between a short-term rental host and a potential short-term rental guest for the purpose of reserving or renting a guestroom for a fee, and for which a hosting platform collects or receives, directly or indirectly any compensation in connection with the reservation. Such compensation may be remitted to the short-term rental host or the hosting platform.
- (D) "Calls for Service Ratio" means the number of calls for service divided by the number of rooms in service at the hotel/motel.
- (E) "Calls for Service" means any and all calls, including but not limited to those to law enforcement and/or the fire department, when those calls:
 - (1) result in a representative being dispatched or directed to the hotel/motel or short-term rental;
 - (2) allege evidence of criminal activity;
 - (3) result in an arrest, charge or citation;
 - (4) find an imminent threat to safety of person(s) or property; or
 - (5) allege a sanitation, refuse or noise issue at a short-term rental property in violation of the Columbus City Codes,Calls for service shall not include calls to notify the radio/dispatch made by employees of the hotel/motel itself acting as officers, calls made by law enforcement officers or firefighters to indicate room of their location, or calls made by any person listed on a short-term rental application.
- (F) "Director" means the Director of ~~Public Safety Building and Zoning Services~~ or the Director's authorized designee.
- (G) "Dwelling" means any building, structure, or unit, on the same tax parcel, sharing the same mailing address, which is occupied or intended for occupancy in whole or in part as a home, residence or sleeping place for one (1) or more persons.
- (H) "Employee" means any person who earns qualifying wages, commissions or other type of compensation from the hotel/motel.
- (I) "Entity" means a corporation for profit or not for profit, partnership, limited partnership, joint venture, unincorporated association, estate, trust, or any other commercial organization. Entity

does not include an organization created by a governmental agency for execution of a governmental program.

- (J) "Guestroom" means a room offered to the public for a fee that contains, at a minimum, provisions for sleeping.
- (K) "Hosting Platform" means an entity that participates in the short-term rental business/industry by providing for or facilitating a booking service through a website whereby a short-term rental host may offer, list, advertise, or market a short-term rental to a potential short-term rental guest.
- (L) "Hotel/Motel" means any structure consisting of one or more buildings, with more than five guestrooms, that is kept, used, maintained, advertised, or held out to the public to be a place where sleeping accommodations are offered for pay to guests, including, but not limited to, such a structure denoted as a hotel, motel, motor hotel, lodge, motor lodge, bed and breakfast, or inn. For the purpose of this Chapter, an individual guestroom in a hotel/motel shall not be considered to be a separate mailing address.
- (M) "Interception device" as used in this chapter refers to the definition found in RC Ohio Revised Code Section 2933.51(D).
- (N) "License Section or section" shall mean the City of Columbus License Section of Licenses under the Division of Support Services, Department of Public Safety Building and Zoning Services.
- (O) "Manager" means the general manager, shift manager, or any person in any supervisory position at the hotel/motel.
- (P) "Operator" means any person who works at a hotel/motel in a capacity to facilitate the offering of guestrooms to guests, including, but not limited to, front desk workers.
- (Q) "Owner" means the owner(s) of record as shown on the current tax list of the county auditor or a mortgagee(s) in possession. If an Owner is a business entity, such as a corporation, firm, partnership, association, organization and any other group acting as a unit, such business entity shall include the duly authorized agent.
- (R) "Permanent Occupant" means a person who resides in a dwelling more than 51% of the time during a calendar year, and such dwelling in which a person resides shall be referred to as the primary residence.
- (S) "Person" means every natural person and does not include any corporation, firm, partnership, association, or any other group acting as a unit.
- (T) "Primary Residence" means a dwelling which is the usual place of return for housing as documented by at least two of the following: motor vehicle registration, driver's license, tax documents, copy of lease eopy or a utility bill. An owner or permanent occupant can only have one primary residence.
- (U) "Property Manager" means any person charged with or responsible for a supervisory or caretaking position for the short-term rental and who has passed a BCI background check as required by C.C.C._598.03(B)(10).
- (V) "Short-Term Rental Guest" means a person who reserves a guestroom, wholly or partly, from a short-term rental host for a compensatory fee, for less than thirty (30) consecutive days.
- (W) "Short-Term Rental Host" means the owner or permanent occupant who offers, lists, markets, or advertises a short-term rental on a hosting platform and receives a fee as compensation.

- (X) "Short-Term Rental" means any dwelling with five guestrooms or less that is reserved/rented wholly or partly for a compensatory fee for less than thirty (30) consecutive days by a short-term rental guest.
- (Y) "Transient Guest" mean a person occupying a hotel/motel guest room for sleeping accommodations for less than thirty (30) consecutive days.

598.07 Notice of Denial, Revocation, or Suspension of Hotel/Motel or Short-Term Rental Permit

- (A) If the License Section denies a new or renewal permit under C.C.C. 598.03(I), the License Section shall provide a Notice of Denial to the applicant which shall list any and all grounds for such denial. Such Notice of Denial shall be provided no later than seven (7) calendar days ~~from~~ after the date of denial.
- (B) If a permit is automatically revoked under C.C.C. 598.13(C) ~~598.14(C)~~, the License Section shall provide a Notice of Revocation to the owner and the grounds for such revocation. The Notice of Revocation shall be provided within seven (7) calendar days from the date of the a name change or notice to the License Section, whichever occurs ~~earlier in date~~ first.
- (C) If the License Section denies a new or renewal permit under divisions (A) or (B) of C.C.C. 598.05, the License Section shall provide a Notice of Denial to the applicant which shall list any and all grounds for such denial. Such Notice of Denial shall be provided no later than seven (7) calendar days ~~from~~ after the date of denial.
- (D) At ~~a minimum of least~~ seven (7) calendar days prior to such action of revocation or suspension under C.C.C. 598.06(C) or (D), the License Section shall provide a Notice of Revocation or a Notice of Suspension to the hotel/motel manager or short-term rental host. The Notice of Revocation or Notice of Suspension shall list all grounds for which the permit is being revoked or suspended.
- (E) The Director shall make every reasonable effort to personally serve the hotel/motel manager or short-term rental host with any Notice of Revocation or Notice of Suspension.

598.09 Appeal Procedure and Stay Order

- (A) All persons aggrieved by an order of the Director or License Section denying the issuance or renewal of a permit or revoking or suspending a permit who wish to appeal such order, may appeal such order to the Board of License Licensing-Appeals and shall do so pursuant to the provisions of Chapter 505.
- (B) All appeals shall be perfected in the following manner:
 - (1) The appellant must file a written notice of appeal to the License Section on a form approved by the Board of License Licensing-Appeals within twenty (20) calendar days after receipt of the order from which the appellant appeals.
 - (2) The appellant must deposit with the License Section a fee of thirty dollars (\$30.00), which sum shall be refunded to the appellant only if the Board of License Licensing-Appeals renders a decision in appellant's favor. Otherwise, the deposit shall be forfeited and placed into the general fund of the city.
 - (3) Within five (5) days after receipt by the License Section of the notice of appeal, the License Section shall cause a true copy of the notice of appeal to be docketed with the chairperson of the Board of License Appeals.
 - (4) Within twenty (20) days after receipt by the chairperson of the notice of appeal or, if a stay order is issued pursuant to C.C.C. 505.07, then within sixty (60) days from the date of issuance

of the stay order, the chairperson shall cause a meeting of the Board of ~~License Licensing~~ Appeals to be convened for the purpose of hearing the appeal.

- (5) In the event an expedited appeal is required pursuant to an emergency revocation or suspension cited under C.C.C._598.08(A), the chairperson shall cause a meeting of the Board of ~~License Licensing~~ Appeals to be convened for the purpose of hearing the appeal to conform with the time limits therein.
 - a. The burden of proof is on the appellee to prove by clear and convincing evidence that an emergency existed which required immediate action on the part of the Director. Appellant has no burden ~~to prove there was not~~ of proof that an emergency did not exist.
- (C) An appeal does not automatically operate as a stay of a revocation or suspension order by the Director or the License Section. If an appellant desires a stay of such order pending the outcome of the hearing, appellant must first apply in writing to the chairperson setting forth reasons for the stay. The chairperson may request the License Section to render, in writing, its views regarding the stay request. Within five (5) days after the receipt by the chairperson of the request for a stay, the chairperson shall render a decision on the request. If the chairperson determines that undue hardship to the appellant will result by not issuing a stay and no apparent harm will be caused to the citizens of the city by issuing a stay, a stay order, not to exceed sixty (60) days and pending the outcome of the hearing, ~~will~~ may be granted.
- (D) In addition to the general review standards for a stay described in C.C.C._598.09(C), an action to revoke or suspend a hotel/motel permit may be stayed should the property owner/operator take specific steps to remediate problems outlined in the notice of revocation or suspension that include, but are not limited to, some of the following actions:
 - (1) Completion of approved safety and security training, and/or training to identify criminal activity such as human trafficking
 - (2) 24 hour presence of special duty uniformed police or qualified security
 - (3) Installation of safety and security measures such as fencing, lighting, public space surveillance, etc.
 - (4) Voluntary sharing of guest information with law enforcement
 - (5) Voluntary participation in right-of-entry programs with law enforcement agencies
 - (6) Implementation of minimum age of 21 years old for check-in ~~for~~ at lodging properties
 - (7) Requirement of use of valid credit card at check in
 - (8) And/or additional remediation actions as approved by the Director

598.10 Hearing Process

- (A) All hearings shall proceed as in a trial of a civil action with the License Section having the burden of going forward. The License Section shall be limited to evidence relating to the reasons set forth in its order unless the Board of ~~License Licensing~~ Appeals determines that justice to the citizens of the city requires other evidence to be admitted.
- (B) In all hearings, the Board of ~~License Licensing~~ Appeals shall not be strictly bound by the rules of evidence.
- (C) All testimony shall be given under oath, to be administered by an officer authorized to administer oaths, and shall be recorded by a stenographer at a cost to the License Section.

- (D) All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case.
- (E) All parties shall have the right to:
 - (1) Offer and examine witnesses and present evidence in support of their case; and
 - (2) Cross-examine adverse witnesses and offer evidence to refute evidence offered in opposition; and
 - (3) Proffer evidence into the record if its admission has been denied.

598.17 Rules and Regulations

- (A) The Director may promulgate and enforce reasonable rules and regulations to carry out the intent of this Chapter in accordance with ~~C.C.C. 501.05 and C.C.C. 501.06~~ Chapter 501.

598.18 Severability Clause

- (A) In the event any section or provision of this Chapter shall be declared by a court of competent jurisdiction to be invalid or unconstitutional, such ~~decision~~ declaration of invalidity or unconstitutionality shall be limited to that portion, section or part of section declared invalid or unconstitutional. Any such declaration of invalidity or unconstitutionality shall not affect or impair the remainder of the validity of this Chapter as a whole or any part thereof other than the part so declared to be invalid or unconstitutional., and to this end the objectionable provisions are severable.

Chapter 599 CLEAN ZONE LICENSE

599.01 Definitions.

For the purpose of this chapter the words and phrases defined in the sections hereunder shall have the meanings defined below, therein respectively ascribed to them unless a different meaning is clearly indicated by the context in which the words or phrases are used.

- (a) "License Section or section" shall mean the License Section of Licenses in the Department of Public Safety Building and Zoning services and is further defined in Sections 501.02 and 501.03.
- (b) "Special event" shall have the same meaning as set forth in Chapter 924. ~~mean any activity or gathering or assemblage of people upon public property or in the public right of way for which a block party, street closure, race event, parade, community market, or other like permit has been issued by the city of Columbus. At Council's discretion, a special event can also include a large conference, sports event, or the like thereof for which a city issued permit is not required.~~
- (c) "Public right of way" shall mean any property owned by the city of Columbus, including but not limited to, any street, road, alley, sidewalk, vacant lot, or other tract of land.
- (d) "Privately Owned Property" as used in this chapter means any property that is not owned by the city.
- (e) "Person" means an individual, firm, corporation, association or partnership.
- (f) "Regulated business" means any person who is required to acquire a license or permit under Title 5 of the Columbus City Codes before commencing operation in the public right of way.

- (g) "Clean Zone" shall mean a geographically defined area within the public right of way that is designated by ordinance of City Council in which all regulated businesses must apply for and obtain a Clean Zone license in order to lawfully sell, distribute, or offer for sale or free of charge, any special event-related services or goods, including but not limited to, food, beverages, flowers, plants, tickets, merchandise, souvenirs, or paraphernalia.
- (h) "Clean Zone license" shall mean the license issued by the License Section that authorizes the sale, distribution, or offering for sale or free of charge, any special event-related services or goods for the duration of the Clean Zone designation.
- (i) "Ambush marketing" shall mean any regulated business engaging in commercial activity in the designated Clean Zone without a clean zone license that misleads consumers into believing such regulated businesses are officially associated with the special event (including the fraudulent use of official names and trademarks), or performs marketing activities in the designated Clean Zone to dilute the presence of sponsors or regulated businesses that have obtained a Clean Zone license.

599.08 98 Severability clause.

If any ~~particular~~ portion of this chapter, or any section or part of a section is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to that ~~particular~~ portion, section, or part of a section declared invalid. Any such ~~This~~ declaration of invalidity shall be limited to that portion, section, or part of a section declared invalid. Any such declaration of invalidity shall not affect or impair the remainder of this chapter, and to this end, the provisions are severable.

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 - 3/22/2024 1:00:00 PM

RFQ026918 - COMPOST FACILITY ODOR REDUCTION IMPROVEMENTS, PART 2

RFQ026973 - Smart Thermostat Program

The Division of Power received a Sustainability Grant of \$99,051.07 to offer smart thermostats at no or low cost to its customers in connection with the ongoing Enhanced Meter Project, which will install 17,000 power meters over the next few years. Offering smart thermostats to customers who do not currently have them will promote energy efficiency and conservation, as well as offer customers more control over their energy usage and costs. Smart thermostats are a very effective technology for reducing these costs because heating and cooling account for the largest share of energy consumption in households. Additionally, by pairing smart thermostats with the installation of enhanced meters, opportunities are unlocked for further customer engagement around demand response and encouraging off-peak usage. <https://columbus.bonfirehub.com/projects/124362/details>

RFQ027275 - Police - UAV Detection

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/26/2024 2:00:00 PM

RFQ027048 - Whetstone Field Improvements

The City of Columbus (hereinafter "City") is accepting bids for Whetstone Field Improvements, the work for which consists of grading, drainage, and turf improvements to address ponding of water in the existing northern sports fields at Whetstone Park. By improving these fields it will allow for the fields to be used as intended with no flooding interruptions or safety concerns during the sports season. Wells and irrigation are also included in the improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until March 26, 2024 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about May/June of 2024. All seeding needs to be done by November of 2024 and all work is to be complete by May 31, 2025. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Mishelle Hilliard at mlhilliard@columbus.gov through March 19, 2024. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/27/2024 3:00:00 PM

RFQ026947 - SWWTP SW Switching Station Switchgear Replacement 650260-103

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 20, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650260-103013 SWWTP SW Switching Station Switchgear Replacement project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project consists of replacement of the 15kV switchgear, HVAC replacement and upgrades, installation of Goab switches, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant (7151 S High St. Columbus, OH 43137) on February 27, 2024 at 2:00 PM local time, in the Admin Building Conference Room. Notice of published addenda will be posted on the City's Vendor Services website and the 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 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 bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program. 1.5 Ohio Environmental Protection Agency Diversity Program Goals: This project is being funded with an Ohio Environmental Protection Agency (OEPA) loan and U.S. EPA DBE goal requirements are associated with it. • The U.S. EPA DBE goal for each loan has two components to it: a 1.3% Minority Business Enterprise (MBE) goal and a 1.0% Female Business Enterprise (FBE) goal. • Both of these goals must be met for each loan. • The bid documents contain details on the requirements for these diversity goals.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027041 - Services for Electric Transmission, Distribution & Lighting

This proposal is to provide the City of Columbus, Department of Public Utilities, Division of Power with an Indefinite Quantity Agreement Contract(s) for Emergency and Non-Emergency Services for the electric transmission, distribution and street lighting systems. The work will consist of, but not limited to, providing labor, materials and equipment for installing, repairing and removing electric transmission, distribution and street lighting systems, such as setting poles, installing equipment, underground cable, wire conductors, underground facilities at various locations within the Columbus Electric system for emergency and non-emergency services in accordance with the specifications. This work includes, but not limited to, emergency services during power outages, poles down, cable hits, weather events, vehicle accidents, vandalism and other emergencies that will require the successful bidder to respond and provide services when contacted by the City of Columbus, Division of Power, twenty four (24) hours per day, seven (7) days per week, three hundred sixty five (365) days per year. During the contract period, the successful bidder shall be available and responsive for any and all electrical jobs required by the City of Columbus, Division of Power. The successful bidder should have a flexible organization and field workers capable of performing multiple assignments simultaneously for emergency and non-emergency calls. The City anticipates awarding multiple contracts that meet the specification requirements in the best interest of the City. The contracts will run concurrently and the City may utilize any contract at the discretion of the City. The City shall not be precluded from contracting for the same or similar work from other contractors, whether during the term of any contract awarded hereunder or otherwise. 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 for one year from the date of execution by the City with the option to extend for four (4) additional one year periods. Prevailing Wage: Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For further information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>. The awarded vendor(s) will be required to submit payroll reports to the Prevailing Wage offices. For additional information regarding this bid please go to <https://columbus.bonfirehub.com/opportunities/125583>. Please see attachment for details regarding Bonfire.

BID OPENING DATE - 3/28/2024 11:00:00 AM

RFQ027019 - Self-Contained Breathing Apparatus Replacement Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Replacement Parts for Self-Contained Breathing Apparatus (SCBA) to be used by First Responders in fighting fires. The proposed contract will be in effect through May 31, 2027. 1.2 Classification: The successful bidder will provide and deliver replacement parts for self-contained breathing apparatus. 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, March 14, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, March 20, 2024 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027043 - Sludge Grinder Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewer and Drainage with a Universal Term Contract (blanket type) to purchase JWC Environmental Sludge Grinder ("Muffin Monster") Repair Parts to be used to reduce solids for pump protection in the sewerage collection and processing system. The proposed contract will be in effect through May 31, 2027. 1.2 Classification: The successful bidder will provide and deliver JWC Environmental Sludge Grinder ("Muffin Monster") Repair Parts. Bidders are asked to quote discounts off price list/catalog pricing. The City of Columbus will provide all installation requirements and maintenance. 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Wednesday March 13, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday March 20, 2024 at 4:00 pm.

RFQ027077 - Rental Uniforms, Mats, and Maintenance Supplies

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for the rental of non-safety employee uniforms, floor mats and building maintenance supplies on a weekly, bi-weekly and/or monthly basis to be used in various City buildings. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver the rental, cleaning and maintenance of various uniform items, mats, mops and shop towels. Many uniforms will be worn in industrial conditions (repairing of water mainlines, sewer lines, heavy equipment, etc.) and therefore will be extremely soiled and sometimes in need of repair. 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 bid number RFQ027077.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/28/2024 1:00:00 PM

RFQ027014 - Wheatland Avenue Improvements

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 28, 2024, at 1:00 PM local time, for construction services for the Wheatland Avenue Improvements project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves widening Wheatland Avenue to convert the roadway to two-way traffic within the project limits. Improvements include concrete curbs, walks, storm sewer, bioretention basin, trees, street lighting, and electric transmission and distribution lines. The existing utility poles and lines will be relocated farther east to provide space for widening, 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.

Vendors must register on the Vendor Services portal before doing business with the City of Columbus and becoming Minority or Women Business Enterprise (MBE/WBE) certified. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. For additional inquiries, contact the Office of Diversity and Inclusion at: odi@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/29/2024 1:00:00 PM

RFQ026993 - Fleet-Vehicle Rentals

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management, to obtain formal bids to establish a contract for the purchase of vehicle rentals to be used for the summer parks program and other miscellaneous uses throughout the year. 1.2 Classification: The contract resulting from this bid proposal will provide for the option to rent various vehicles. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four customers that the Bidder 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 4:00 pm Thursday, March 21st. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, March 24th at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/1/2024 1:00:00 PM

RFQ027044 - DoT/Envision Connect/Accela Renewal

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Technology is seeking formal bids to establish a contract for the purchase of Accela Decade EnvisionConnect Remote Licensing and Support from qualified bidders. Currently, the Columbus Department of Public Health uses Accela Decade EnvisionConnect Remote platform to document environment health sanitation inspection. Licensing and support will be for a one-year period and renew current licensing, hosting, and support services. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Accela Decade EnvisionConnect licensing and support. Only certified reseller/dealer partnership may respond to this solicitation. Bidders are required to show documentation of the relationship with the manufacturer. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM on Thursday, March 7, 2024. Responses will be posted on the RFQ on Vendor Services no later than 1:00 PM on Monday, March 11, 2024. 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 website at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/2/2024 1:00:00 PM

RFQ027058 - Roadway - W. Fulton Street - Short Street to Second Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 2, 2024, at 1:00 PM local time, for construction services for the Roadway - W. Fulton Street - Short Street to Second Street project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the reconstruction and relocation of W. Fulton Street between Short Street and Second Street – a length of 545 feet. The reconstruction includes work on curb, pavement, storm improvements, street lights and street trees, 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 11.0%. 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.

RFQ027063 - DOT/SECURITY/SPLUNK

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of Splunk software support and training units from qualified bidders. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Splunk software support and training units. All Offerors must be formally recognized by Splunk as a certified reseller partner. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM on Friday, March 8, 2024. Responses will be posted on the RFQ on Vendor Services no later than 1:00 PM on Tuesday, March 12, 2024. 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 website at <http://vendors.columbus.gov/sites/public> and view this bid number. COMPLETE SPECIFICATION AND TERMS AND CONDITIONS ATTACHED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/3/2024 3:00:00 PM

RFQ027075 - JPWWTP Sludge Concentration Building Demolition

The City of Columbus (hereinafter "City") is accepting bids for JPWWTP Sludge Concentration Building Demolition, C.I.P. No. 650260-102018 the work for which consists of demolition of the SCC building over the abandoned sludge concentration tanks 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). • City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 15% • OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

BID OPENING DATE - 4/4/2024 11:00:00 AM

RFQ027023 - Sodium Chloride PS UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 1,000 tons annually of Sodium Chloride used as an Ion Exchange agent for brine manufacturing to be distributed to various outposts. The proposed contract will be in effect through April 30, 2026. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. Bidders are required to be authorized dealers or distributors and show experience in providing this type of chemical 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.

RFQ027141 - DOSD JP Plow Truck Upfit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and installation of a Dump body with central hydraulics, snow plow and salt spreader. The equipment will be used by the City of Columbus Division of Sewers and Drains for plant maintenance as well as lift pump stations across the City of Columbus. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery and installation of a Dump body with central hydraulics, snow plow and salt spreader. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The dump body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The dump body offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 25, 2024 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 28, 2024, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027184 - John Deere Heavy Duty Equip Parts

Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase John Deere OEM HD Equipment Parts to be used by the Division of Fleet Management to repair City construction and HD agricultural vehicles. The proposed contract will be in effect through April 30, 2026. 1.2 Classification: The successful bidder will provide and deliver John Deere OEM HD Equipment Parts. 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 19, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 22, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/9/2024 11:00:00 AM

RFQ027239 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11:00 A.M. local time, April 9, 2024, for construction services for the DEMOLITION OF FIRE STATION #16 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include complete demolition of old Fire Station #16, including removal of existing structure, plumbing, HVAC, electrical, structural components of the building and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1130 E Weber Road, Columbus, Ohio 43224, at 12:30 P.M. on March 25, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 28, 2024 at 11:00 A.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ027240 - DEMOLITION OF FIRE STATION #16

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/10/2024 1:00:00 PM

RFQ027177 - Red Hat Linux

The City of Columbus, Department of Technology is seeking formal bids to establish a contract for the purchase of Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS from qualified bidders. Currently, the Columbus Department of Technology utilizes Red Hat Linux on its operating systems that many of the city's critical applications are housed on; therefore, maintenance and support is required.

BID OPENING DATE - 4/10/2024 3:00:00 PM

RFQ027095 - KSB Pump Services

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Maintenance, Service and Repair of KSB Pumps to be used on an as needed basis. 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 an associated purchase order. The proposed contract will be in effect through December 31, 2026. Classification: The successful bidder will provide all necessary labor, materials, tools and equipment to complete maintenance, service and repair. Bidders are required to show experience in providing this type of services as detailed in these specifications. 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. 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. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by April 1, 2024. Responses will be posted on the RFQ on Vendor Services no later than April 3, 2024. 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.

RFQ027190 - LEAD SERVICE LINE REPLACEMENTS – PILOT PROGRAM

The City of Columbus (hereinafter "City") is accepting bids for Lead Service Line Replacements – Pilot Program, C.I.P. No. 690236-100178, Contract 2451, the work for which consists of replacing lead or galvanized water taps and service lines, 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). <https://www.bidexpress.com/> City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 10%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/11/2024 11:00:00 AM

RFQ026976 - DOW Bucket Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of one (1) super duty 4x4 regular cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40-foot aerial tower. The truck will be used by the Division of Water when working on various building location for electrical work as well as maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) super duty 4x4 regular cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40-foot aerial tower. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 18, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 21, 2024, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ027100 - DOW Backhoe Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) Backhoe Loader and Attachments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Backhoe Loader and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 18, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 21, 2024, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027134 - Traffic Signal Communication Equipment UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase traffic signal Traffic Pedestrian Signal Equipment to be installed at traffic signals throughout the City of Columbus. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful bidder will provide and deliver Traffic Pedestrian Signal equipment. 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.

RFQ027213 - Watershed Mini Excavator

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Diesel Powered, Compact Excavator. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Compact Excavator. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Compact Excavator offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Compact Excavator warranty service 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 sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, April 1, 2024. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, April 4, 2024. See Section 3.2.4 for additional details.

RFQ027251 - Asphalt Emulsions UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various Asphalt Emulsions. These materials will be used by various City agencies for road repair throughout the City. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful bidder will make available for pickup an estimated seventeen thousand (17,000) gallons of Asphalt Emulsion SS-1H Dilute (Fog Seal), twelve thousand (12,000) gallons of Asphalt Emulsion RS-2, one hundred ninety thousand (190,000) gallons of Asphalt Emulsion RS-2 w/latex or HFRS-2, five thousand (5,000) gallons of Asphalt Emulsion HFMS-2, and seventeen thousand (17,000) gallons of Asphalt Emulsion SS-1H. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027256 - Wallace & Tiernan Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Wallace and Tiernan Parts to be used at the water treatment plants. The proposed contract will be in effect through May 31, 2027. 1.2 Classification: The successful bidder will provide and deliver Wallace and Tiernan Parts. 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 1st. Responses will be posted on the RFQ on Vendor Services no later than Friday, April 5th, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number

RFQ027260 - Mobile Column Lifts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the purchase of six (6) Mobile Column Truck Lifts to be used for the repair and service of heavy equipment. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Six (6) Mobile Column Truck Lifts. Offerors must document their manufacturer certified reseller partnership. Offerors are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Offeror Experience: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Offeror References: Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, March 28, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 4, 2024 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 bid number: RFQ027260

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/11/2024 1:00:00 PM

RFQ027192 - 530103-100061 E. Broad Street Widening

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 11, 2024 at 1:00 PM local time, for construction services for the Arterial Street Rehabilitation – E. Broad Street Widening, PID 105734, , Capital Improvement Project 530103-100061. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the widening of approximately 1.0 miles of East Broad Street from east of I-270 to west of Brice Road North. Improvements include the addition of a shared-use path along East Broad Street, Taylor Station Road, and McNaughten Road. Improvements of Taylor Station Road from East Broad Street to the entrance of Mount Carmel Medical Park include the widening of approximately 0.2 miles of road. Improvements of McNaughten Road from East Broad Street to Ganse Lane include the widening of approximately 0.19 miles of road. Improvements will be made at intersections along East Broad Street at Taylor Station Road, McNaughten Road, Blossom Field Boulevard, Outerbelt Street, and Chris Perry Lane. The project also consists of additions and improvements to sidewalks, lighting, stormwater drainage systems, signal and interconnect systems, and retaining walls, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only 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 March 28, 2024; 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 - 4/11/2024 2:00:00 PM

RFQ027244 - 240 PARSONS AVE - PARKING DECK RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, April 11, 2024, for construction services for the 240 PARSONS AVE - PARKING DECK RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include patching the concrete topping, structural repairs, new expansion joints, concrete sealant, joint caulking, striping and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 240 Parsons Ave, Columbus, Ohio 43207 at 9:30 A.M., on March 27, 2024. Meet in Lobby off rear parking deck. Attendance is MANDATORY. **NOTE: ONLY BIDDERS THAT ATTEND THE PRE-BID MEETING ARE ELIGIBLE TO BID ON THIS PROJECT.** See the IFB for instructions as to how to submit questions. The last day to submit questions is April 3, 2024 at 12:00 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/12/2024 1:00:00 PM

RFQ027214 - Debt Collection Services

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus Department of Law is seeking qualified offerors who can provide DEBT COLLECTION SERVICES for delinquent City income taxes and non-tax debt owed to the city. It is likely that multiple contracts will be awarded. The initial term of the proposed contracts will be August 1, 2024 through July 31, 2027, and may potentially be extended for up to two additional consecutive one-year renewal options. 1.2 Classification: Delinquent accounts are primarily generated from income tax, utility bills, emergency services, and damage claims. The awarded contractor(s) will be required to send weekly payments representing all funds collected to the City and then to invoice the City for their collection fees. Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, past performance, and cost structure as defined in this request. 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus Department of Law is seeking qualified offerors who can provide DEBT COLLECTION SERVICES for delinquent City income taxes and non-tax debt owed to the city. It is likely that multiple contracts will be awarded. The initial term of the proposed contracts will be August 1, 2024 through July 31, 2027, and may potentially be extended for up to two additional consecutive one-year renewal options. 1.2 Classification: Delinquent accounts are primarily generated from income tax, utility bills, emergency services, and damage claims. The awarded contractor(s) will be required to send weekly payments representing all funds collected to the City and then to invoice the City for their collection fees. Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, past performance, and cost structure as defined in this request. Specification Questions: Questions regarding this RFP must be submitted on the Bonfire portal by February 513, 2024. Responses will be posted as asked, no later than February 15, 2023. 1.2 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/opportunities/126970>

BID OPENING DATE - 4/15/2024 1:00:00 PM

RFQ027074 - Dept of Finance - Fleet & Safety - 4211 & 4252 Security

1.1 Scope: The City of Columbus, Fleet Management Division has a need to contract for unarmed, uniformed security guard services with special qualifications as stated in this bid proposal. Security guard services are to be provided at the 4211 & 4252 Groves Rd. adjacent facilities, Columbus, Ohio 43232. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of security guard services. Bidders are required to show experience in providing this service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment/material and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least five 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 Wednesday April 10th . Responses will be posted on the RFQ on Vendor Services no later than Thursday April 11th 1:00 pm. 1.4 Pre-Bid Facility Walk-Through: To be held on Wednesday April 10th at 9:00 AM local time at the 4211 & 4252 Groves Rd., Columbus, Ohio 43232. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027218 - Talend License, Maintenance & Support

The City of Columbus, Department of Technology is seeking formal bids to establish a contract for the purchase of Talend Maintenance, Licensing, and Support. Currently, the Department of Technology uses Talend as a key component of the City's Data Management Platform (DMP). It is used to collect, organize, manage, and integrate data of different types from different origins and sources. Maintenance, Licensing, and support will be for a one-year period.

BID OPENING DATE - 4/16/2024 1:00:00 PM

RFQ027237 - Signals – Flashing Yellow Arrow Implementation Pilot

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 16, 2024 at 1:00 PM local time, for construction services for the Signals - Flashing Yellow Arrow Implementation Pilot, PID 116373, Capital Improvement Project 545018-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves installing 3-section flashing yellow vehicular signal heads as a pilot project at 10 intersections along Hilliard-Rome Road and Roberts Road. New controllers and intersection wiring are also proposed, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only 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 5%. The last day to submit questions is April 2, 2024; 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 - 4/18/2024 11:00:00 AM

RFQ027250 - Office Supplies, Accessories and Papers UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase office supplies, accessories and papers to be used by various City agencies. The proposed contract will be in effect through July 31, 2026. 1.2 Classification: The successful bidder will provide and deliver office supplies, accessories and papers. 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, March 28, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 4, 2024 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view RFQ027250.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/18/2024 1:00:00 PM

RFQ027247 - FLEET Ford OEM Repairs and Alignment

Scope: It is the intent of the City of Columbus, Division of Fleet Management, to obtain formal bids to establish a contract for Ford OEM repairs and front-end alignments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of Ford OEM repairs and front-end alignments for various City vehicles. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four customers that the Bidder 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 4:00 pm Monday, April 8st. Responses will be posted on the RFQ on Vendor Services no later than Friday, April 12th at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ027267 - Operation Safewalks - School – Olive Street – Floral Avenue

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 18, 2024 at 1:00 PM local time, for construction services for the Operation Safewalks - School Sidewalk – Olive Street – Floral Avenue, PID 113727, Capital Improvement Project 590955-100034 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the installation of sidewalk and curb ramps along Olive Street from Powell Avenue to Wayne Avenue and along Floral Avenue from Oakley Avenue to Highland Avenue, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only 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 5%. The last day to submit questions is April 4, 2024; 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.

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: PN0001-2024

Drafting Date: 12/12/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2024 Civilian Police Review Board: Investigation Review Committee Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Civilian Police Review Board
2024 Investigation Review Committee Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

Review Board Investigation Review Committee #1 Meetings

Thursday, January 4, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Friday, February 2, 2024 @ 11:00a - Franklin University, 201 S. Grant Ave.

Tuesday, February 20, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, March 21, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Review Board Investigation Review Committee #2 Meetings

Tuesday, February 6, 2024 @ 1:00p - 141 N. Front Street, Conference Room

Tuesday, March 5, 2024 @ 1:00p - 141 N. Front Street, Conference Room

Tuesday, April 2, 2024 @ 1:00p - TBD

Review Board Investigation Review Committee #3 Meetings

Tuesday, December 27, 2024 @ 6:00p - MLK Library, 1467 E. Long St.

Monday, January 29, 2024 @ 6:00p, MLK Library, 1467 E. Long St.

Monday, February 26, 2024 @ 6:00p, MLK Library, 1467 E. Long St.

Tuesday, March 18, 2024 @ 6:00p, MLK Library, 1467 E. Long St.

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email:

Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0006-2024

Drafting Date: 12/14/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2024 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 18

February 15

March 21

April 18

May 16

June 20

July 18

August 15

September 19

October 17

November 21

December 19

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: PN0010-2024

Drafting Date: 12/22/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2024 Schedule

Contact Name: James Lewis

Contact Telephone Number: 614-645-1770

Contact Email Address: jalewis@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 - **NO MEETING SCHEDULED**

~~February 7, 2024~~ - ***MEETING CANCELLED***

March 6, 2024

~~April 3, 2024~~ ***MEETING CANCELLED***

May 1, 2024

June 5, 2024

July - **NO MEETING SCHEDULED**

August 7, 2024

September 4, 2024

October 2, 2024

November 6, 2024

December 4, 2024

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: PN0017-2024

Drafting Date: 1/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: The 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 Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 22, 2024 and the February meeting will be held on February 26, 2024.

Legislation Number: PN0020-2024

Drafting Date: 1/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule Revised

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

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 #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 22, 2024^
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

* 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: PN0030-2024

Drafting Date: 1/22/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

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. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 1, 2024^^
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

* 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.

^^Date change to accommodate traffic patterns on July 3rd for Red, White, and Boom.

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: PN0045-2024

Drafting Date: 2/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

February 12th

May 13th

September 16th

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. 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: PN0077-2024

Drafting Date: 3/7/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities and Sustainability Committee

Contact Name: Emiliana Morales

Contact Telephone Number: (614) 645-2566

Contact Email Address: emmorales@columbus.gov

The Public Utilities and Sustainability Committee is scheduled to host a public hearing on **Tuesday, March 26, 2024 at 5:00 PM at COUNCIL CHAMBERS, CITY HALL, 90 West Broad Street, Columbus, OH 43215.**

TENTATIVE AGENDA:

- Net Metering
- City of Columbus Climate Action Plan
- Earth Month Activities
- Public Comments

If you would like to submit in-person or written testimony, please contact emmorales@columbus.gov by Tuesday, March 26, 2024 at 12:00 PM.

ADA ACCOMMODATION: 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.

You can also monitor the hearing through the City of Columbus YouTube channel at the following link:
<<http://www.youtube.com/cityofcolumbus>>.

Legislation Number: PN0080-2024

Drafting Date: 3/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: January Publication of Registered Legislative Agents

Contact Name: Michele Boone

Contact Telephone Number: 614-645-5291

Contact Email Address: mlboone@columbus.gov

This list is being published pursuant to Columbus City Code section 2321.54(E) which states Within thirty (30) days of the filing deadlines (last day of January, May and September), the City Clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

SEE ATTACHED LIST OF ACTIVE AGENTS

Legislation Number: PN0082-2024

Drafting Date: 3/12/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Near East Area Commission: Appointment Announcement

Contact Name: Kate Curry-Da-Souza, Chair

Contact Telephone Number: 614-403-2225

Contact Email Address: kcurrydasouza@gmail.com

Forms for candidates for District and At-Large Commission seats are now available on the commission website

[<https://cbusareacommissions.org/near-east/>](https://cbusareacommissions.org/near-east/)

Electronic and/or hard copies can be obtained by request by contacting:

Department of Neighborhood's City Liaison, Jesús Ovalle, jdovalle@columbus.gov, 614-288-8701.

You are required to submit the completed forms either via:

- E-mail to City Liaison, Jesús Ovalle, jdovalle@columbus.gov (Subject Line: NEAC Appointments- "Name") or
- Dropping off the forms to the City Liaison, Jesús Ovalle at the Near East Pride Center, 1393 East Broad Street, (by appointment only). Please contact City Liaison, Jesús Ovalle to schedule.

The deadline for receipt of the completed forms is Tuesday, April 2, 2024, at 4:30 PM.

The Appointments for open Commissioner seats will be held at the April NEAC General Meeting, April 11, 2024.

The meeting will begin at 6:30 pm, at the Near East Pride Center, 1393 East Broad Street (Broad & Latta).

Appointment candidates will be interviewed panel-style and voted on by seated NEAC Commissioners.

Current Vacancies are as follows:

District 3 - finish 3-year term that started January 1st, 2023 and ends December 31st, 2025

Legislation Number: PN0083-2024

Drafting Date: 3/12/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus March 26, 2024 Board of Zoning Adjustment

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

MARCH 26, 2024

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, MARCH 26, 2024 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.:BZA24-001

Location:943 MT. PLEASANT AVE. (43215), located on the west side of Mount Pleasant Avenue,approximately 320 feet north of East 1st Avenue (010-007943; Italian Village Commission).

Existing Zoning:R-4, Residential District

Request:Variance(s) to Section(s):3332.05, Area district lot width requirementsTo reduce the lot widthrequirement from 50 feet to 30 feet.3332.15, R-4 area district requirementsTo reduce the lot area requirements for a single-unit dwelling from 5,000 square feet to 4,260 square feet.3332.26(E), Minimum side yard permittedTo reduce the minimum side yard required for a garage from 3 feet to 2 feet.3332.38(F), Private garageTo increase the maximum allowable lot area dedicated to a detached garage from 720 square feet to 820 square feet.

Proposal:To split an existing parcel containing a single-unit dwelling.

Applicant(s):943 Mt. Pleasant LLC, c/o Darryl Tanner605 North High Street, Suite 104Columbus, Ohio 43215

Attorney/Agent:Rebecca J. Mott, Atty.Plank Law Firm, LPA, 411 East Town Street, FL 2Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Dane Kirk, 614-365-1056; DEKirk@Columbus.gov <<mailto:DEKirk@Columbus.gov>>

2.Application No.:BZA24-002

Location:724 JAEGER ST. (43206), located on the east side of Jaeger Street, approximately 50 feet south of Alexander Alley (010-057384; German Village Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3332.21, Building linesTo reduce the building setback from 10 feet to 1.58 feet.3332.26, Minimum side yard permittedTo reduce the minimum side yard required for a primary structure from 3 feet to 0.2 feet.3332.26(E), Minimum side yard permittedTo reduce the minimum side yard required for a detached garage from 3 feet to 1.8 feet.

Proposal:To construct an addition to the rear of an existing single-unit dwelling.

Applicant(s):Simeon Sauders and Mel Pence-Lavy9802 Olentangy River RoadPowell, Ohio 43065

Attorney/Agent:Richard Taylor, Architect48 S. High St., Suite BDublin, Ohio 43017

Property Owner(s):Applicant

Planner:Dane Kirk, 614-365-1056; DEKirk@Columbus.gov <<mailto:DEKirk@Columbus.gov>>

03.Application No.:BZA24-004

Location:805 EDGECLIFF DR. (43235), located on the north side of Edgecliff Drive, approximately 350 feet west of State Route 315 (610-282487; Far Northwest Area Commission).

Existing Zoning:R-Rual District

Request:Variance(s) to Section(s):3332.06, Rural area district requirementsTo reduce the lot size from 5 acres to 1 acre on lot A, from 5 acres to .68 acres on lot B, from 5 acres to .06 acres on lot C, and from 5 acres to .08 acres on lot D.3332.26(A), Minimum side yard permittedTo reduce the minimum side yard on Parcels C and D from 7.5 feet to 0 feet.3332.27, Rear yard.To reduce the total lot area of the rear yard on Parcel C from 25 percent to 0 percent.3332.18 (D), Basis of computing area.To increase the maximum building lot coverage on Parcel C from 50 percent to 100 percent.3332.25, Maximum side yards required.To reduce the maximum side yard required on Parcel C from 20% to 0 percent.

Proposal:To split a parcel and construct 2 single-unit dwellings.

Applicant(s):Michael and Linda McGaughey753 Edfiecliff Drive Columbus, Ohio 43235

Attorney/Agent:Elizabeth Seedorf, Atty52 East Gay Street Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

04.Application No.:BZA24-005

Location:2077 JOYCE AVE. (43219), located at the southwest corner of Joyce Avenue and East Blake Avenue (010-099016; North Central Area Commission).

Existing Zoning:L-M, Manufacturing District

Request:Variance(s) to Section(s):3312.21(D), Landscaping and screeningTo not provide parking lot screening along Joyce Avenue3312.27, Parking setback line To reduce the parking setback along East Blake Avenue, Joyce Avenue, and East Maynard Avenue from 25 feet to 10 feet.3363.24(C), Building lines in an M-manufacturing District To reduce the building setback along East Blake Avenue from 25 feet to 10 feet, and from 25 feet to 10 feet along East Maynard Avenue.3363.41(a), Storage To reduce the setback for outdoor storage from 100 feet to 15 feet from a residentially zoned district, from 20 feet to 0 feet along the alley, and from 30 feet to 10 feet along East Maynard Avenue and East Blake Avenue.

Proposal:To update the site plan of record to bring the property into compliance.

Applicant(s):M.P. Marino LTD 2077 Joyce AvenueColumbus, Ohio 43219

Attorney/Agent:Jeffrey Brown, Atty.37 West Broad Street, Suite 460Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

05.Application No.:BZA24-010

Location:2480 N. HIGH ST. (43202), located on the northeast corner of North High Street and Wilcox Street (010-045644; University Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3312.49, Required parking To reduce the number of additional required parking spaces for the new use from 2 to 0.

Proposal:To establish a new retail carryout use.

Applicant(s):Verge Developments LLC, c/o Jianqin Chen2490 N. High St., Suite 100Columbus, OH 43202

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-365-1056; DEKirk@Columbus.gov

06.Application No.:BZA24-011

Location:2699 LOCKBOURNE RD. (43207), located on the west side of Lockbourne Road, approximately 490 feet north of Watkins Road (010-010489; Far South Columbus Area Commission).

Existing Zoning:C-3, Commercial and R-2, Residential District

Request:Variance(s) to Section(s):3312.49, Required parking To reduce the minimum number of parking spaces required from 319 spaces to 249 spaces.

Proposal:To expand the existing Marion Franklin Pool bathhouse.

Applicant(s):OHM Advisors c/o Rhonda Morrison, PE 580 North Fourth Street, Suite 610 Columbus, Ohio 43215

Attorney/Agent:Applicant

Property Owner(s):City of Columbus Recreation and Parks Department 1111 East Broad Street Columbus, Ohio 43205

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

07.Application No.:BZA24-012

Location:1206 OAK STREET (43205), located on the north side of Oak Street, approximately 65 feet west of Sherman Avenue (010-318694; Near East Area Commission).

Existing Zoning:ARLD, Apartment Residential Low Density District

Request:Variance(s) to Section(s):3312.49(C), Required parking.To reduce the required number of parking spaces from 8 to 5.

Proposal:To construct a five-unit dwelling.

Applicant(s):Kenneth Wilson 103 South 18th Street Columbus, Ohio 43205

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

08.Application No.:BZA24-016

Location:3452 E. LIVINGSTON AVE. (43227), located on the north side of East Livingston Avenue, approximately 500 feet east of Barnett Road (010-099246; Mideast Area Commission).

Existing Zoning:C-2, Commercial District

Request:Variance(s) to Section(s):3372.704 (A)(C), Setback requirements To reduce the minimum building setback from 25 feet to 19 feet on the south side of the property and to increase building setback from the from the west property line at the building frontage from 50 feet to 162 feet and the building setback from the east property line at the front building line from 50 feet to 116 feet.3372.705(B), Building design standardsTo reduce the minimum width of the building frontage from 60% of the lot width to 36% of the lot width.3372.705(D), Building design standards To allow the primary entrance door to not be located on the primary building frontage. 3372.705(F), Building design standards To reduce the minimum amount of required glass from 40% of the area between a height of 2 and 10 feet above grade to 21%.

Proposal:To construct an addition to an existing library branch location.

Applicant(s):Board of Trustees of the Columbus Metropolitan Library c/o Matt Brown 96 South Grant Avenue Columbus, Ohio 43215

Attorney/Agent:Eric Zartman, Atty.8000 Walton Parkway, Suite 260 New Albany, Ohio4 3054

Property Owner(s):Applicant

Planner:Dane Kirk, 614-365-1056; DEKirk@Columbus.gov

09.Application No.:BZA23-144

Location:186 E. 4th AVE. (43201), located on the north side of East 4th Avenue, approximately 110 feet east of Hamlet Street (010-004378; Italian Village Commission).

Existing Zoning:R-4, Residential District

Request:Variance(s) to Section(s):3332.05 (A)(4), Area district lot width requirements To reduce the lot width from 50 feet to 35 feet on area A and 34 feet on area B.3332.15, R-4, Area District Requirements To reduce lot area from 5,000 SF to 2,825 square feet on Area A and 3,300 Square feet on Area B. 3332.18 (D), Basis of computing area.To increase permitted lot coverage from 50% to 71% on area A and from 50% to 52% on area B.3332.19, Fronting.To permit area B to not front on a public street 3332.21(F), Building Lines.To reduce the building setback from 10 feet to 3 feet for area A.3332.25, Maximum Side Yards Required.To reduce the sum of the side yards for area A from 7.04 feet to 0 feet and to reduce the sum of the side yards for Area B from 6.9 feet to 6 feet. 3332.26(C), Minimum Side Yard Permitted To reduce for the east and west side yards on Area A from 3 feet to 0 feet.3332.27, Rear Yard To reduce the rear yard for Area A and Area B from 25% to 12%.

Proposal:To split a lot and construct two single unit dwellings.

Applicant(s):David Perry Company, Inc 411 E Town St, Fl 1Columbus, Ohio 43215

Attorney/Agent:Plank Law Firm, c/o Donald Plank 411 East Town Street, Fl 2Columbus, Ohio 43215

Property Owner(s):186 E. Fourth, LLC; c/o Joel Roby7100 Muirfield DriveDublin, Ohio 43017

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

10.Application No.:BZA24-017

Location:2400 CORPORATE EXCHANGE DR. (43231), located at the northwest intersection of Corporate Exchange Drive and Community Park Drive (600-183730; Northland Community Council).

Existing Zoning:C-4, Commercial District District

Request:Special Permit(s) to Section(s):3389.12. Portable building To grant a Special Permit for a portable building.

Proposal:To allow a portable building to remain on site for two years.

Applicant(s):DHL Express US 1910 W Rio Saladao Pkwy Tempe, AZ 85181

Attorney/Agent:None

Property Owner(s):IS-CAN 2400 OHIO LP 2400 Corporate Exchange Columbus, Ohio 43231

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

11.Application No.:BZA20-003

Location:1826 HOLLOW RUN DR. (43223), located on the east side of Hollow Run Drive, approximately 380 feet north of Alkire Road (570-160425; Greater Hilltop Area Commission).

Existing Zoning:R-2, Residential District

Request:Variance(s) to Section(s):3332.26, Minimum side yard permitted.To reduce the minimum south side yard from 5 feet 0 feet and the north side yard from 5 feet to 4 feet.3332.25, Maximum side yards required.To reduce the sum of the widths of the side yards from 10 feet to 4 feet.

Proposal:To legitimize a carport.

Applicant(s):Parlin, L.L.C., Shabrokh Minoui, Member P.O. Box 16272 Columbus, Ohio 43216

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

12.Application No.:BZA23-084

Location:948 WHITETHORNE AVE. (43223), located on the east side of Whitethorne Avenue, approximately 245 feet north of Dartmoor Road (010-121798; Greater Hilltop Area Commission).

Existing Zoning:R-2, Residential District

Request:Variance(s) to Section(s):3312.27, Parking setback line.To reduce the parking setback line from 25 feet to 0 feet.

Proposal:To construct a single-unit dwelling with a parking pad in the front yard.

Applicant(s):SVS Home Improvement Design, c/o Stefany Risner700 Bryden RoadColumbus, Ohio 43215
Attorney/Agent:None
Property Owner(s):S and J Properties, LLC 96 Amity Road Galloway, Ohio 43119
Planner:Jamie Freise, (614) 404-1836; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

Legislation Number: PN0084-2024

Drafting Date: 3/13/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jason Westfall / Jason Beach

Contact Telephone Number: (614) 645-5876

Contact Email Address: pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, April 8, 2024; COW Industries, Inc., 1875 Progress Avenue, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. March 18, 2024 through April 5, 2024, 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: PN0085-2024

Drafting Date: 3/13/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jason Westfall / Jason Beach

Contact Telephone Number: (614) 645-5876

Contact Email Address: pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, April 8, 2024; Franklin International, 2020 Bruck Street, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. March 18, 2024 through April 5, 2024, 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: PN0086-2024

Drafting Date: 3/13/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for March 25, 2024

Contact Name: Michele Boone

Contact Telephone Number: 614-645-5291

Contact Email Address: mlboone@columbus.gov

REGULAR MEETING NO. 18 OF CITY COUNCIL (ZONING), MARCH 25, 2024 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. HARDIN, VICE CHR. ALL MEMBERS

VARIANCES

0769-2024 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 1450 ELLSWORTH AVE. (43206), to allow a Type "A" home day care facility with reduced parking in the R-4, Residential District (Council Variance #CV24-007).

0771-2024 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 277 S. MONROE AVE. (43205), to allow two single-unit dwellings on one lot in the R-3, Residential District (Council Variance #CV23-080).

ADJOURNMENT

Legislation Number: PN0087-2024

Drafting Date: 3/14/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Paul Kerr III

Contact Telephone Number: (614) 645-5876

Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, April 9, 2024; Ohio Processing and Recycling, 2140 Advance Avenue, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. March 18, 2024 through April 5, 2024, at the

City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0089-2024

Drafting Date: 3/19/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Paul Kerr III

Contact Telephone Number: (614) 645-5876

Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, April 16, 2024; Worthington Steel Company, 1127 Dearborn Drive, Columbus, Ohio 43085.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. Monday, March 25, 2024 through Friday, April 12, 2024, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0090-2024

Drafting Date: 3/20/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Center Designated Outdoor Refreshment Area Public Hearing

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

On Tuesday, March 19, 2024, the Mayor of the City of Columbus, Ohio, filed an application with the Clerk of Council of the City of Columbus, Ohio to have property within the corporation limits of the City of Columbus, Ohio, as a Designated Outdoor Refreshment Area (DORA). Pursuant to Ohio Revised Code 4301.82, within Forty-Five days (45) after the application is filed with the Clerk of Council of the City of Columbus, Ohio, a public notice shall be published with a newspaper of general circulation in the municipal corporation. The application is on file with the Clerk of Council of the City of Columbus, Ohio, and is available for inspection or review by the public during regular business hours of Monday through Friday from 9:00 a.m. - 4:00 p.m. The application is also available for inspection or review by the public on the City Council website at: <https://www.columbus.gov/council/Helpful-Links>.

The City of Columbus, Ohio hereby gives public notice of the scheduling of a public hearing which shall be held regarding the DORA application on file with the Clerk of Council of the City of Columbus, Ohio: Wednesday - April 10, 2024 at 5pm at Land Grant Brewing, 424 W Town St. Columbus, OH 43215. Any resident wishing to provide testimony during the hearing should email JP Dorval at JPDorval@columbus.gov by noon on the day of the hearing. Each speaker will be limited to remarks lasting no longer than three minutes. The hearing will be live-streamed on the City's YouTube channel and Facebook.

Council will modify, approve, or disapprove the application no earlier than its regular meeting on Monday, April 29, 2024 commencing at 5 PM and no later than its regular meeting on Monday, May 20, 2024 commencing at 5 PM. Council may consider and take action on the application at any of its regular meetings scheduled for Monday, April 29, 2024, commencing at 5 PM; Monday, May 6, 2024, commencing at 5 PM; Monday, May 13, 2024, commencing at 5 PM; or Monday, May 20, 2024, commencing at 5 PM. All persons wishing to speak during a Council meeting in person or via WebEx must submit a speaker slip electronically on the day of the meeting (Monday) between 12:01 a.m. and 3 p.m. via the Council website at: Request to Speak at a Council Meeting Online.

Each speaker will be limited to remarks lasting no longer than three minutes. The meeting will be live-streamed on the City's YouTube channel and Facebook.

Legislation Number: PN0091-2024

Drafting Date: 3/20/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Small Business Round Up Event

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

On Thursday, April 4th, at 5 pm, Council Member Bankston in partnership with the Columbus Department of Development and the Office of Diversity and Inclusion will be hosting his annual Small Business Round Up event. The goal of the event is to showcase small and minority business-focused policy and programmatic successes made by the city and community partners in 2023, and will also touch on programs and legislation that small and minority businesses should look forward to in 2024.

Doors will open at 5 pm with a short program running from 5:30 pm to 6 pm. The remaining hour of the event, from 6 pm - 7 pm, will be a networking opportunity for all those in attendance, allowing attendees to connect with specific small business resources, programs, and relevant staff.

The event will take place in the 4th floor Ballroom at the Columbus State Conference Center located at 315 Cleveland Avenue. Food and drinks will be provided, and admission is free. To register for the event you may contact his Legislative Aide JP Dorval at JPDorval@columbus.gov.

Location: 315 Cleveland Ave Columbus, OH 43215, Columbus State Conference Center

Time: 5PM

Date: 4/4/2024

Legislation Number: PN0282-2023

Drafting Date: 9/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

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 2024:

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

Monday, February 12, 2024

Monday, May 20, 2024

Monday, September 16, 2024

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. 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: PN0302-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2024 Hearing and Application Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614.645.8062 (o)

Contact Email Address: lfteba@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**

(lfteba@columbus.gov)*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024

February 22, 2024 March 20, 2024

March 21, 2024 April 17, 2024

April 18, 2024 May 15, 2024

May 22, 2024 June 19, 2024

June 20, 2024 July 17, 2024

July 24, 2024 August 21, 2024

August 22, 2024 September 18, 2024

September 19, 2024 October 16, 2024

October 23, 2024 November 20, 2024

November 21, 2024 December 18, 2024

December 19, 2024 January 15, 2025

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 **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8062 (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: PN0303-2023

Drafting Date: 10/24/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2024 Meeting Schedule

Contact Name: Stephanie Kensler

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. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024^	November 7, 2024^	November 18, 2024^
November 22, 2024^	December 5, 2024^	December 18, 2024^

* 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: PN0310-2023

Drafting Date: 11/3/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

Contact Name: Shallie Pittman Granger

Contact Telephone Number: 614.645.9617

Contact Email Address: stpittman-granger@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 email 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) RFBA Hearing Dates** (New Albany Village Hall)+

December 22, 2023	January 18, 2024
January 19, 2024	February 15, 2024
February 23, 2024	March 21, 2024
March 22, 2024	April 18, 2024
April 19, 2024	May 16, 2024
May 24, 2024	June 20, 2024
June 21, 2024	July 18, 2024
July 19, 2024	August 15, 2024
August 23, 2024	September 19, 2024
September 20, 2024	October 17, 2024
October 25, 2024	November 21, 2024
November 22, 2024	December 19, 2024
December 20, 2024	January 16, 2025

+ 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 <<https://new.columbus.gov/Business-Development/Economic-Development/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 a 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: PN0311-2023

Drafting Date: 11/6/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

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) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

* 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: PN0320-2023

Drafting Date: 11/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2024 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

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^{^^}	Business Meeting^{**}	Regular Meeting^{**}
(efrb@columbus.gov)	(111 N. Front St., Rm #204) 12:00pm	(111 N. Front St. Rm. #204) 3:00pm
December 28, 2023	January 10, 2024	January 24, 2024
February 1, 2024	February 14, 2024	February 28, 2024
February 29, 2024	March 13, 2024	March 27, 2024
March 28, 2024	April 10, 2024	April 24, 2024
April 25, 2024	May 8, 2024	May 22, 2024
May 30, 2024	June 12, 2024	June 26, 2024
June 27, 2024	July 10, 2024	July 24, 2024
August 1, 2024	August 14, 2024	August 28, 2024
August 29, 2024	September 11, 2024	September 25, 2024
September 26, 2024	October 9, 2024	October 23, 2024
October 24, 2024 [^]	November 13, 2024 [^]	November 20, 2024 [^]
November 21, 2024 [^]	December 4, 2024 [^]	December 18, 2024 [^]
December 26, 2024	January 8, 2025	January 22, 2025

* 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: PN0321-2023

Drafting Date: 11/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2024 Meeting Schedule

Contact Name: Jacquelyn Meisel

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 22, 2023	January 4, 2024	January 18, 2024
January 19, 2024	February 1, 2024	February 15, 2024
February 23, 2024	March 7, 2024	March 21, 2024
March 22, 2024	April 4, 2024	April 18, 2024
April 19, 2024	May 2, 2024	May 16, 2024
May 24, 2024	June 6, 2024	June 20, 2024
June 21, 2024	^June 27, 2024	July 18, 2024
July 19, 2024	August 1, 2024	August 15, 2024
August 23, 2024	September 5, 2024	September 19, 2024
September 20, 2024	October 3, 2024	October 17, 2024
October 25, 2024	November 7, 2024	November 21, 2024
November 22, 2024	December 5, 2024	December 19, 2024
December 20, 2024	January 2, 2025	January 16, 2025

* 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: PN0322-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 3, 2024
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

* 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: PN0324-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2024 Meeting Schedule

Contact Name: Sophie Vogel

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 8, 2023	December 21, 2023	January 4, 2024
January 5, 2024	January 18, 2024	February 1, 2024
February 9, 2024	February 22, 2024	March 7, 2024
March 8, 2024	March 21, 2024	April 4, 2024
April 5, 2024	April 18, 2024	May 2, 2024
May 10, 2024	May 23, 2024	June 6, 2024
June 7, 2024	June 20, 2024	July 2, 2024^
July 3, 2024	July 18, 2024	August 1, 2024
August 9, 2024	August 22, 2024	September 5, 2024
September 6, 2024	September 19, 2024	October 3, 2024
October 11, 2024	October 24, 2024	November 7, 2024
November 8, 2024	November 21, 2024	December 5, 2024
December 6, 2024	December 19, 2024	January 2, 2025

* 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: PN0326-2023

Drafting Date: 11/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2024 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-654-3507

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)*	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 13, 2023	December 26, 2023	January 9, 2024
January 17, 2024	January 30, 2024	February 13, 2024
February 14, 2024	February 27, 2024	March 12, 2024
March 13, 2024	March 26, 2024	April 9, 2024
April 17, 2024	April 30, 2024	May 14, 2024
May 15, 2024	May 28, 2024	June 11, 2024
June 12, 2024	June 25, 2024	July 9, 2024
July 17, 2024	July 30, 2024	August 13, 2024
August 14, 2024	August 27, 2024	September 10, 2024
September 11, 2024	September 24, 2024	October 8, 2024
October 16, 2024	October 29, 2024	November 12, 2024
November 13, 2024	November 26, 2024	December 10, 2024
December 18, 2024	December 31, 2024	January 14, 2025

* 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: PN0327-2023

Drafting Date: 11/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2024 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 14, 2023	December 27, 2023	January 10, 2024
January 18, 2024	January 31, 2024	February 14, 2024
February 15, 2024	February 28, 2024	March 13, 2024
March 14, 2024	March 27, 2024	April 10, 2024
April 11, 2024	April 24, 2024	May 8, 2024
May 16, 2024	May 29, 2024	June 12, 2024
June 13, 2024	June 26, 2024	July 10, 2024
July 18, 2024	July 31, 2024	August 14, 2024
August 15, 2024	August 28, 2024	September 11, 2024
September 12, 2024	September 25, 2024	October 9, 2024
October 17, 2024	October 30, 2024	November 13, 2024
November 14, 2024	November 27, 2024	December 11, 2024
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025

* 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: PN0352-2023

Drafting Date: 12/7/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: 2024 Civilian Police Review Board Regular Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov

**Civilian Police Review Board
2024 Board Meetings**

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 9, 2024 - 141 North Front Street, 43215

Tuesday, February 6, 2024 - 111 North Front Street, 43215

Tuesday, March 5, 2024 - 111 North Front Street, 43215

Tuesday, April 2, 2024 - 111 North Front Street, 43215

Tuesday, May 7, 2024 - 111 North Front Street, 43215

Tuesday, June 4, 2024 - 111 North Front Street, 43215

Tuesday, July 2, 2024 - 111 North Front Street, 43215

Tuesday, August 6, 2024 - 111 North Front Street, 43215

Tuesday, September 10, 2024 - 141 North Front Street, 43215

Tuesday, October 1, 2024 - 111 North Front Street, 43215

Wednesday, November 6, 2024 - 141 North Front Street, 43215

Tuesday, December 3, 2024 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: Civilianreviewboard@columbus.gov

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0353-2023

Drafting Date: 12/11/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2024 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614-645-7526

Contact Email Address: planninginfo@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^^
planninginfo@columbus.gov*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2023
January 16, 2024
February 13, 2024
March 12, 2024
April 16, 2024
May 14, 2024
June 11, 2024
July 16, 2024
August 13, 2024
September 10, 2024
October 15, 2024
November 12, 2024
December 17, 2024

January 9, 2024
February 13, 2024
March 12, 2024
April 9, 2024
May 14, 2024
June 11, 2024
July 9, 2024
August 13, 2024
September 10, 2024
October 8, 2024
November 12, 2024
December 10, 2024
January 14, 2025

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

* 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.

All Legislative Agents - Print View

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Columbus Partnership; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 325 Livingston LLC ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Campus Communities ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; AWS Real Estate c/o Jay Reinke ; Banyon Park Resources LLC ; Bavelis Family LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; C + O Shopping LLC ; CA Ventures ; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; deMonye's Greenhouse, Inc.; Denis & Natalie Baker ; Dennis Koon ; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; FST Logistics; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd ; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc ; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions ; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; KJLO Properties LLC ; Kristin Boggs & Adam Ward ; Lahoti Properties, Ltd.; Lamar Advertising Company of

Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC ; Marillian LLC; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mr. Excavator / Bob Flesher ; Mulberry ; Nael Yasin ; NAMI Ohio ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC ; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC ; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; RPMD LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company; The NRP Group LLC; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc

Agent name (status): Desmond Bryant (Active)

Clients: Columbus Chamber of Commerce

Agent name (status): Peter Bucher (Active)

Clients: < No records found >

Agent name (status): Charisse Burgess (Active)

Clients: Families Flourish, Inc.; Tobacco-Free Kids Action Funds

Agent name (status): William Byers (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Charter Communications ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp ; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Carl Steven Campbell (Active)

Clients: D.R. Horton; Harmony Development Group; Pulte Homes of Ohio LLC; T&R Properties

Agent name (status): Louis Capobianco (Active)

Clients: Adaptive Sports Connection; Anthem Blue Cross & Blue Shield; Bird Rides; Candid; CGI; Columbus Zoo; Crown Castle; EcoPlumbers; Greater Columbus Arts Council; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Rockbridge; Solid Waste Authority of Central Ohio; The Efficiency Network; Verizon Communications

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; American Traffic Solutions; AT&T Ohio; Borrer Properties; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus Chamber of Commerce; Columbus City Schools; Columbus Zoo and Aquarium; Columbus Zoo and Aquarium; CT Consultants; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Foda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Improving Interviews; JÉGO Technologies; King Arts Complex; LifeCare Alliance; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Maven; Medical Mutual; Midnight Hookah

Lounge ; Mr. Jack O. Peiffer; National Hookah Community Association; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Ruscilli Construction Co. ; Sahara Shisha LLC; Sutphen Corporation; The Purpose Companies, LLC; The Specialty Restaurants Corporation; The Success Group; TIAA/Nuveen; TMT Consolidated LLC; TowLogic Incorporated; Veolia Water North America/Indiana Region; VS Engineering; Zimmerman Family Trust

Agent name (status): James Coleman (Active)

Clients: JACOLEMAN & ASSOCIATES INC; JACOLEMAN & ASSOCIATES INC.

Agent name (status): Michael Coleman (Active)

Clients: Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; C & F Forest Edge, LLC; Cambridge Holdings; Columbus Apartment Association; Columbus Arena Management; Columbus Partnership; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; Danny Wimmer Presents; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Fallback Studios, LLC; Families Flourish, Inc.; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; LDG Multifamily, LLC; LifeCare Alliance; LV Collective; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; Northstar Realty; Oakridge Development Company; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; Preferred Living; S.G. Loewendick & Sons; Schiff Capital Group; SPARC Holdings, LLC; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Dune Companies; The Georgetown Company; Tobacco-Free Kids Action Fund; Tomko Company; Utility Associates, Inc.; Wagenbrenner Development; Zimmerman FT, LLC

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; Altria Client Services; AmerCrest Improvement Group; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Havery Run LLC; Homewood Corporation; Inland Products, Inc.; Insituform Technologies, Inc.; ISL Communities; James Hindes; Jemekea Ross; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer; Woda Cooper Companies; WXZ Retail Group

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Catherine Cunningham (Active)

Clients: The J. Fred Schmidt Packing Company

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Timothy Day (Active)

Clients: IKE Smart City, LLC

Agent name (status): Lauren Diaz (Active)

Clients: King Arts Complex; LifeCare Alliance; Ruscilli Construction Co.

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 325 Livingston LLC ; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laser

Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; BLK Properties Inc; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; C + O Shopping LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mr. Excavator / Bob Flesher ; Mulberry; Nael Yasin; NAMI Ohio ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America Inc; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company ; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

Agent name (status): Kristen Easterday (Active)

Clients: < No records found >

Agent name (status): Kelsey Ellingsen (Active)

Clients: < No records found >

Agent name (status): John Esterly (Active)

Clients: 934 INC; BLE&T Ohio State Legislative Board

Agent name (status): Anthonio Fiore (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Lou Gentile (Active)

Clients: BIRD RIDES, Inc.; CVA/Aetna Inc.; Gold Development Company; Harbor Bay; Long Ridge Energy; NP Limited Partnership; Village Communities

Agent name (status): Steven Gladman (Active)

Clients: Columbus Apartment Association

Agent name (status): Gregory Gorospe (Active)

Clients: < No records found >

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): Holly Gross (Active)

Clients: Abbott; Coca-Cola ; T. Marzetti ; TECH CORPS

Agent name (status): Molly Gwin (Active)

Clients: < No records found >

Agent name (status): Andy Hardy (Active)

Clients: < No records found >

Agent name (status): Patrick Harris (Active)

Clients: Central Ohio Transit Authority (COTA)

Agent name (status): Kelly Harrop (Active)

Clients: < No records found >

Agent name (status): Thomas Hart (Active)

Clients: AI Limited/Dr. Khaled Farag; Epcon Communities; FA Construction LLC; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

Agent name (status): Andrew Herf (Active)

Clients: TIAA/Nuveen

Agent name (status): David Hodge (Active)

Clients: 480 Properties LLC; 5811 Olentangy River Road LLC; Airport Commerce Park LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; BZ Investors/Clark Baltzell; C&F Forest Edge LLC; CA Ventures; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; CD Home Rentals; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; Dennis Koon; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Donley Concrete; Double Bogey Holdings LLC; Elmington Capital Group; Evergreen Cemetery Association; Fairway Realty; Fortner; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; Hamilton Crossing LLC; Hondros Family of Companies; HP Land Development, Ltd.; JBM Development LLC; Jefferson Avenue Center; Jonathan Barnes; JTW Investment Group LLC; Katz Tires; Kreais LLC; Kreais LLC; Lane and Tuttle LLC; LGR Investments LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; MFP Kreais LLC; MGM Properties; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen

Holdings Limited; Racetrac; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; Skilken-Gold; SRA Investments; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Daimler Group, Inc.; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Vista Residential Partners; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

Agent name (status): Dustin Holfinger (Active)

Clients: < No records found >

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; Centric Consulting, LLC; Children's Hospital; COSI Columbus; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: ARSHOT INVESTMENT; Cambridge Health Care Development Corporation; CAPA; Columbus Museum of Art; columbus partnership; Edwards Development ; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; New Albany Company; NM Development LLC; Ohio Mulch; Rockbridge capital; The Georgetown Company; Verizon; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; BSTP Midwest llc; ccac properties llc; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Ohio 1 Developers LLC; shivji Hospitality; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.; Ygrene Energy Fund

Agent name (status): Ian Labitue (Active)

Clients: C & F Forest Edge, LLC; Columbus Arena Management; Crew SC Holdings, LLC; Danny Wimmer Presents; Fallback Studios, LLC; Kaufman Development; LDG Multifamily, LLC; LV Collective; Oakridge Development Company; Orange Barrel Media; RaceTrac, Inc.; S.G. Loewendick & Sons, Inc; The Dune Companies; Woodborn Partners

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; MetLife; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation; Ygrene

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

Agent name (status): Zachery McCune (Active)

Clients: < No records found >

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; Casto; Columbus Downtown Development Corporation; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; Crossroads Group; CT Consultants; Donegal Development LLC; GPD Group; H. R. Gray & Associates, Inc; Halliday Technologies; HAVA Partners; Infor (US), Inc.; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Neighborhood Forward; Orange Barrel Media; Prochamps; Rehrig Pacific Company; RGM Real Estate, LLC; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.; Xylem

Agent name (status): Christopher Miller (Active)

Clients: American Electric Power

Agent name (status): Andrew Minton (Active)

Clients: Neyer Properties

Agent name (status): Craig Moncrief (Active)

Clients: 1522 Hess St. LLC; 943 Mt. Pleasant LLC; Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; DK 547, LLC; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Imed Realty, LLC; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; SNV Real Investments, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toula Management; TP Ohio 4; UDF; UDF, Inc.; USA Terra; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 1522 Hess St. LLC; 1901 Western Ave., LLC; 398 S Central LLC; 943 Mt. Pleasant LLC; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; AR Homes; Arcadia Development; Axis IOS; Bain Land Holdings LLC; BBI Real Estate; BJ Builder LLC; Bonnier, Tora Louise; Brynwood Builders; Capital University; Cedeira LLC dba Spain Night Club; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; DWC Holdings LTD.; Eastland Crane & Towing; Ebner Properties; Eversole, Dave; Fairfield Commercial Properties LLC; Gamble, Ken; Gande, Garrett; Green Earth Recycling; Green Sinclair LLC; Hagnazari, Cirus; Hagnazari, Michael; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; InLight Real Estate Partners; Kentop & Sons, LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Meijer; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; NRP Group; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Optimal Outcomes; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; PDF Properties; Perennial Housing Partners, LLC; Performance Training Solutions LLC; Petro Hospitality; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Polacek, Chrisandra; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Silvi Materials; Singh Main Street LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; United Dairy Famers; United Dairy Farmers; Viola Rentals LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Stephen Nielson (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Charter Communications; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp; Nationwide Children's Hospital, Inc.; Neyer Properties

Agent name (status): John Oberle (Active)

Clients: InXite Health Systems

Agent name (status): Leah Pappas Pomer (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; CityBase, Inc.; Conduent Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilite Management, LLC; Republic Services, Inc.; Ruscilli Construction Co., Inc.; Telamon Enterprise Ventures; Unqork

Agent name (status): David Perry (Active)

Clients: 110 Commons, LLC; 1140 Oak Street, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1440 Madison Avenue, LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 1880 Schrock Road LLC; 21 East, LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 30 German Village, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; ARCO Design/Build Midwest, Inc. ; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Barri Jones; Blankenship Family LLC; Blue Chip Development Group, LLC; Blue Chip Homes QOZB, LLC; Borrer Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; Case Road Holdings, Ltd./River Highlands Developme; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Church of Christ at Genessee Avenue; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Development for All People; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; CP Sawmill, LLC; CP West Broad, LLC; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; Dalicandro; David Cattee; David Kozar; David L. Fisher, Trustee; DCH Architects, LLC; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Driven Brands, Inc.; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Equity Construction Solutions; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; G & F QOZB, LLC, Paul Ross; Gallas Zadeh Development LLC; Gander Development; GDT, LLC; Gender Road Holdings, LLC; George and Laura Kanellopoulos; George Kanellopoulos; Good Nature, LLC; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Heidi Negron; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Horus & Ra Development; Howard Concrete Pumping ; Hoy Properties, LLC; HSL East Broad LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; Kalamata, LLC; Kay Farris, LLC; Kinnear Road Redevelopment LLC; KM22 Investments LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Loeffler Development, LLC; LS Development Systems, LLC; Luteg High, LLC; Lykens Companies; Magnetic Home Services, LLC; Main Ohio Redevelopment, LLC; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; Nationwide Children's Hospital, Onc; New Heights Contracting; Nicholas Schubert; North Central Holdings, LLC; NP Limited; NP/FG, LLC; Oak Grocery II, LLC; OBrien Company, LLC; OSU Properties LLC; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pet Cremation Services, Inc. ; PETSuites; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; Radha Corp.; Randall Hall; Randy and Myca James; Randy and Myca James; RCG Ventures; Resource Property Investments, LLC; Rich Cherry Holdings, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Building Company; Roby Development; Roof to Road LLC; Rosette on Main, LLC; Royal Properties; Royal Tallow, Ltd; Ruben Real Estate, LLC; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Sarangpur Holding, LLC ; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Shanghi Enterprises, LLC; Side Now, LLC; Signature Millshop; South End Hotel LLC; Southside Commercial, LLC; SROSE Properties Ltd; SROSE Properties, LTD; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The

Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The Wagenbrenner Company; The WODA Group LLC; Thompson Thrift; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Up Campus Properties, LLC; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; Weinland Park Properties LLC; Weinland Senior LLC; WestBend QOZB, LLC; William Edwards; Willie Tatum and Lynn Harris; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; WODA Group, LLC; Wood Companies; World Partnership Foundation; WTOL, LLC; Yaw And Delahi Aguekum; YNJ Management Company

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Donald Plank (Active)

Clients: 105 Parsons Avenue LLC; 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Cedeira LLC dba Spain Night Club; Certified Oil Company; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; Davis, Chuck; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Denton Floyd Real Estate Group; DeRolph, Brianne E.; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Ebner Properties; Eleventh Avenue Properties; Equity; Eversole, Dave; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Fauber, Crystal; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; Healthy Pets LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Mid-City Electric Company; Midwest Molding, Inc.; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; NRP Group LLC, The; O'Keefe, Terry; Ohio Automobile Club; Oliver, Consuella; OSU Properties LLC; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Perennial Housing Partners LLC; Petro Hospitality; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shanghi Enterprises LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; TP Ohio 4; TPA Ventures, LLC; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Health Impact Ohio; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: KBK Enterprises; MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 325 Livingston LLC ; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers

Chevrolet; Byers Mazda; Byers Realty LLC ; C + O Shopping LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcn Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mr. Excavator / Bob Flesher ; Mulberry ; Nael Yasin; NAMI Ohio ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; RPM, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The New Albany Company; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

Agent name (status): Christopher Rinehart (Active)

Clients: Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: Nationwide

Agent name (status): Nolan Rutschilling (Active)

Clients: Ohio Environmental Council ; Ohio Environmental Council Action Fund

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; CST Utilities; David Ruma; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; Jared Schiff; Jay Schottenstein; JDS Companies; JP Morgan Chase & Co.; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; Mike Doss Companies; Northstar Realty; NR Group Management LLC; OH Columbus Hilliard Rome LLC; Ohio Attorney General/The Ohio State University; Paloma; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skilken-Gold; Skip Weiler; St. Charles Preparatory School; Stephen Hutchinson; Sub-Text; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): Reina Sims (Active)

Clients: < No records found >

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick

Agent name (status): Oney Snyder (Active)

Clients: < No records found >

Agent name (status): Charles Solley (Active)

Clients: Nationwide Children's Hospital

Agent name (status): Brian Steel (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Cardinal Self Storage; Grange Mutual Casualty Company; Metro Development LLC; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Active Infrastructure, LLC; Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Double D SC LLC; Evergreen Cemetery Association; Fortner; Granaz Real Estate, LLC; Hamilton Crossing LLC; HP Land Development, Ltd.; JBM Development LLC; JDS Companies; Katz Tires; Lane and Tuttle LLC; LMC (Lennar); Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Onyx+East; Onyx+East; Oxford Circle LLC; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; RiverWest Partners; Schoedinger Funeral and Cremation Services; St. John AME Church; Stock Development Company LLC; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Treplus Communities; Village Network, Inc.; Walnut Street LLC; Wx2 Ventures

Agent name (status): William Vorys (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Stephen White (Active)

Clients: < No records found >

Agent name (status): Ami Williams (Active)

Clients: Columbia Gas of Ohio; Columbus Zoo and Aquarium; JÉGO Technologies; Maven; NOPEC, Inc.; Sutphen; VS Engineering

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): Eric Zartman (Active)

Clients: 1812 West Fifth LLC; 397 R LLC; 868 Partners LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; Avis Budget Group; Bethel-Kenny Center LLC; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; BSH Companies; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Cameron Mitchell Restaurants; Campus Partners; Carvana; Casto Companies; Center State Enterprises; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Elsey Partners; Epcon Group; Fairway Realty; Fortner; GMD Holdings LLC; Granaz Real Estate, LLC; Hadler Companies; Hamilton Crossing LLC; HP Land Development, Ltd.; Jared Schiff; JBM Development LLC; JDS Companies; Jefferson Avenue Center; JP Morgan Chase & Co.; JTW Investment Group; Kaufman Development; Kreais LLC; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings; Metro Development; Metropolitan Holdings; MGM Properties; Mike Baumann Plumbing; Northstar Realty; NR Group Management LLC; Oakridge Development LLC; OH Columbus Hilliard Rome LLC; Onyx+East; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Paloma; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; Racetrac; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Riewald Development Partners LLC; RiverWest Partners; Robert Weiler Company; Rock Strawser; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Schottenstein Property Group; Skilken-Gold; SRA Investments; St. John AME Church; Star Columbus Transportation; Stephen Hutchinson; Stock Development Company LLC; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; The Wood Companies; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Truth is Music LLC; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wilcon Corporation; Wx2 Ventures

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.

NEAR EAST AREA COMMISSION APPOINTMENT MATERIAL

THE OFFICIAL 2024 NEAC APPOINTMENT INFORMATION PACKET

One (1) Unexpired District Commission Seat:

District 3 – finish 3-year term that started January 1st, 2023 and ends December 31st, 2025

DATES TO REMEMBER

Wednesday, March 6, 2024

Forms for candidates for District and At-Large Commissioner seats will be made available electronically on the commission website <https://cbusareacommissions.org/near-east/> and disseminated by the City Liaison. Electronic and/or hard copies can also be obtained by request by contacting the City Liaison, Jesús Ovalle, 614-288-8701, jdovalle@columbus.gov.

Instructions for District Commissioner candidates:

Return completed Candidacy Declaration form and resume to the City Liaison (submission instructions below).

Instructions for At-Large Commissioner candidates:

Submit a cover letter specifying the position you are seeking along with a resume to the City Liaison (submission instructions below).

Submissions can be made:

- Via e-mail (**Subject line: NEAC APPOINTMENTS-“Name”**) to the City Liaison, Jesús Ovalle, jdovalle@columbus.gov or
- Dropped off (by appointment only) to the City Liaison, Jesús Ovalle, Near East Pride Center, 1393 East Broad Street, 43205.
Call City Liaison 614-288-8701 to schedule.

4:30 PM, Tuesday, April 2, 2024

Candidacy Documentation Submission Deadline

6:30 PM Tuesday, April 2, 2024

NEAC Executive Committee reviews, certifies and notifies candidates

NEAR EAST AREA COMMISSION APPOINTMENT MATERIAL

6:30 PM Thursday, April 11, 2024

Notified candidates shall appear at the NEAC General Meeting, and be interviewed in a panel-style interview by seated Commissioners during the General Body meeting.

2024 APPOINTMENT PROCESS

Each potential candidate must complete the forms with the requested documentation, which will be reviewed and certified by the NEAC Executive Committee and City Liaison.

NEAC Appointment Terms will run in accordance with the term limits according to the NEAC by-laws, which dictate that the appointments will be to serve out the unexpired term of another Commissioner.

Each certified candidate will be interviewed by seated Commissioners at the General Body Meeting, with selection following the below:

NEAC By-Laws – Article II, Section 3. Vacancies shall be filled as follows:

A: For an At-Large Commissioner, by a majority roll call vote of the Commission, and to serve the unexpired term of his or her predecessor, as stated in Article II, Section 1 (B), subject to the approval of the Mayor and Columbus City Council.

B. For a District Commissioner, by a majority roll call vote of the Commission to serve the unexpired term of his or her predecessor, subject to the approval of the Mayor and Columbus City Council.

CANDIDATE QUALIFICATIONS:

1. Each candidate shall be sixteen (16) years of age or older.
2. Prospective District candidates must live within the district they wish to represent (renters or homeowners).
3. Prospective At-Large candidates do not have a residency requirement but must demonstrate a vested interest in the Near East Side and in the At-Large subject matter.
4. All candidates should be aware that Commissioners are required to attend the General Monthly meeting on the second (2nd) Thursday of each month and at least one other meeting: Zoning which is held on the third (4th) Tuesday and the first Saturday of each month, or Planning which is held on the third (3rd) Thursday of each month, or Community Engagement which is held on the first (1st) Thursday of each month. District Meetings may be scheduled at various times.
5. Candidates in this non-partisan appointment shall not declare any political party affiliation.
6. Candidates need not be registered voters on the rolls of the Franklin County Elections Board.

NEAR EAST AREA COMMISSION APPOINTMENT MATERIAL

NEAC DISTRICT BOUNDARIES

The Near East Area Commission's District Boundaries are as follows:

DISTRICT ONE (I)

West side of Champion Avenue
East side of I-71
South side of I-670
North side of East Broad Street

DISTRICT TWO (II)

West Bank of Alum Creek
East side of Champion Avenue
South side of I-670
North side of East Broad Street

DISTRICT THREE (III)

West side of Wilson Avenue
East side of I-71
South side of East Broad
North side of I-70

DISTRICT FOUR (IV)

West Bank of Alum Creek
East side of Wilson Avenue
South side of East Broad Street
North side of I-70

FORMS QUALIFICATIONS:

1. Forms shall be made available electronically or physically.
2. Forms are to be signed by the candidates.
3. Each candidate must complete and execute the affidavit at the end of the form prior to its submission to the Executive Committee.
4. Each potential candidate must complete the forms with the requested documentation, which will be certified by the NEAC Executive Committee and City Liaison.

Any questions or concerns relative to this information packet should be forwarded to the City Liaison, Jesús Ovalle, jdovalle@columbus.gov.

**NEAR EAST AREA COMMISSION APPOINTMENT MATERIAL
NEAR EAST AREA COMMISSION DISTRICT COMMISSIONER
CANDIDACY DECLARATION FORM**

I, _____, residing at _____
declare my Candidacy for Representative to the Near East Area Commission (NEAC) from District _____.

The below information and attached resume will help qualify me as a Candidate for the Near East Area Commission Appointments to be held on Thursday, April 11, 2024.

My Address: _____

SIGNATURE: _____ DATE _____

PRINT NAME: _____ PHONE _____

EMAIL : _____