

Columbus City Bulletin



**Bulletin #15
April 13, 2024**

Proceedings of City Council

Saturday, April 13, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 8, 2024*; by Mayor Andrew J. Ginther on *Tuesday, April 9, 2024*; and attested by the City Clerk, Andrea Blevins on *Wednesday, April 10, 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, April 8, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. #19 OF COLUMBUS CITY COUNCIL, APRIL 8, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 2 - Melissa Green, and Emmanuel Remy

Present: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- [C0010-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY APRIL 3, 2024
Transfer Type: D5 D6
To: Goodfellas Short North LLC
608 N High St
Columbus, OH 43215
From: OCharleys LLC
DBA O Charleys
4850 Morse Rd
Columbus, OH 43230
Permit #: 3254713

New Type: D3 D3A
To: Gusses Enterprises LLC
1439 N High St
Columbus, OH 43201

Permit #: 34558850005

New Type: D1
To: Mi Tradicion 3 LLC
3782 S Hamilton Rd
Columbus, OH 43125
Permit #: 5897198

Advertise Date: 4/6/2024
Agenda Date: 4/8/2024
Return Date: 4/18/2024

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0081X-2024](#) To Recognize and Celebrate April 1st to April 8th as National Community Development Week

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

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

BARROSO DE PADILLA

- 3 [0089X-2024](#) To Honor and Recognize April 3, 2024 as Asian American, Pacific Islander, and Native Hawaiian Women’s Equal Pay Day

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

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

DAY-ACHAUER

- 4 [0078X-2024](#) Celebrating The Ohio State University's 2023-2024 Women's Ice Hockey Team
- Sponsors:** Nancy Day-Achauer, Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- A motion was made by Nancy Day-Achauer, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 2 - Melissa Green, and Emmanuel Remy
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin
- 5 [0080X-2024](#) To Proclaim April as Parkinson's Awareness Month and Recognize the Parkinson's Foundation's Moving Day
- Sponsors:** Nancy Day-Achauer, Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 2 - Melissa Green, and Emmanuel Remy
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

FAVOR

- 6 [0083X-2024](#) To recognize April 2024 as National Fair Housing Month and to commend the Columbus REALTORS® for their efforts to promote housing equality
- Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- A motion was made by Shayla Favor, seconded by Lourdes Barroso De Padilla, that this Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 2 - Melissa Green, and Emmanuel Remy
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

HARDIN

- 7 [0086X-2024](#) To Celebrate the Legacy of Jazz in Columbus and Recognize April as Jazz Appreciation Month in the City of 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

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

- FR-1 [0399-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional architectural / engineering services agreement with Roger D. Fields & Associates, for the East Central Health Facility Upgrades project; to authorize a transfer and expenditure up to \$60,690.00 within the Neighborhood Health Center Capital Reserve Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$60,690.00)

Read for the First Time

- FR-2 [0823-2024](#) To authorize the Director of the Department of Technology, on behalf of the Office of the Mayor, to enter into contract with Indigov Corporation for software licensing services in accordance with the provisions of sole source procurement of Columbus City Codes; and to authorize the expenditure of \$63,168.00 from the Information Services Operating Fund. (\$63,168.00)

Read for the First Time

- FR-3 [0829-2024](#) To authorize the Finance and Management Director to enter into a

Universal Term Contract for the option to purchase Police Pursuit Vehicles with Geo. Byers Sons Holding Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

- FR-4** [0831-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Computers and Accessories with Brown Enterprise Solutions, LLC and Law and Order Technology LLC; and to authorize the expenditure of \$2.00. (\$2.00)

Read for the First Time

- FR-5** [0888-2024](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Personal Safety Products with Jendco Safety Supply Inc., Fastenal Company, W.W. Grainger, Inc., and Bound Tree Medical LLC; and to authorize the expenditure of \$4.00. (\$4.00)

Read for the First Time

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

- FR-6** [0804-2024](#) To authorize the transfer and expenditure of up to \$350,000.00 from the General Fund pursuant to the Grant Agreement dated December 12, 2023 between the City and North Market Development Authority, Inc. to provide sufficient cash for the grant from the Department of Development for the purpose of providing operational support to the nonprofit organization due to budgetary impacts as a result of the ongoing construction activities on the adjacent parcel. (\$350,000.00)

Read for the First Time

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

- FR-7** [0728-2024](#) To authorize the Interim Director of Public Service to enter into a professional services contract with T.E.C. Engineering, Inc. for the Signals - Signal Timing - General Engineering project; to authorize the expenditure of up to \$400,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract. (\$400,000.00)

Read for the First Time

- FR-8** [0873-2024](#) To authorize the Interim Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way consisting of a collective 0.744 acre portion of Bon Air Drive and South Park Drive to Clark Baltzell and Gloria Zaharoff.

Read for the First Time

- FR-9** [0882-2024](#) To authorize the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement at 222 West Lane Avenue and legally allow Lane and Norwich Columbus Owner, LLC to extend into the public rights-of-way; and to authorize the acceptance of five hundred dollars (\$500.00) for the granting of said easement.

Read for the First Time

- FR-10** [0956-2024](#) To authorize the City Auditor to appropriate \$325,000.00 within the General Fund, Neighborhood Initiative Subfund; to authorize the Interim Director of the Department of Public Service to enter into grant agreements with the Short North Alliance, Inc., the Capital Crossroads Special Improvement District of Columbus, Inc., and the Columbus Fashion Initiative dba Columbus Fashion Alliance in support of their respective open-streets event programming; and to authorize the expenditure of \$300,000.00 within the General Fund, Neighborhood Initiatives subfund. (\$325,000.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR. WYCHE, VICE CHR. ALL MEMBERS**

- FR-11** [0778-2024](#) To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio EPA and accept a grant in the amount of \$46,823.00 for recycling and litter prevention; to authorize the appropriation of \$46,823.00 in the Recreation and Parks Grant Fund. (\$46,823.00)

Read for the First Time**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR. ALL MEMBERS**

- FR-12** [0876-2024](#) 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 (168 S Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

- FR-13** [0877-2024](#) 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 (2314 Middlehurst Dr.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

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

- FR-14** [0800-2024](#) To authorize and direct the Office of CelebrateOne to accept grant funds from the Franklin County Department of Job and Family Services in the amount of \$130,784.16; and to authorize the appropriation to the Office of CelebrateOne within the City's General Government Grant Fund.

Read for the First Time

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

- FR-15** [0249-2024](#) To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund, and \$50,000.00 from the Sewerage Operating Fund. (\$150,000.00)

Read for the First Time

- FR-16** [0647-2024](#) To authorize the Director of Public Utilities to enter into a construction contract with Trucco Construction Company, Inc., for the Blueprint Linden Hudson McGuffey, Manchester Ave Water Line Improvements, & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund and the Water Reserve Fund to the Water Supply Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund, the Water Supply Revolving Loan Fund, and the Sewer Grants Sanitary Fund; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; and to authorize the expenditure of up to \$23,423,354.00 to pay for the project. (\$23,423,354.00).

Read for the First Time

- FR-17** [0683-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Jackson Pike

Waste Water Treatment Plant DC3 and DC4 Roof Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize the expenditure of up to \$414,680.00 for the project. (\$414,680.00)

Read for the First Time

FR-18 [0701-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance and Engineering Co., for the Southerly Waste Water Treatment Plant West Primary Control Roof Replacement 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 \$216,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$218,000.00)

Read for the First Time

FR-19 [0704-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance and Engineering Co., for the Whittier Street Control House Roof Replacement; 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 \$324,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$326,000.00)

Read for the First Time

FR-20 [0740-2024](#)

To authorize the Director of Public Utilities to accept the 2023 EcoSmart Choice Sustainability Grant Award in the amount of \$167,302.25 for the Division of Power; to authorize the Director of Public Utilities to modify the contract with Solar United Neighbors (SUN) and IMPACT Community Action for the Low- to Moderate-Income (LMI) Solar Co-Op program; and to authorize the appropriation and expenditure of \$167,302.25 from the Electricity Grants Fund to support this modification. (\$167,302.25)

Read for the First Time

FR-21 [0754-2024](#)

To authorize the Director of the Department of Public Utilities to modify the contract with HDR Engineering, Inc. for the Electrical Upgrades Program to extend it an additional year to May 19, 2025. (\$0.00)

Read for the First Time

FR-22 [0789-2024](#) To authorize the Director of the Department of Public Utilities to renew for an additional year and modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)

Read for the First Time

FR-23 [0809-2024](#) To authorize the Director of the Department of Public Utilities to apply for a Grid Resilience Formula Grant for Furnace 14043 Distribution Circuit Project from the Public Utilities Commission of Ohio (PUCO); to authorize the execution of grant and other requisite agreements with PUCO and other entities providing for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

Read for the First Time

FR-24 [0810-2024](#) To authorize the Director of the Department of Public Utilities to apply for a Water and Wastewater Infrastructure Grant for the Blueprint Hilltop - Eureka/Fremont Wastewater Project from the Ohio Department of Development; to authorize the execution of grant and other requisite agreements with the Ohio Department of Development and other entities providing for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

Read for the First Time

FR-25 [0825-2024](#) To authorize the Director of the Department of Public Utilities to apply for participation in the Rehabilitation of High Hazard Potential Dam Program from the Ohio Department of Natural Resources; to authorize the execution of the grant and other requisite agreements with ODNR for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

Read for the First Time

FR-26 [0835-2024](#) To authorize the Director of the Department of Public Utilities to apply for a Brightening Ohio Communities Grant for the Hilltop Phase II Street Lighting Project from the Ohio Department of Development; to authorize award of the grant if funded; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00).

Read for the First Time

FR-27 [0859-2024](#) To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority during Program Year 2025 for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans. (\$0.00)

Read for the First Time

FR-28 [0866-2024](#) To authorize the Director of the Department of Public Utilities to modify and extend the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at the Division of Sewerage & Drainage and Division of Water facilities; and to authorize the expenditure of \$350,000.00 from the Sewer Operating Sanitary Fund and \$47,000.00 from the Water Operating Fund. (\$397,000.00)

Read for the First Time

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

DAY-ACHAUER

FR-29 [0697-2024](#) To amend Columbus City Codes Title 19, Chapter 919, Section 919.24 Park Rules and Regulations; Fireworks, in order to address changes to the state law regarding fireworks and to reflect the amendments to Title 25, the Columbus Fire Prevention Code.

Sponsors: Nancy Day-Achauer

Read for the First Time

FR-30 [0698-2024](#) To amend various sections within Columbus City Codes Chapter 921 regarding watercraft on reservoirs.

Sponsors: Nancy Day-Achauer

Read for the First Time

WYCHE

FR-31 [0550-2024](#) To enact Section 1163.24 of the Columbus City Codes, to establish net metering service for Division of Power customers to connect distributed generation that uses advanced energy resources to the Division's distribution system; to set conditions of service for net metering customers; and to determine how monthly energy charges will be measured.

Sponsors: Christopher Wyche

Read for the First Time

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

REZONINGS/AMENDMENTS

FR-32 [0944-2024](#) To amend Ordinance #1130-90, passed June 13, 1990 (Z89-093), for property located at 4080 BUSINESS PARK DR. (43204), by repealing Section 3 and replacing with a new Section 3 to modify the limitation text as it pertains to the allowable uses within Parcel A and Parcel B (Rezoning Amendment #Z89-093A).

Read for the First Time

FR-33 [0965-2024](#) To rezone 2223 CLEVELAND AVE. (43211), being 0.64± acres located at the northwest corner of Cleveland Avenue and Kenmore Road, From: C-3, Commercial District, CPD, Commercial Planned Development District and R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z23-053).

Read for the First Time

FR-34 [0971-2024](#) To rezone 1826 E. LIVINGSTON AVE. (43205), being 3.27± acres located at the northeast corner of East Livingston Avenue and Rhoads Avenue, From: M, Manufacturing District, To: AR-2, Apartment Residential District (Rezoning #Z22-042).

Read for the First Time

VARIANCES

FR-35 [0773-2024](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required Parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C) (1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 228 REINHARD AVE. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-153).

Read for the First Time

FR-36 [0972-2024](#) To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3309.14(A), Height districts; 3312.49(C), Required parking; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the properties located

at 1826 E. LIVINGSTON AVE. (43205), to allow mixed-use development with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV23-070).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

- CA-1** [0079X-2024](#) To Recognize and Celebrate the 125th Year Anniversary of the Godman Guild Association
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

DORANS

- CA-2** [0091X-2024](#) To Congratulate Docille Mycomyza as the 2024 George Meany Awards Youth Services Award Recipient.
- 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.**

- CA-3** [0092X-2024](#) To Congratulate Dorsey Hager as the 2024 George Meany Awards Community Service Award Recipient.
- 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.**

- CA-4** [0093X-2024](#) To Congratulate John Woolum as the 2024 George Meany Scout Award Recipient.
- 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.**

- CA-5** [0094X-2024](#) To Congratulate Elizabeth Brown as the 2024 George Meany Community Leadership Award Recipient.

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.

CA-6 [0095X-2024](#) To Congratulate Susan Wilson as the 2024 George Meany Award Recipient.

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-7 [0087X-2024](#) To honor, recognize and celebrate the life of Wiley E. Bates Jr., 1944-2024

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.

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

CA-8 [0212-2024](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for oil and greases for the Fleet Management Division; to authorize the expenditure of \$360,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$360,000.00)

This item was approved on the Consent Agenda.

CA-9 [0213-2024](#) To authorize the Finance and Management Director to establish various purchase orders with The Goodyear Tire and Rubber Co. for tires on behalf of the Fleet Management Division, per the terms and conditions of a previously established Universal Term Contract; to authorize the expenditure of \$750,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

CA-10 [0498-2024](#) To authorize the Director of the Department of Finance and Management to enter into a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or

remediation of hazardous materials from city facilities; to authorize the expenditure of \$430,030.00 from the General Fund; and to declare an emergency. (\$430,030.00)

This item was approved on the Consent Agenda.

CA-11 [0774-2024](#)

To authorize the Director of the Department of Finance and Management to execute those documents necessary to transfer ownership of a transmitter system, VHF antenna, and associated lines and cables, to the U.S. Department of Commerce, National Oceanic and Atmospheric Administration that have no further value to the City; and to waive the provisions of Columbus City Code regarding the sale of City-owned personal property.

This item was approved on the Consent Agenda.

CA-12 [0796-2024](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Light Duty Vehicles with Ricart Properties Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-13 [0854-2024](#)

To authorize the appropriation and expenditure of FY 2023 Department of Finance and Management - Grants Management Administration funds in the amount of \$35,262.99 (Fund 2248); to authorize and direct the Director of the Department of Finance and Management to pay outstanding invoices for services rendered by Stone Environmental Engineering and Science Inc.; and to declare an emergency. (\$35,262.99)

This item was approved on the Consent Agenda.

CA-14 [0858-2024](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions U.S.A., Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-15 [0862-2024](#)

To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Various Batteries with Grainger, Fastenal Co., WB Holdings I LLC and BPB Holding dba Batteries Plus LLC; to authorize the expenditure of \$4.00; and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

CA-16 [0864-2024](#) To authorize the Director of Finance and Management to award a contract and execute those documents necessary to enter into an insurance brokerage and risk engineering services contract with USI Insurance Services, LLC for an initial term of one (1) year and four (4) consecutive one (1) year automatic renewal terms, with the initial contract term commencing May 1, 2024 and terminating April 30, 2025, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-17 [0946-2024](#) To amend the 2023 Capital Improvements Budget to be in line with the proposed 2024 Bond Sale; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-18 [0772-2024](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with The Gravity Project 2, LLC to (1) remove The Gravity Project 2, LLC as ENTERPRISE and party to the AGREEMENT and to be replaced with Gravity 2 - Office, LLC as ENTERPRISE and party to the AGREEMENT, whereby Gravity 2 - Office, LLC will assume the terms and commitments of the AGREEMENT, (2) revise the description of the PROJECT SITE, and (3) revise the notice information related to ENTERPRISE within Section 6 of the AGREEMENT.

This item was approved on the Consent Agenda.

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

CA-19 [0747-2024](#) To authorize the Interim Director of Public Service to enter into a contract modification with Kapsch TrafficCom USA, Inc. in connection with the Smart Columbus - CVE Road-Side Unit System Integrator project; to authorize the expenditure of up to \$130,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$130,000.00)

This item was approved on the Consent Agenda.

CA-20 [0762-2024](#) To appropriate funds within the Community Development Act Fund; to authorize the Interim Director of Public Service to modify a professional services contract with Woolpert, Inc. for the Columbus Housing Initiatives - Wheatland Avenue Improvements project; to authorize the expenditure of up to \$35,000.00 from the Community Development Act Fund to pay for this contract; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

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

- CA-21** [0338-2024](#) To authorize the expenditure of \$295,680.00 from the Recreation and Parks Operating Fund for the 2024 lease-purchase payments to PNC Bank, National Association and Lake Erie Golf Cars, LLC; to authorize the Director of Recreation and Parks to enter into the fourth year of a lease agreement with PNC Bank, National Association and Lake Erie Golf Cars, LLC for the lease-purchase payments and maintenance of 385 golf riding carts; and to declare an emergency. (\$295,680.00)
- This item was approved on the Consent Agenda.
- CA-22** [0694-2024](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Traditional Hardwood Floors, LLC for the Gym Floor Refinishing 2024 Project; to authorize the expenditure of \$74,156.92 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$74,156.92)
- This item was approved on the Consent Agenda.
- CA-23** [0695-2024](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the State of Ohio, Department of Development, Office of Energy and Environment (OEE) for the Cleo Dumaree Athletic Complex and Franklin Park Adventure Center Energy Efficiency Project and accept a grant in the amount of \$250,000.00; to authorize the appropriation of \$250,000.00 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$250,000.00)
- This item was approved on the Consent Agenda.
- CA-24** [0696-2024](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the State of Ohio, Department of Development, Office of Energy and Environment (OEE) for the Blackburn Park and Alum Industrial Energy Efficiency Grant Project and accept a grant in the amount of \$156,193.00; to authorize the appropriation of \$156,193.00 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$156,193.00)
- This item was approved on the Consent Agenda.
- CA-25** [0721-2024](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Urban Forestry Grant Program and to accept a grant in the amount of \$500,000.00; and to authorize the appropriation of \$500,000.00 in the Recreation and Parks Grant Fund. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-26 [0723-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Civil & Environmental Consultants, Inc. for the Three Creeks Wetland Restoration Project; to authorize the transfer of \$31,843.35 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$156,843.35 from the Recreation and Parks Voted Bond Fund and Special Purpose Fund 2223; and to declare an emergency. (\$156,843.35)

This item was approved on the Consent Agenda.

CA-27 [0779-2024](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property located at 5600 McNaughten Road, Columbus, Ohio 43213 and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize and expend up to \$845,000.00 from the Recreation and Parks Grant Fund and the Recreation and Parks Voted Bond Fund; to authorize the Director of the Recreation and Parks Department to record a deed restriction on the property, and to declare an emergency. (\$845,000.00)

This item was approved on the Consent Agenda.

CA-28 [0780-2024](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property located at 2661 Sunbury Road, Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize and expend up to \$970,000.00 from the Recreation and Parks Grant Fund and the Recreation and Parks Voted Bond Fund; to authorize the Director of the Recreation and Parks Department to record a deed restriction on the property, and to declare an emergency. (\$970,000.00)

This item was approved on the Consent Agenda.

CA-29 [0901-2024](#)

To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with Make The Right Choice Columbus in support of their youth resources and referral programming; to authorize an expenditure of \$100,000.00 within the Recreation and Parks Operation and Extension Fund; to authorize payment of reasonable food and non-alcoholic beverage expenses; and to declare an emergency. (\$100,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

CA-30 [0878-2024](#) To authorize the City Clerk to enter into a grant agreement with Tailor Made 4 Success Inc. in support of their Tailor Made Teen program; to authorize an appropriation and expenditure of \$20,000.00 within the Job Growth subfund; to authorize reimbursement of certain expenses incurred prior to the creation of the purchase order; and to declare an emergency. (\$20,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

CA-31 [0797-2024](#) To authorize the Director of the Office of Diversity and Inclusion (ODI) to enter into a grant agreement with Classic for Columbus Inc in support of the Classic for Columbus Academy job readiness programming and College Basketball All-Star Game event; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the appropriation and expenditure of \$25,000.00 within the Job Growth subfund; to authorize the appropriation and expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

CA-32 [0880-2024](#) To authorize the City Clerk to enter into a grant agreement with East High Band Boosters in support of the Columbus East High School Marching Band; 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.

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

CA-33 [0732-2024](#) To authorize the Director of the Department of Building and Zoning Services to enter into contract with Franklin County to provide electrical inspections on their behalf; to authorize retroactive receipt of payment for services that began on January 1, 2024; and to declare an emergency. (\$116,666.69)

This item was approved on the Consent Agenda.

CA-34 [0733-2024](#) To amend Ordinance No. 2089-2023, passed by Columbus City Council on August 2, 2023, to allow for reimbursement of costs that have been

incurred from January 1, 2024 until the creation of the purchase order in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction. (\$0.00)

This item was approved on the Consent Agenda.

CA-35 [0834-2024](#)

To authorize the expenditure of \$368,850.95 within the Lead Hazard Control Reduction Grant (Lead-19) in the General Government Grant Fund; to waive the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15; to authorize the Director of the Department of Development, for the Lead Safe Columbus Program, to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner or purchase order with a contractor to carry out the purpose of the grant program, all without having to return to City Council for each project for the Lead Safe Columbus Program; and to declare an emergency. (\$368,850.95)

This item was approved on the Consent Agenda.

CA-36 [0879-2024](#)

To amend Ordinance No. 3549-2023, passed by Columbus City Council on December 11, 2023, to allow for the correction of the date in which food and non-alcoholic beverage related expenditures would be allowable within the Beneficiary Agreement with the Community Shelter Board; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-37 [0902-2024](#)

To authorize the Director of the Department of Development, or his designee, to acquire three properties on Camden Avenue for the City's Land Reutilization Program from Eboni Eiland and Martha Kellem; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize the appropriation of \$42,500.00; to authorize an expenditure not to exceed \$42,500.00 from the Land Management Fund; and to declare an emergency. (\$42,500.00)

This item was approved on the Consent Agenda.

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

CA-38 [0656-2024](#)

To authorize the Director of the Department of Development to execute grant agreements with United way of Central Ohio, Inc. in an amount up to \$100,000.00 for Year 2 of the department's Elevate! 2.0 program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize the payment for reasonable

food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$100,000.00 from the Emergency Human Services Fund. (\$100,000.00).

This item was approved on the Consent Agenda.

Absent: 2 - Melissa Green, and Emmanuel Remy

Abstained: 1 - Christopher Wyche

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, and Shannon Hardin

CA-39 [0824-2024](#) To authorize the Board of Health to modify existing contracts with James G. Ryan and Phillip L. Wright Jr., for hearing officer services; to authorize the expenditure to cover these modifications from the 2024 Health Special Revenue Fund; and to declare an emergency. (\$18,150.00).

This item was approved on the Consent Agenda.

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

CA-40 [0306-2024](#) To authorize the Municipal Court Clerk to modify all contracts and purchase orders with ITPartners+ by assigning all past, present, and future contracts and purchase orders to ITPartners Plus Inc; to authorize the Municipal Court Clerk to enter into a renewal contract with ITPartners Plus Inc. for data storage services for the Franklin County Municipal Court; and to authorize the expenditure of \$71,658.00 from the Municipal Court Clerk Computer Fund. (\$71,658.00)

This item was approved on the Consent Agenda.

CA-41 [0726-2024](#) To authorize and direct the Finance and Management Director to sell to Officer John D. Dollmatch, for the sum of \$1.00, a police canine with the registered name of "Kenzi" which has no further value to the Division of Police and to waive the provisions of Columbus City Code Chapter 329 relating to the sale of City-owned personal property. (\$1.00)

This item was approved on the Consent Agenda.

CA-42 [0767-2024](#) 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) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-43 [0836-2024](#) To authorize the appropriation and expenditure of \$647,330.00 from the Income Tax Set Aside Subfund; to authorize the correction of an existing purchase order associated with Ordinance 3269-2023 passed December 11, 2023; and to declare an emergency. (\$647,330.00)

This item was approved on the Consent Agenda.

CA-44 [0853-2024](#) To authorize and direct the Director of the Department of Finance and Management 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 telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-45 [0887-2024](#) To authorize the City Attorney to modify an existing contract with LexisNexis; to authorize the expenditure of up to \$1,890.00 from the General Operating Fund and Land Acquisition Fund; and to declare an emergency. (\$1,890.00)

This item was approved on the Consent Agenda.

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

CA-46 [0051X-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 Fountain Square Stormwater Improvements Project; (\$0.00)

This item was approved on the Consent Agenda.

CA-47 [0828-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with ms consultants, inc. to add funding for the Fourth Water Plant Transmission Main project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$901,234.82 from the Water Supply Revolving Loan Account Fund to pay for the contract modification; and to declare an emergency. (\$901,234.82)

This item was approved on the Consent Agenda.

CA-48 [0857-2024](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Hitachi Maxco Sludge Collector Parts with Bearing Distributors, Inc; to authorize

the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-49 [A0031-2024](#) Appointment of Agata Brenneman, CelebrateOne Senior Manager of Community Engagement, 1111 E. Broad Street, Suite 302, Columbus, OH 43205, to the Columbus Public Health's Columbus & Franklin County Addiction Plan for a one year term, beginning January 1, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-50 [A0088-2024](#) Appointment of Jason Jenkins, Director, Columbus Office of Diversity and Inclusion, 1111 East Broad Street, Columbus, Ohio 43205, to serve on the North Market Development Authority Board of Trustees, with a start date of January 1, 2024, and a term expiration date of December 31, 2026 (biography attached).

This item was approved on the Consent Agenda.

CA-51 [A0090-2024](#) Reappointment of Trudy Bartley, Assistant Vice President, Local and Community Relations, The Ohio State University Office of Government Affairs, 300 Bricker Hall, 190 North Oval Mall, Columbus, OH 43210, to serve on the Central Ohio Transit Authority Board of Trustees, until such time as the appointment is rescinded or she resigns. (biography attached).

This item was approved on the Consent Agenda.

CA-52 [A0091-2024](#) Appointment of Danielle P. Tong, CelebrateOne Executive Director, 1111 E. Broad Street, Suite 302, Columbus, OH 43205, to serve on the CelebrateOne Not For Profit Board of Directors for a term to run concurrent with her employment as the Executive Director of CelebrateOne.

This item was approved on the Consent Agenda.

CA-53 [A0092-2024](#) Appointment of Dr. Mysheika Roberts, City of Columbus Health Commissioner, Department of Public Health, 240 Parsons Ave, Columbus, OH 43215 to serve on the CelebrateOne Not For Profit Board of Directors for the duration of her term as Columbus Public Health Commissioner.

This item was approved on the Consent Agenda.

CA-54 [A0093-2024](#) Reappointment of Ralph Abbott III, Senior Vice President, Harvest Small Business Finance, LLC, 3982 Powell Road, Suite 234, Powell, OH 43065, to serve on the Columbus-Franklin County Finance Authority, with a new term expiration date of April 30, 2028 (profile attached).

This item was approved on the Consent Agenda.

CA-55 [A0095-2024](#) Appointment of Amy Edwards Taylor, President, Downtown Columbus Inc., 150 S Front Street, Suite 210, Columbus, OH 43215, to serve on the Central Ohio Regional Transit Authority Board of Trustees, replacing Jennifer Gallagher, with a term expiration date of March 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-56 [A0096-2024](#) Appointment of, Michael Stevens, Director of Development for the City of Columbus, 111 N. Front Street, Eighth floor, Columbus, Ohio 43215, to serve as a joint City of Columbus-Franklin County appointee to the Affordable Housing Trust for Columbus and Franklin County Board of Directors, replacing Sandy Doyle-Ahern, with a new term of January 1, 2024 until December 31, 2027 (résumé attached).

This item was approved on the Consent Agenda.

CA-57 [A0097-2024](#) Reappointment of Greg Davies, CEO, Columbus Downtown Development Corporation, 150 South Front Street #210, Columbus, Ohio 43215, to serve on the Franklin County Convention Facilities Authority Board of Directors, with a new start date of July 15, 2024 and new term expiration date of July 15, 2028. (biography attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Nicholas Bankston, seconded by Shayla Favor, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

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

DORANS

SR-20 [0088X-2024](#) To declare this Council's intention to amend the Zoning Map by rezoning certain properties from Title 33 Zoning Code district designations to new Title 34 2024 Zoning Code district designations, and to declare an emergency.

Sponsors: Rob Dorans and Shannon G. Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

RECESSED AT 6:49 P.M.

A motion was made by Shannon G. Hardin, seconded by Nicholas Bankston, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

RECONVENED AT 7:56 P.M.

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

SR-1 [0214-2024](#) To authorize the Director of the Department of Finance and Management to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$4,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,000,000.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-2 [0218-2024](#) To authorize the Director of the Department of Finance and Management to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$4,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,000,000.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

SR-3 [0788-2024](#) To appropriate funds within the OPWC Grants and Loans Fund; 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 contract with Complete General Construction Company for the Signals - Summit Street Phase 2 project; to authorize the expenditure of up to \$2,731,076.67 from the OPWC Grants and Loans Fund, the Street Construction Maintenance and Repair Fund, and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,731,076.67)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-4 [0820-2024](#) To authorize the Director of the Department of Finance and Management to establish purchase orders and contracts with multiple vendors for the purchase of various Pavement Materials & Aggregates for the Department of Public Service; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Pavement Materials & Aggregates; to authorize the expenditure of \$415,000.00 from the Street

Construction, Maintenance, and Repair Fund; to authorize the expenditure of \$615,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,030,000.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

SR-5 [0692-2024](#) To authorize and direct the Director of the Recreation and Parks Department to enter into an agreement to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2024 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund; to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$2,500,000.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-6 [0693-2024](#) To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Maloney Park Improvements Project; to authorize the transfer of \$1,876,400.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$1,876,400.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,876,400.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-7 [0722-2024](#) To authorize the Director of Recreation and Parks to enter into contract with Smoot Construction Company of Ohio for the Hoover Amenities Project; to authorize the transfer of \$3,000,000.00 within the Recreation

and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$3,000,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$3,000,000.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

SR-8 [0941-2024](#)

To authorize the Director of the Office of Education to enter into a contract with Elevate Advocacy LLC to provide program management services in support of the Columbus Promise program; to authorize an appropriation and expenditure within the Job Growth subfund; to authorize payment for expenses incurred prior to the creation of the purchase order; to waive the competitive bidding requirements of Columbus City Code; and to declare an emergency. (\$65,000.00)

Sponsors: Shannon G. 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

SR-9 [0203-2024](#)

To authorize the Director of the Department of Building and Zoning Services to enter into contract with 3SG Plus, LLC, for the purchase of document conversion services from 3SG Plus, LLC; to waive the competitive bidding provisions of the Columbus City Codes; to retroactively authorize payment for services between November 1, 2023 the date a purchase order is confirmed; to authorize an expenditure from the Development Services Fund; and to declare an emergency. (\$207,609.80)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-10 [0937-2024](#)

To authorize the Director of the Department of Development to enter into a contract with Thomas Mundell d/b/a Quality Lawn Care TAM to support routine mowing, removal of brush and excessive high grass, all foreign material, and similar work for properties held by the Land Redevelopment Division; to authorize an expenditure from the Land Management Fund; to authorize expenditures incurred prior to the creation of the Purchase Order; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency (\$4,827.00).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

SR-11 [0655-2024](#)

To authorize the Director of the Department of Development to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to \$4,420,000.00\$4,320,000.00 for Year 2 of the department's Elevate! program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the transfer between object classes within the Hotel Motel Tax Fund in the amount up to \$3,235,000.00; to authorize the expenditure of up to \$2,020,000.00 \$1,920,000.00 from the Hotel Motel Tax Fund and up to \$2,400,000.00 from the General Fund. (\$4,420,000.00\$4,320,000.00).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

SR-12 [0607-2024](#) To authorize the Public Safety Director to enter into a contract with ZOLL Medical Corporation for ZOLL defibrillators/monitors cloud-based detailed post-case data services for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$17,206.74 from the General Fund; and to declare an emergency. (\$17,206.74)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-13 [0654-2024](#) To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to waive competitive bidding requirements of City Code; to authorize the expenditure of \$102,996.00 from the General Fund; and to declare an emergency. (\$102,996.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-14 [0669-2024](#) To authorize the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc.; to waive competitive bidding requirements of City Code; to retroactively authorize payment for services between March 1, 2024 and the date a purchase order is confirmed; to authorize the expenditure of \$159,000.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$159,000.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-15 [0801-2024](#) To authorize the Director of the Department of Finance and Management to issue purchase orders to Advanced Eco Systems, Inc. and

All-American Fire Equipment, Inc. for the purchase of fire suppression foam and encapsulating agents for use in emergency fire fighting operations; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$159,501.00 from the General Fund; and to declare an emergency. (\$159,501.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-16 [0851-2024](#)

To authorize and direct the Director of the Department of Public Safety to enter into contract with Alina Sharafutdinova DBA Village Venture LLC, for grant management services for the RREACT program; to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure of \$90,696.00 from the General Government Grant Fund; and to declare an emergency. (\$90,696.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

SR-17 [0648-2024](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Utilities, to enter into a contract with Elford, Inc. for the purchase of used trailers; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to appropriate funds within the Water PayGo Fund; to waive the competitive bidding requirements of Columbus City Code; and to authorize the expenditure of up to \$499,000.00 from the Water PayGo Fund for the contract. (\$499,000.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-18 [0843-2024](#)

To authorize the Director of the Department of Public Utilities to enter into

a contract for maintenance and repair services for WQAL instruments with Agilent Technologies, Inc.; to waive the competitive bidding provisions of Columbus City Codes Chapter 329; to authorize the expenditure of \$56,293.80 from the 2024 Division of Water Operating Fund; and to declare an emergency. (\$56,293.80)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

SR-19 [0891-2024](#)

To authorize the Director of the Department of Public Utilities to execute those documents necessary to transfer ownership of eleven transformers to the Village of Lakeview, Ohio to aid in emergency power restoration that is needed due to recent tornado damages; and to declare an emergency. (\$0.00)

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

A motion was made by Christopher Wyche, seconded by Lourdes Barroso De Padilla, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 8:22 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 8, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF CITY COUNCIL (ZONING), APRIL 8, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 2 - Melissa Green, and Emmanuel Remy

Present 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[0892-2024](#)

To rezone 2976 LAZAR RD. (43123), being 5.68± acres located on the east side of Lazar Road, 90± feet south of Tanis Drive, From: L-M-2, Limited Manufacturing District, To: L-M-2, Limited Manufacturing District (Rezoning #Z23-048).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

VARIANCES

[0777-2024](#)

To grant a Variance from the provisions of Sections 3333.035, AR-4, Apartment residential district use; 3312.49(C), Required parking; 3321.05(B), Vision clearance; 3325.901(A), Density; 3325.903(A), Landscaped Area and Treatment; 3325.905(A), Maximum Lot Coverage; 3325.907(B), Parking; 3325.909(A)(1), Building Lines; 3325.909(B), Building Lines; 3325.911(C), Building Separation and Size; 3325.913(A)(1)(c), Maximum Floor Area Ratio (FAR); 3325.915, Height; and 3333.23(d), Minimum side yard permitted, of the Columbus City Codes; for the property located at 127-135 E. WOODRUFF AVE. (43201), to allow a mixed-use development with reduced development standards in the AR-4, Apartment Residential District (Council Variance #CV23-130).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

[0869-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3,

residential district; 3332.21(F), Building lines; 3332.25, Maximum side yard required; 3332.26(F), Minimum side yard required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 333 KENDALL PL. (43205), to allow a four-unit dwelling with reduced development standards in the R-3, residential district (Council Variance #CV23-129).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

[0870-2024](#)

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 1914 PARSONS AVE. (43207), to allow a woodworking and furniture manufacturing facility in the C-4, Commercial District (Council Variance #CV23-138).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

[0871-2024](#)

To grant a Variance from the provisions of Sections 3351.03, C-1 permitted uses, of the Columbus City Codes; for the property located at 2086 CLEVELAND AVE. (43211), to conform an existing single-unit dwelling in the C-1, Commercial District (Council Variance #CV23-136).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

[0881-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(B), Required parking; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.21(B), Building lines; 3332.25, Maximum side yards required; 3332.26(A), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1231 E. MOUND ST. (43209), to allow an eating and drinking establishment with reduced development standards in the R-3, Residential District (Council Variance #CV23-150).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

[0883-2024](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1060 SUMMIT ST. (43201), to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV24-004).

A motion was made by Rob Dorans, seconded by Shayla Favor, to Waive the

2nd Reading. The motion carried by the following vote:**Absent:** 2 - Melissa Green, and Emmanuel Remy**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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:** 2 - Melissa Green, and Emmanuel Remy**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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:** 2 - Melissa Green, and Emmanuel Remy**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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:** 2 - Melissa Green, and Emmanuel Remy**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin[0900-2024](#)

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 3390 OLENTANGY RIVER RD. (43202), to allow first-floor residential uses in the C-4, Commercial District (Council Variance #CV24-008).

A motion was made by Rob Dorans, seconded by Shayla Favor, to Waive the 2nd Reading. The motion carried by the following vote:**Absent:** 2 - Melissa Green, and Emmanuel Remy**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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:** 2 - Melissa Green, and Emmanuel Remy**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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:** 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

[0903-2024](#)

To grant a Variance from the provisions of Section 3332.03, R-1 residential district, of the Columbus City Codes; for the property located at 1265 IDLEWILD DRIVE (43232), to allow two-unit dwelling development in the R-1, Residential District (Council Variance #CV23-146).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

[0907-2024](#)

To grant a Variance from the provisions of Sections 3332.027, RR, rural residential district; 3312.21(D)(1), Landscaping and screening; and 3332.05(A)(2), Area district lot width requirements, of the Columbus City Codes; for the property located at 4295 CLEVELAND AVE. (43224), to allow a daycare center with reduced development standards in the RR, Rural Residential District, and to repeal Ordinance #1999-96

(CV96-057), passed September 16, 1996 (Council Variance #CV23-081).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

[0909-2024](#)

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.27, Rear yard; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1633 NORTH STAR AVE. (43212), to allow habitable space above a detached garage with reduced development standards in the R-4, Residential District (Council Variance #CV23-154).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

[0915-2024](#)

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses; 3356.05(C), C-4 district development limitations; 3312.13, Driveway; 3312.21(D)(1), Landscaping and screening; and 3356.11(A)(3), C-4 district setback lines, of the Columbus City Codes; for the property located at 325 E. LIVINGSTON AVE. (43215), to allow single-unit dwellings with reduced development standards in the C-4, Commercial District (Council Variance #CV23-152).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

[0917-2024](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49(C), Required parking; 3321.01, Dumpster area; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 595 S. 3RD ST. (43215), to allow office, eating and drinking establishment, and outdoor dining uses with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #2531-2022, passed October 20, 2022 (Council Variance #CV24-006).

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, 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: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

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

Absent: 2 - Melissa Green, and Emmanuel Remy

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 7:51 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0051X-2024

Drafting Date: 3/5/2024

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Fountain Square Stormwater Improvements Project, Project No. 610050-100000 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Morse Road and Cleveland Avenue (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 1874-2016 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.

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 Fountain Square Stormwater Improvements Project; (\$0.00)

WHEREAS, the City intends to improve certain public sewer infrastructure by allowing the Department of Public Utilities (“DPU”) to engage in the Fountain Square Stormwater Improvements Project, Project No. 610050-100000 (“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 Morse Road and Cleveland Avenue (“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 sewer infrastructure and associated appurtenances; 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; and **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 Utilities (“DPU”) to complete the Fountain Square Stormwater Improvements Project, Project No. 610050-100000 (“Public Project”).

| <u>(Exhibit) ...</u> | <u>(Public Project Parcel Identification)</u> | <u>(Real Estate)</u> |
|----------------------|---|-------------------------------|
| 1) | 1-S | (Perpetual Sewer Easement) |
| 2) | 1-T1 | (24 Month Temporary Easement) |
| 3) | 1-T2 | (24 Month Temporary Easement) |
| 4) | 1-T3 | (24 Month Temporary Easement) |
| 5) | 1-T4 | (24 Month Temporary Easement) |
| 6) | 2-T1 | (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 this resolution shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0078X-2024

Drafting Date: 4/1/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Celebrating The Ohio State University’s 2023-2024 Women’s Ice Hockey Team

WHEREAS, The Ohio State University’s Women’s Ice Hockey team has made it to their third title game and taken their second victory in three years at the NCAA championships with a score of 1-0 in the championship game; and

WHEREAS, head coach Natalie Muzerall has led this program for its last 8 seasons, leading the acclaimed team to their first historic victory in 2021 and a return as runner up in 2022; and

WHEREAS, The Women’s Ice Hockey team has completed their season with a 35-4-0 overall record and 26-2-0 conference record for this season with 18 home wins and 14 away wins; and

WHEREAS, Raygan Kirk, an OSU senior, earned the Frozen Four 2024 Most Outstanding Player award for her prowess in the goaltender position and strong defense throughout the series; and

WHEREAS, Joy Dunne, an OSU freshman, earned the Julie Chu Women’s National Rookie of the Year Award for her 2023-2024 season and made the sole goal of their championship game off two assists; and

WHEREAS, Columbus is proud to be home to many dominant women’s sports teams including many of The Ohio State University’s athletics teams; and

WHEREAS, teams like OSU’s Women’s Ice Hockey team continue to inspire girls, women and athletes across the state and nation to participate and find a home in sports; now, therefore

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

That this Council does hereby celebrate the tremendous victory of The Ohio State University's 2023-2024 Women's Ice Hockey team and congratulates them on their second national NCAA title.

Legislation Number: 0079X-2024

Drafting Date: 4/1/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 125th Year Anniversary of the Godman Guild Association

WHEREAS, it is Godman Guild Association's mission to provide programs that enhance the social and economic mobility of individuals and families in Central Ohio. The Guild has been proudly serving the Columbus community for over 125 years; and

WHEREAS, the Godman Guild Association has been an integral part of the fabric of our community since its inception, contributing immeasurably to the welfare, culture, and prosperity of the City of Columbus; and

WHEREAS, the unwavering commitment of the Godman Guild Association has positively impacted the lives of countless residents through educational programs and workforce development services. The Guild also provides a nature escape at Camp Mary Orton, to further their mission of uplifting the social and economic mobility of individuals and families in our region; and

WHEREAS, the Godman Guild Association has continually fostered collaboration, innovation, and inclusion, embodying the values that define the spirit of the City of Columbus; now, therefore

BE IT RESOLVED BY COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate 125th Year Anniversary of the Godman Guild Association.

Legislation Number: 0080X-2024

Drafting Date: 4/1/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Proclaim April as Parkinson's Awareness Month and Recognize the Parkinson's Foundation's Moving Day
Whereas, Parkinson's Disease is a chronic, progressive neurological disease and is the second most common neurodegenerative disease in the United States; and

Whereas, Parkinson's Disease is estimated to affect approximately one million people in the United States with 60,000 new diagnoses each year and the prevalence will more than double by 2040; and

Whereas, research suggests the cause of Parkinson's Disease is a combination of genetic and environmental factors, but the exact cause and progression of the disease is still unknown; and

Whereas, there is no objective test for Parkinson's Disease, and there is no cure; and

Whereas, the symptoms of Parkinson’s Disease vary from person to person and can include tremors, slowness of movement and rigidity, difficulty with balance, swallowing, chewing and speaking, cognitive impairment and dementia, mood disorder, and a variety of other non-motor symptoms; and

Whereas, volunteers, researchers, caregivers, and medical professionals are working to improve the quality of life of persons living with Parkinson’s Disease and their families; and

Whereas, increased research, education, and community support services such as those provided by the Parkinson’s Foundation and other organizations are needed to find more effective treatments and to provide access to quality care to those living with the disease today; and

Whereas, the Parkinson’s Foundation is a national organization with a prominent chapter in Columbus that helps individuals who have been diagnosed, especially recently, with Parkinson’s Disease; and

Whereas, the Foundation continues to work diligently to help support researchers and those with Parkinson’s Disease and encourage awareness across the population; and

Whereas, on Sunday, April 28, 2024 the Parkinson’s Foundation will be hosting the 12th Annual Moving Day Columbus, a fundraising event and walk for Parkinson’s at Wolfe Park; Now, Therefore

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

That this Council does hereby proclaim April 2024 as Parkinson’s Awareness Month and commends the Parkinson’s Foundation’s work and highlights their annual Moving Day on April 28, 2024

Legislation Number: 0081X-2024

Drafting Date: 4/1/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize and Celebrate April 1st to April 8th as National Community Development Week

WHEREAS, the first week of April 2024 has been designated National Community Development Week. Columbus, Ohio, is a participant in the Community Development Block Grant, HOME Investment Partnerships Program, Emergency Solutions Grant, and Housing Opportunities for Persons with AIDS Program (Community Development Programs), which provide funds from the U.S. Department of Housing and Urban Development for public infrastructure, economic development, and housing programs in this community; and

WHEREAS, in Columbus, Ohio, and communities throughout the United States, fifty years of Community Development Block Grant funding has helped develop a strong relationship between Columbus and its residents, principally those of low-to-moderate income; and

WHEREAS, the HOME Investment Partnerships Program has provided housing resources for low-to-moderate-income residents in Columbus, Ohio, and communities in the United States for over thirty-two years; and

WHEREAS, the Emergency Solutions Grant Program first originated in 1987 and has served those who are homeless or at risk of homelessness by providing emergency shelter and rapid rehousing services; and

WHEREAS, since 1990, the Housing Opportunities for Persons with AIDS Program has dedicated resources for the housing needs of persons living with HIV/AIDS; and

WHEREAS, this Council recognizes that Community Development Programs are a partnership of federal, state, and local government as well as community and business efforts. Council recognizes the vital importance of the work being done in Columbus' lower-income neighborhoods and across the country; now, therefore

BE IT RESOLVED BY COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate April 1-8th, 2024 National Community Development week.

Legislation Number: 0083X-2024

Drafting Date: 4/2/2024

Version: 1

Current Status: Passed

Matter Resolution

Type:

To recognize April 2024 as National Fair Housing Month and to commend the Columbus REALTORS® for their efforts to promote housing equality

WHEREAS, Fair Housing Month commemorates the passage of the Fair Housing Act of 1968, with its purpose being to put an end to inequities within the housing system and eliminate racial segregation in American neighborhoods; and

WHEREAS, the law prohibits discrimination in the sale, rental, and financing of housing, and requires Federal, State, and local governments to proactively dismantle the discriminatory structures that hold back people of color and underserved populations from equitable access to the neighborhoods of their choice; and

WHEREAS, today, Columbus, Ohio continues to grapple with the immense wealth gap that promotes social, racial, and economic disparities across neighborhoods; and

WHEREAS, founded in 1908, the Columbus REALTORS® is a professional trade association comprised of over 9,400 real estate professionals engaged in residential sales and leasing, consultation, land development and more; and

WHEREAS, Columbus REALTORS® aims to increase awareness of fair housing issues, eliminate intolerance and bias behavior among real estate practitioners and the public, and to grow diverse leadership within the Columbus REALTORS® Association; and

WHEREAS, Columbus REALTORS® contributes to ensuring fair housing through partnering with local coalitions and leadership on initiatives and educational programming, and will continue to pave the way for all home seekers to be adequately housed and to make our city an even better place in which to live, now therefore:

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

hereby recognize the month of April, 2024 as Fair Housing Month and recognizes Columbus REALTORS® for their efforts to promote housing equality.

Legislation Number: 0086X-2024

Drafting Date: 4/3/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

WHEREAS, jazz is one of the most popular genres of music, tracing its roots back to African-American communities in the 19th and 20th century and enjoyed today in communities around the world; and

WHEREAS, Columbus is proud to celebrate its artistic community and eagerly welcomes back live musical performances, including incredible jazz performances, that were sorely missed during the COVID-19 pandemic; and

WHEREAS, April marks the beginning of the 2024 Columbus International Jazz series, bringing some of the most talented jazz musicians in the world to our city for performances in a variety of venues; and

WHEREAS, Columbus is fortunate to have vibrant local jazz scene, supported by organizations like a Tribe for Jazz and having produced acclaimed artists like Nancy Wilson, Rahsaan Roland Kirk, and Harry “Sweets” Edison; and

WHEREAS, Jazz Appreciation Month calls attention to the rich history of jazz and celebrates jazz and jazz musicians who bring our community together through shared musical experiences; and

WHEREAS the City of Columbus is proud that the music halls, concert venues, and streets of our city are filled with the infectious rhythm of jazz music and encourages all residents to celebrate the dynamic collection of jazz artists who live and perform across the city during Jazz Appreciation Month; now, therefore,

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

That this Council does hereby celebrate legacy of jazz in Columbus and recognizes Aprils as Jazz Appreciation Month in the City of Columbus.

Legislation Number: 0087X-2024

Drafting Date: 4/3/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

WHEREAS, Wiley E. Bates Jr. was born on February 28, 1944 in Columbus, Ohio; and

WHEREAS, Wiley was a proud graduate of East High School and Franklin University; and

WHEREAS, after beginning his career with the Korger Corporation’s management team, Wiley was called to public service and joined the Ohio state government; and

WHEREAS, Wiley dedicated 30 years of service of the Ohio Department of Taxation, serving as an Assistant Administrator of Processing; and

WHEREAS, outside of work, Wiley continued to serve his community in several roles, including volunteer service with Rebuilding Together Columbus, Columbus Neighborhood Health, and South Side Settlement, and as financial secretary of the Alpha Phi Alpha fraternity; and

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of Wiley E. Bates Jr., including his beloved wife Donna, sons Harold and Wiley III, eight grandchildren, five great-grandchildren, and countless other extended family members, friends, and loved ones; 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 Wiley E. Bates Jr.

Legislation Number: 0088X-2024

Drafting Date: 4/4/2024

Current Status: Passed

Version: 1

Matter Type: Resolution

Columbus and Central Ohio are growing. The city and its partners are working to embrace the opportunities of growth, while also addressing the challenges it brings. Zoning is one of the most effective tools cities can use to manage change. It influences where we live, where we work, and how we get around. A 2021 assessment found that the current Columbus zoning code does not support our community’s aspiration to be an equitable, thriving city. Built around dated ideas of what people and businesses want, the current code inhibits the creation of much-needed housing and transit-supportive development. It is difficult to use, creating a heavy reliance on project-by-project negotiations, variances, and rezonings to accommodate even simple projects.

In response, Columbus embarked on the Zone In Initiative, the first comprehensive update of its zoning code in 70 years. The goal of Zone In is to create a more effective, equitable, and sustainable framework for guiding land use, development, and growth. City staff from the departments of Building and Zoning Services and Development worked with consultant teams focused on code development, led by Lisa Wise Inc., and community engagement, led by RAMA Consulting.

The process also benefited from the active engagement of the Zone In Advisory Committee, which began its work in November 2022 with a charge from Mayor Ginther. Their mission was to help shape a comprehensive, community-responsive update fostering equitable opportunities for all Columbus residents. A total of twelve meetings were held. Summaries and presentations were posted on the Zone In project website. Topics of discussion included public engagement strategies, project background and technical analysis, housing, parking, development capacity, corridor selection and prioritization, place type analysis and zoning code elements. Members provided a diverse cross-section of expertise in community issues, zoning, development, and equity disparities.

While modernized zoning is needed throughout Columbus, data, policy, and public input all tell us that our corridors are the best place to start. As outlined in the report “Where Do We Begin,” Phase One of the Zone In Initiative focuses on 140 miles of these “Main Streets” like West Broad Street, East Main Street, Morse Road, and commercial nodes like The Continent and the Eastland Mall site. These areas have the greatest development capacity to deliver the housing, mobility, and employment opportunities our community needs in ways that are economically and environmentally sustainable.

On October 9, 2023, City Council passed Resolution #0179X-2023, wherein Council resolved to adopt and

support the overall Zone In project goals and Phase One priorities, which focused on housing, mobility, urban design, equity, and local business. The resolution further directed the Project Team to apply the goals and priorities in the development of recommendations for updated zoning during phase one of the effort. The goals and priorities drew on extensive community engagement, technical analysis, adopted land use plans and larger efforts such as the Columbus Housing Strategy, LinkUS and the Climate Action Plan.

As the work of Zone In unfolded, a priority was that everyone, especially those who had not had their voices heard before, got a chance to weigh in and help shape the new code. Residents, businesses, property owners, community groups, and others were able to follow the effort and share their thoughts as new zoning strategies were formulated. Thousands of people engaged through one-on-one conversations, workshops, community presentations, a digital survey, webinars, and social media. Over five thousand written comments were received, over 100 presentations were made to community groups, and 15 community events were hosted throughout the City. A total of 6,602 completed surveys were received, the project website saw 27,400 unique visits, and 78,000 postcards were mailed to property owners and renters along the corridor.

On March 25, 2024, City Council adopted Ordinance #0830-2024, which amended Chapter 3310 and outlined the plan to create a new Title 34 of the Columbus City Codes. Designated for the new 2024 Zoning Code, Title 34 will work in conjunction with the existing Title 33 Zoning Code. The ordinance also codified the process to rezone properties from Title 33 zoning districts to Title 34 zoning districts. This guidance is critical given the unique nature and scale of the Zone In Initiative. This resolution responds to the process enacted pursuant to Ordinance #0830-2024.

On April 4, 2024, Mayor Andrew Ginther presented, for City Council's consideration, the Zone In Columbus Phase One proposal to enact provisions of the 2024 Zoning Code. Based on adopted neighborhood and area plans, citywide policy priorities, and two years of technical analysis and engagement with thousands of residents, the proposal shows how we could create new mixed-use zoning along Columbus' busiest streets. Each district includes rules and standards for such things as land use, building height and setbacks, and form-based design elements. The code includes a height bonus for projects committing to affordability and allows for market-driven parking solutions. Additional code elements outline site development standards, such as street layout, screening, and lighting.

The Zone In Phase One proposal provided to Council includes a draft of Title 34, the 2024 Zoning Code, as well as maps and a parcel list depicting allocation of approximately 12,300 parcels of land to the new mixed use zoning districts. Supporting documentation includes an overview of the proposal as well as summaries of the engagement and technical processes.

With passage of this resolution, City Council states its intention to rezone identified parcels to the mixed-use zoning districts. This action initiates a 60-day public review process outlined in Ordinance #0830-2024. During this period, Area Commissions, the Historic Resources Commission, the Development Commission, and other applicable reviewing bodies will be provided with the Zone In Phase One proposal and supporting documentation. The proposal will be made available to the general public on the project website, and featured in an interactive Zone In Gallery space at 141 North Front Street. Mailing of notices to owners of impacted properties and owners of property within 125' of impacted properties will coincide with the review period. City Council will hold two or more public meetings during the comment period and an additional meeting at its conclusion to consider comments received prior to any further action.

EMERGENCY DESIGNATION: This resolution is being considered for emergency action in order to allow

community review and comment on the draft Zone In Initiative Phase One proposal to proceed without delay. Emergency consideration responds to the significant interest this initiative has generated and the need to pursue solutions to the housing crisis currently facing Central Ohio.

To declare this Council's intention to amend the Zoning Map by rezoning certain properties from Title 33 Zoning Code district designations to new Title 34 2024 Zoning Code district designations, and to declare an emergency.

WHEREAS, a 2021 assessment found that the current Columbus zoning code inhibits the creation of much-needed housing and transit-supportive development, is difficult to use and creates a heavy reliance on project-by-project negotiations; and

WHEREAS, Columbus embarked on the Zone In initiative with the goal of creating a more effective, equitable, and sustainable framework for guiding land use, development, and growth; and

WHEREAS, City staff from the departments of Building and Zoning Services and Development worked with Lisa Wise Inc. and RAMA Consulting to undertake the first phase of the Zone In Initiative; and

WHEREAS, the Zone In Advisory Committee was formed and met throughout the process, with members providing valuable advice and a diverse cross-section of expertise in community issues, zoning, development, and equity disparities; and

WHEREAS, the first phase of Zone In focuses on the city's "main streets" due to their capacity to deliver the housing, mobility, and employment opportunities our community needs in ways that are economically and environmentally sustainable; and

WHEREAS, the resulting proposal for a series of six mixed-use zoning districts for application along the approximately 140 miles of corridors was informed by wide-ranging public engagement involving thousands of participants; and

WHEREAS, the Zone In team conducted extensive analysis of existing conditions, development patterns, area and community plans and citywide policy direction; and

WHEREAS, the proposal was guided by goals and priorities, approved by City Council through Resolution #0179X-2023, with a focus on housing, mobility, urban design, equity and local business; and

WHEREAS, City Council has received from Mayor Ginther a proposed 2024 Zoning Code, to be placed within a new Title 34, as well as maps and a parcel list depicting allocation of the zones and supporting documentation, attached hereto; and

WHEREAS, City Council accepts this submission and intends to amend the Zoning Map to rezone properties as depicted from Title 33 Zoning Code district designations to new Title 34 2024 Zoning Code district designations; and

WHEREAS, passage of this resolution initiates a 60-day public comment period, during which Area Commissions, the Historic Resources Commission, the Development Commission, and applicable reviewing bodies, property owners, and the general public, will have the opportunity to review and comment on the proposed changes; and

WHEREAS, City Council will hold two or more public meetings during the comment period and an additional

meeting at its conclusion to review submitted comments prior to any further action; and

WHEREAS, an emergency exists in the usual daily operation of the Departments of Building & Zoning Services and Development such that it is necessary to immediately state the intention of this Council to resolve to initiate the rezoning of identified parcels in accordance with the Zone In Initiative, Phase 1 proposal received in order to proceed with community review and comment on this proposal without delay, thereby responding to the significant interest this initiative has generated and the need to pursue solutions to the housing crisis currently facing Central Ohio; **NOW, THEREFORE**,

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

SECTION 1: That this Council hereby acknowledges receipt of the Zone In Initiative, Phase 1 proposal and expresses its intent to amend the Zoning Map by rezoning certain properties from the Title 33 Zoning Code district designations to new Title 34 2024 Zoning Code district designations all as further described in the parcel lists attached to this resolution.

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

Legislation Number: 0089X-2024

Drafting Date: 4/4/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Honor and Recognize April 3, 2024 as Asian American, Pacific Islander, and Native Hawaiian Women’s Equal Pay Day

WHEREAS, The wage gap plays a large role in hindering women’s economic agency and autonomy. Asian American, Native Hawaiiin, and Pacific Islander women workers on average made 80 cents for every dollar paid to their white, non-Hispanic male counterparts in 2023; and

WHEREAS, Asian American, Native Hawaiian, and Pacific Islander women are overrepresented in frontline and low-wage positions, especially in the retail, restaurant, and personal care industry; unequal pay exacerbates the barriers they face in their everyday lives, including the ability to provide and care for themselves, their children, and extended family members; and

WHEREAS, Columbus is home to many AANHPI women and disaggregated data reveals that many women experience much larger wage gaps, particularly Southeast Asian and Pacific Islander women. For example, Nepalese women earn only 51 cents for every dollar; and

WHEREAS, leaders like the Ohio State University professor Dr. Joyce Chen continue to push for equitable workplace practices through advanced research, community advocacy, and even self-advocacy ; and

WHEREAS, Dr. Chen has peer reviewed academic publications on the gender pay gap among tenure track faculty at tOSU and faculty in economics at large public universities, contributing to the advancement of her local Columbus community ; and

WHEREAS, it is imperative to recognize the diversity within the Asian American, Pacific Islander, and Native Hawaiian subgroups to provide an accurate snapshot of the data in pushing forward change and equity that the City of Columbus believes in; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: does hereby declare April 3, 2024 as Asian American, Pacific Islander, and Native Hawaiian Women’s Equal Pay Day.

Legislation Number: 0091X-2024

Drafting Date: 4/5/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Congratulate Docille Mycomyiza as the 2024 George Meany Awards Youth Services Award Recipient.

WHEREAS, the George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

WHEREAS, the George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare, and recreation services to the Central Ohio Community; and

WHEREAS, Docille Micomyiza is a student at Northland High School and through his community involvement he has succeeded in bringing the community together; and

WHEREAS, Docille serves as the Vice President of the Boys and Girls Club at Northland High School, where he organizes events to engage participants in community service, leadership, and team building programs; and

WHEREAS, through these activities, Docille’s work uplifts youth and gives all people in the community an opportunity to develop crucial skills, build relationships, and thrive; now therefore,

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

That we hereby congratulate Docille Mycomyiza as the 2024 Youth Services Award recipient.

Legislation Number: 0092X-2024

Drafting Date: 4/5/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To Congratulate Dorsey Hager as the 2024 George Meany Awards Community Service Award Recipient.

WHEREAS, the George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

WHEREAS, the George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare, and recreation services to the Central Ohio Community; and

WHEREAS, Mr. Hager’s involvement in organized labor began in 1994 when he became an apprentice member with the International Association of Heat and Frost Insulators Local 50. Upon completing his apprenticeship, he became a journeyman insulator; and

WHEREAS, in December 2000, he took his first leadership position when was elected Financial Secretary. Soon after, in December 2003, he was elected Business Manager, a role he served 11 years in; and

WHEREAS, in March 2014, Mr. Hager was elected by his peers to his current position as the Executive Secretary-Treasurer of the Columbus/Central Ohio Building & Construction Trades Council. In this role, he has made it a priority to promote union construction in Central Ohio and to create partnerships between unions, contractors, and owners to ensure union construction jobs; and

WHEREAS, Mr. Hager has dedicated his time to service through his participation and leadership on various boards including, the Workforce Development Board of Central Ohio, the Ohio Consumer Council, and as the Vice-President of Creating Central Ohio Futures, underscoring his steadfast commitment to uplifting communities through the power of organized labor; now therefore,

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

That we hereby congratulate Dorsey Hager as the 2024 George Meany Awards Community Service Award recipient.

Legislation Number: 0093X-2024

Drafting Date: 4/5/2024

Version: 1

Current Status: Passed

Matter Ceremonial Resolution
Type:

To Congratulate John Woolum as the 2024 George Meany Scout Award Recipient.

WHEREAS, the George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a

night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

WHEREAS, the George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare, and recreation services to the Central Ohio Community; and

WHEREAS, John has worked for General Mills for 33 years a proud member of the UFCW Local 1059; and

WHEREAS, John got involved with the Boy Scouts of America over 19 years ago with his son, Michael; and

WHEREAS, in those 19 years, John has held different positions including, Assistant Club Master, Co-Master, Merit Badge Counselor, and Scoutmaster. For the last 7 years, he has been a committee member for Cub Scout and Boy Scouts Venturing Crew; and

WHEREAS, John's willingness to encourage involvement in Cub Scouts and Boy Scouts and share his life lessons highlights his passion for the Boy Scouts Program. His leadership's significance in nurturing and guiding these young men is immeasurable; now therefore,

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

That we hereby congratulate John Woolum as the 2024 George Meany Scout Award recipient.

Legislation Number: 0094X-2024

Drafting Date: 4/5/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Congratulate Elizabeth Brown as the 2024 George Meany Community Leadership Award Recipient.

WHEREAS, the George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

WHEREAS, the George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare, and recreation services to the Central Ohio Community; and

WHEREAS, Elizabeth Brown became president and CEO of YWCA Columbus in January 2023. Previously, she served 7 years as President Pro Tempore on Columbus City Council and was the Executive Director of the Ohio Women's Public Policy Network; and

WHEREAS, Elizabeth earned a Bachelor of Arts Degree in English from Columbia University; and

WHEREAS, During her years on Council, Elizabeth spearheaded laws to protect reproductive healthcare, provide paid family leave to City employees, connect pregnant women with housing and medical care, defend residents against threats of deportation, support low-income families through COVID disruptions, erase medical debt, and increase access to early childhood education; and

WHEREAS, Elizabeth’s leadership and dedication to the residents of Central Ohio is invaluable. She has committed her life to community leadership and her actions and initiatives have created a more equitable city and greatly improved the lives of everyone in our community; now therefore

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

That we hereby congratulate Elizabeth Brown as the 2024 George Meany Community Leadership Award recipient.

Legislation Number: 0095X-2024

Drafting Date: 4/5/2024

Version: 1

Current Status: Passed

Matter Type: Resolution

To Congratulate Susan Wilson as the 2024 George Meany Award Recipient.

WHEREAS, The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

WHEREAS, The George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare, and recreation services to the Central Ohio Community; and

WHEREAS, Susan Wilson has been an active union leader for CWA Local 4502 for over 20 years. She began her career with the City of Columbus in 1995 and she quickly began her service to her union in 2001 when she became Secretary. Then, in 2013, her peers elected her to the role of Vice President, and in 2019 she was elected President; and

WHEREAS, Susan holds an Executive Master of Business Administration from Ohio University, and Bachelor of Science Degree in Biology from the University of Rio Grande; and

WHEREAS, as Vice President, Susan prioritized representing members in grievance hearings and disciplines. She also worked with the Women’s Committee to develop community outreach projects including a book drive for the Women’s shelter and a purse drive for Dress for Success. Moreover, she led recruitment efforts to boost membership, succeeding in recruiting scores of new members following the Janis decision in 2018; and

WHEREAS, as President, Susan helped organize Christmas Cares, Unions Share, an annual event that feeds over 3,000 families each holiday season. Susan also helped connect those in need of assistance with various services in the community, demonstrating her dedication to the community; now therefore,

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

That we hereby congratulate Susan Wilson as the 2024 George Meany Award recipient.

Legislation Number: 0203-2024

Drafting Date: 1/9/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Building and Zoning Services to enter into contract with 3SG Plus, LLC, for the purchase of document conversion services from 3SG Plus, LLC; to waive the competitive bidding provisions of the Columbus City Codes; to retroactively authorize payment for services between November 1, 2023 the date a purchase order is confirmed; to authorize an expenditure from the Development Services Fund; and to declare an emergency. (\$207,609.80)

WHEREAS, the contract with 3SG Plus, LLC authorized by this ordinance will ensure continuation of the service while BZS works with DOT to pursue a formal procurement effort; and

WHEREAS, the contract authorized by this ordinance will be from the date a purchase order is confirmed through October 31, 2024 and will retroactively authorize payment for services between November 1, 2023 and the date a purchase order is confirmed for a total cost of \$207,609.80; and

WHEREAS, a waiver of the competitive bidding provisions of Columbus City Code, section 329, is necessary to award this contract; and

WHEREAS, funds for this project are available in the Development Services Fund; 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 authorize the Director of Building and Zoning Services to enter into contract with 3SG Plus, LLC for the purchase of document conversion services in order to maintain uninterrupted services from the supplier for critical technology services; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Building and Zoning Services, be and is hereby authorized to enter into contract with 3SG Plus, LLC for the purchase of document conversion services from the date a purchase order is confirmed through October 31, 2024, and to retroactively authorize payment for services rendered between November 1, 2023 and the date a purchase order is confirmed, for a total amount not to exceed of \$207,609.80.

SECTION 2. That the expenditure of \$207,609.80, or so much thereof as may be necessary, is hereby

authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No. 2240, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord. 0203-2024 Legislation Attachment.xlsx

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into this contract.

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 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 for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared 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.

Legislation Number: 0212-2024

Drafting Date: 1/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with appropriate Universal Term Contracts for oil and greases, on behalf of the Fleet Management Division, in order to provide oil for routine oil changes for City vehicles. All related purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office. The current Universal Term Contract vendor(s) are as follows:

Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA006822 - Oils & Greases expires 10/31/2025

During 2024, the Fleet Management Division is budgeted to spend \$360,000.00 for oil and greases to keep the City's fleet of approximately 6,000 vehicles in operation.

Fiscal Impact: This ordinance authorizes an expenditure of \$360,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for oil and greases related to City vehicles. The Fleet Management Division expended \$470,000.00 for oil and greases in 2023 and \$350,000.00 in 2022.

Emergency action is requested to ensure an uninterrupted supply of oil and greases, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for oil and greases for the Fleet Management Division; to authorize the expenditure of \$360,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$360,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase oil and greases for motorized equipment and vehicles operated by the City; and

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office for oil and greases; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of oil and greases, allowing for timely maintenance, repair, and general upkeep of vehicles; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, and to establish related purchase orders for vehicle oil and related automotive supplies for the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts, the current vendor is as follows:

Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA006822 - Oils & Greases expires 10/31/2025

SECTION 2. That the expenditure of \$360,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 0213-2024

Drafting Date: 1/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with The Goodyear Tire and Rubber Co. for tires and retreading services on behalf of the Fleet Management Division, in order to repair and maintain City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

The Goodyear Tire and Rubber Co. - CC# 34-0253240, Vendor# 004333; PA006101 & PA004999 expires 9/30/24 and 3/31/2024 respectively

During 2024, the Fleet Management Division is budgeted to spend \$750,000.00 for tires to keep the City's fleet of approximately 6,000 vehicles in operation.

Fiscal Impact: This ordinance authorizes an expenditure of \$750,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for tires related to City vehicles. The Fleet Management Division expended \$1,045,000.00 for tires in 2023, and in 2022 the Fleet Management Division expended \$750,000.00 for tires.

Emergency action is requested to ensure uninterrupted maintenance of City vehicles.

To authorize the Finance and Management Director to establish various purchase orders with The Goodyear Tire and Rubber Co. for tires on behalf of the Fleet Management Division, per the terms and conditions of a previously established Universal Term Contract; to authorize the expenditure of \$750,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$750,000.00)

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

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office for tires; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of tires, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; 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 issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for tires and retreading as follows:

The Goodyear Tire and Rubber Co. - CC# 34-0253240, Vendor# 004333; PA006101 & PA004999 expires 9/30/24 and 3/31/2024 respectively

SECTION 2. That the expenditure of \$750,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0214-2024

Drafting Date: 1/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for vehicle fuel and fueling services on behalf of the Fleet Management Division, in order maintain City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Wex Bank, CC# 84-1425616, Vendor# 010506 PA003194 - Retail Fleet Fuel - expires 7/31/24

Fiscal Impact: This ordinance authorizes an expenditure of \$4,000,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuel and fueling services related to City vehicles. For 2023, the Fleet Management Division budgeted a total of \$10,000,000.00 for unleaded and diesel fuels and fueling services across different vendors. In 2023, the Fleet Management Division expended \$4,800,000.00 for fueling services with Wex Bank. In 2022 the Fleet Management Division expended \$3,000,000.00 with Wex Bank.

Emergency action is requested to ensure an uninterrupted supply of fuel and fueling services.

To authorize the Director of the Department of Finance and Management to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$4,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,000,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase vehicle fuels and fueling services for vehicles operated by the City; and

WHEREAS, Wex Bank successfully bid and was awarded contract PA003194 - Retail Fleet Fuel, expires 7/31/24; and

WHEREAS, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of vehicle fuel and fueling services to ensure an uninterrupted supply of fuel and fueling services, 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 Finance and Management is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle fuel and fueling services, as follows:

Wex Bank, CC# 84-1425616, Vendor# 0105063 PA003194 - Retail Fleet Fuel - expires 7/31/24

SECTION 2. That the expenditure of \$4,000,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the 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 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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/10/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director to establish purchase orders for bulk unleaded, ethanol, diesel, and bio-diesel fuels on behalf of the Fleet Management Division. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Benchmark Biodiesel Inc., CC# 26-1274251, Vendor# 002166; PA006764, expires 09/30/2025 [Diesel/Biodiesel UTC]

Sunoco LLC, CC# CC 464151222, Vendor# 043209; PA006784 expires 9/30/2025 [Unleaded Fuel UTC]

These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This ordinance authorizes an expenditure of \$4,000,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for bulk unleaded, ethanol, diesel, and bio-diesel fuels. For 2024, the Fleet Management Division budgeted a total of \$10,000,000.00 for unleaded and diesel fuels and fueling services across different vendors. In 2023, the Fleet Management Division expended \$4,200,000.00 for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2022 the Fleet Management Division expended \$3,500,000.00 for bulk unleaded ethanol, diesel and bio-diesel fuel.

Emergency action is requested to ensure an uninterrupted supply of fuel for City vehicles.

To authorize the Director of the Department of Finance and Management to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$4,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,000,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bulk unleaded, ethanol, diesel, and bio-diesel fuels for use by various City department vehicles; and

WHEREAS, Benchmark Biodiesel Co. successfully bid and was awarded contract PA006764 -Diesel/Biodiesel UTC, expires 9/30/2025; and

WHEREAS, Sunoco LLC successfully bid and was awarded contract PA006784 - Unleaded Fuel UTC, expires 9/30/2025; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to enter into purchase order contracts with Benchmark Biodiesel Co. and Sunoco LLC to ensure an uninterrupted supply of fuel for City vehicles, 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 Finance and Management is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for automotive vehicle fuel as follows:

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA006764, expires 09/30/2025 [Diesel/Biodiesel Fuel UTC]

Sunoco LLC, CC# CC 464151222, Vendor# 043209; PA006784 expires 9/30/2025 [Unleaded Fuel UTC]

SECTION 2. That the expenditure of \$4,000,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the 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 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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0306-2024

Drafting Date: 1/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 IT Partners (FID:84-2570784) also referred to as ITPartners+; authorizes the assignment of all past, present and future business done by the Franklin County Municipal Clerk (City of Columbus) with ITPartners+ (FID:84-2570784) to ITPartners Plus Inc. (93-1432979). The W-9 was updated to reflect the change in the Federal Identification Number (FID).

This legislation also authorizes the Municipal Court Clerk to enter into the third year of a three (3) year contract renewal with ITPartners Plus Inc. for remote back-up and recovery storage services (“data storage services”) for the Franklin County Municipal Court in the amount of \$71,658.00.

Ordinance 1007-2023 authorized the Municipal Court Clerk to enter into the second year of a three (3) year renewal with ITPartners+ for data storage services for the Franklin County Municipal Court.

Ordinance 2246-2022 authorized the Municipal Court Clerk to modify the contract with ITPartners+ for additional storage services.

Ordinance 1245-2022 authorized the Municipal Court Clerk to enter into the first year of a three (3) year renewal with ITPartners+ for data storage services for the Franklin County Municipal Court.

Ordinance 1192-2021 authorized the Municipal Court Clerk to modify and extend the existing contract for an additional three (3) years with ITPartners+, and to upgrade the hardware for additional remote back-up and recovery storage services; to waive the competitive bidding provisions of Columbus City Code.

Ordinance 2080-2020 authorized the Municipal Court Clerk to modify all past, present, and future contracts and purchase orders with Computer Rescue 911; authorizes the assignment of all past, present and future business done by the Municipal Court Clerk with Computer Rescue to ITPartners+.

Ordinance 1137-2017 authorized the Municipal Court Clerk to enter into a one (1) year contract, with four (4) consecutive one (1) year renewal options with Computer Rescue 911, LLC for data storage services for the Franklin County Municipal Court.

Bid Information: The Municipal Court Clerk's Office solicited competitive bids through RFQ004790 in accordance with Columbus City Code 329. Proposals were received from three (3) companies; two (2) of the proposals were incomplete. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Computer Rescue 911, LLC achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Computer Rescue 911, LLC

Contracts:

Contracts:

- Ordinance 1137-2017; PO058825; \$22,587.00
- Ordinance 2887-2017; PO090264; \$16,800.00
- Ordinance 2887-2017; PO090274; \$12,385.00
- 2018; PO109833; \$44,388.00
- 2019; PO177102; \$44,388.00
- 2020; PO227321; \$44,388.00
- Ordinance 2080-2020: \$0
- Ordinance 1192-2021; PO276020; \$66,292.00
- Ordinance 1245-2022; PO332224; \$63,588.00
- Ordinance 2246-2022; PO346443; \$6,789.00
- Ordinance 1007-2023; PO389825; \$71,658.00
- Ordinance 0306-2024; \$71,658.00

Contract Compliance:

ITPartners Plus, Inc. Contract Compliance#: 93-1432979
Expiration Date: 03/08/2026
Vendor Number: 048405

Fiscal Impact: Funds totaling \$71,658.00 are available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to modify all contracts and purchase orders with ITPartners+ by

assigning all past, present, and future contracts and purchase orders to ITPartners Plus Inc; to authorize the Municipal Court Clerk to enter into a renewal contract with ITPartners Plus Inc. for data storage services for the Franklin County Municipal Court; and to authorize the expenditure of \$71,658.00 from the Municipal Court Clerk Computer Fund. (\$71,658.00)

WHEREAS, it is necessary to assign all past, present, and future contracts and purchase orders from ITPartners+ to ITPartners Plus Inc.; and

WHEREAS, it is necessary to enter into the third year of a three (3) year renewal contract with ITPartners Plus Inc. for data storage services for the Franklin County Municipal Court, contingent upon ITPartners Plus Inc. being authorized to transact business in the State of Ohio; and

WHEREAS, 1192-2021 specifically authorized the Municipal Court Clerk to modify and extend the then-existing contract with an option for an additional three (3) years renewals with ITPartners+; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Municipal Court Clerk to assign all past, present, and future contracts and purchase orders from ITPartners+ to ITPartners Plus Inc and to enter into the third year of a three (3) year contract renewal with ITPartners Plus Inc. for data storage services; **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 ITPartners+ (FID: 84-2570784) to ITPartners Plus Inc. (FID: 93-1432979).

SECTION 2. That the Municipal Court Clerk be and is hereby authorized to enter into the third year of a three (3) year renewal contract with ITPartners Plus Inc., in the amount of \$71,658.00 for the provision of data storage services for the Franklin County Municipal Court, contingent upon ITPartners Plus Inc. being authorized to transact business in the State of Ohio.

SECTION 3. That the expenditure sum of \$71,658.00 or so much as may be needed, be and hereby is authorized in Fund 2227 (Computer Fund), Department-Division 2601 (Municipal Court Clerk), in Object Class 03 (Contractual 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0338-2024

Drafting Date: 1/24/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will authorize the Director of Recreation and Parks to enter into the fourth year of a lease agreement with PNC Bank, National Association DBA PNC Equipment Finance, LLC and Lake Erie Golf Cars, LLC for the lease-purchase payments and maintenance of 385 golf riding carts; the expenditure of \$295,680.00 from the Recreation and Parks Operating Fund for the 2024 lease agreement payments; and declare an emergency.

As approved prior by Ordinance #1150-2020, the Golf Division has entered into a lease agreement with PNC Bank, National Association and Lake Erie Golf Cars, LLC for the lease-purchase payments and maintenance of 385 golf riding carts with the lease agreement ending after the 2025 golf season.

The lease agreement includes three parties:

- The City of Columbus
- PNC Bank, National Association is the source of financing
- Golf cart lease agreements and payments would be with PNC Bank, National Association
- Yearly legislation would occur to fund payments
- Lake Erie Golf Cars, LLC is the golf cart maintenance company
- Lake Erie Golf Cars, LLC would provide all cart maintenance for the duration of all contracts
- Lake Erie Golf Cars, LLC does not receive payment for their contracted services
- At the end of our lease agreement with PNC Bank, National Association, Lake Erie Golf Cars, LLC gains ownership of all 385 carts

Principal Parties:

PNC Bank, National Association
DBA PNC Equipment Finance, LLC
655 Business Center Drive
Horsham, PA 19044
Staysi Garcia Morillo, 267-960-4076
Contract Compliance Number: CC-001606

Lake Erie Golf Cars, LLC
26565 Miles Road
Warrensville Heights, OH 44128
Danny Hayes, 614-808-5735
Contract Compliance Number: CC-006916

Emergency Justification: It is immediately necessary to authorize the Director to enter into a new lease agreement for the lease purchase payments of the golf riding carts as the payment is due April 1, 2024.

Benefits to the Public: Golf carts are necessary to the operation of the golf courses.

Area(s) Affected: All six municipal golf courses.

Fiscal Impact: \$295,680.00 is required and is budgeted within the 2024 Recreation and Parks Operating budget to meet the financial obligations of this lease. This piece of legislation is contingent upon passage of the 2024 operating budget, ORD 3012-2023.

To authorize the expenditure of \$295,680.00 from the Recreation and Parks Operating Fund for the 2024 lease-purchase payments to PNC Bank, National Association and Lake Erie Golf Cars, LLC; to authorize the Director of Recreation and Parks to enter into the fourth year of a lease agreement with PNC Bank, National Association and Lake Erie Golf Cars, LLC for the lease-purchase payments and maintenance of 385 golf riding carts; and to declare an emergency. (\$295,680.00)

WHEREAS, the golf division is entering the fourth year of a lease agreement with PNC Bank, National Association and Lake Erie Golf Cars, LLC for the lease-purchase payments and maintenance of 385 golf riding carts.

WHEREAS, it is necessary to authorize the expenditure of 295,680.00 from the Recreation and Parks Operation Fund 2285; and

WHEREAS, this ordinance is contingent on 2024 operating budget being passed by Council; 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 a new lease agreement PNC Bank, National Association and Lake Erie Golf Cars, LLC for the lease-purchase payments of the golf riding carts as the payment is due 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 Director of the Department of Recreation and Parks, on behalf of the Golf Division, is authorized to enter into the fourth year of a lease agreement with PNC Bank, National Association and Lake Erie Golf Cars, LLC for the lease-purchase payments and maintenance of 385 golf riding carts.

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

SECTION 3. That this ordinance is contingent on 2024 operating budget being passed by Council.

SECTION 4. That for the purpose stated in Section 1, the expenditure of \$295,680.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operation Fund 2285.

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

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

Legislation Number: 0498-2024

Drafting Date: 2/8/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to enter into a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials for City facilities under the purview of the Facilities Management Division.

The initial term of this contract will be for the period April 1, 2024- March 31, 2025. This contract allows four (4) annual renewal options, which may be exercised at the discretion of the City. The renewals are on a year to year basis and are subject to funds availability and approval of Columbus City Council. Ohio Technical Services will adhere to Code Section 329.18(c) (8) regarding payment of a responsible wage.

Bids were solicited via RFQ026935 and the City received one bid on March 13, 2024. Ohio Technical Service was the sole responder to the bid. The company bid on an hourly rate for labor and a mark-up for equipment and materials. Bid submissions were as follows (0 FBE, 0 MBE):

Ohio Technical Services, Inc.

The Facilities Management Division recommends the bid award be made to the most responsive, and responsible bidder, Ohio Technical Services, Inc.

Emergency action is requested to ensure that hazardous materials contract may be immediately available for services as soon as practical. The previous contract expired in October 2023. As such no contract exist that provides this critical service.

Ohio Technical Services, Inc. Contract Compliance No. 31-1640431 contract compliance expiration date February 16, 2025.

Fiscal Impact: This ordinance authorizes the expenditure of \$430,030.00 from the General Fund with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials. \$280,030.00 will be used for lead abatement from the firing range and the Crime Lab. An additional \$150,000.00 for unforeseen Hazardous Material issues that arise during maintenance or renovations. In 2023, \$300,000.00 was expended for these services from the General Fund.

To authorize the Director of the Department of Finance and Management to enter into a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials from city facilities; to authorize the expenditure of \$430,030.00 from the

General Fund; and to declare an emergency. (\$430,030.00)

WHEREAS, it is necessary for the Facilities Management Division to contract for inspection, testing, removal, and/or remediation of hazardous materials for facilities under the purview of the Facilities Management Division; and

WHEREAS, formal bids were solicited and one vendor submitted a response; and

WHEREAS, Ohio Technical Services, Inc. was deemed the most responsive, and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials for facilities under the purview of the Facilities Management Division, to ensure that hazardous materials can be tested for and remediated at various City facilities, the previous contract expired in October 2023 and, as such, no contract currently exists to provide this critical service, 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 Finance and Management is hereby authorized to enter into a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials for facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$430,030.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That for 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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/22/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Safety to enter into a contract with ZOLL Medical Corporation for cloud-based detailed post-case data that is accumulated from ZOLL Medical Corporation’s defibrillators/monitors. In 2020, the Columbus Division of Fire standardized to ZOLL Medical Corporation’s defibrillators/monitors. ZOLL Medical Corporation’s proprietary cloud-based software is designed to work with ZOLL Medical Corporation’s defibrillators/monitors to collect data from the defibrillators/monitors. The Division utilizes this collected data to improve EMS protocols. This contract in the amount of \$25,810.11 is for a three (3) year contract price based on \$8,603.37 annual payments. The three (3) year contract term provides a reduction in annual cost, thus providing an overall cost savings to the City. A payment of \$8,630.37 was made for this service in 2023.

Bid Waiver Justification: The Division of Fire has the ability to purchase directly from ZOLL Medical Corporation for ZOLL defibrillators/monitors proprietary cloud-based detailed post-case data services, ensuring the lowest available price for post-case data collection, storage, and analysis services for ZOLL defibrillators/monitors.

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

Emergency Designation: Emergency action is required so that the post-case data from Fire’s ZOLL Medical Corporation’s defibrillators/monitors is not deleted due to a lapse in service, thus depriving Fire of this vital data.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$17,206.74 from the General Fund, for the expense for this contract between the Columbus Division of Fire and ZOLL Medical Corporation for 2024 and 2025. The Fire Division spent \$8,630.37 in 2023 for this service.

To authorize the Public Safety Director to enter into a contract with ZOLL Medical Corporation for ZOLL defibrillators/monitors cloud-based detailed post-case data services for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$17,206.74 from the General Fund; and to declare an emergency. (\$17,206.74)

WHEREAS, the Fire Division utilizes ZOLL Medical Corporation’s defibrillators/monitors on its emergency medical and first responder vehicles; and

WHEREAS, there is a need for the Division of Fire to utilize ZOLL Medical Corporation’s cloud-based detailed post-case data collected from the Division of Fire’s ZOLL defibrillators/monitors to improve the viability of members of the public in need of emergency medical care; and

WHEREAS, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with ZOLL Medical Corporation for the aforementioned services; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase said ZOLL defibrillators/monitors proprietary cloud-based detailed post-case data services directly from ZOLL Medical Corporation in order to receive the best possible pricing; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director to enter into a contract with ZOLL Medical Corporation for cloud-based detailed post-case data services so that Fire's ability to utilize this service remains uninterrupted which prevents the deletion of cloud-stored data, 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 Public Safety be and is hereby authorized to enter into a three (3) year contract with ZOLL Medical Corporation in the amount of \$25,810.11, for cloud-based detailed post-case data services, including CPR quality on compression depth, rate, pause time and release velocity, as well as ECG, shocks, EtCO2 and SpO2 vital signs for the Division of Fire.

SECTION 2. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

SECTION 3. That the expenditure of \$8,630.37 from purchase order PO404527 from the 2023 general operating budget is hereby deemed authorized.

SECTION 4. That the expenditure of \$17,206.47 from the 2024 general budget, or so much thereof as may be necessary, is hereby authorized to be expended from the general operating fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0648-2024

Drafting Date: 2/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Public Utilities, to enter into a contract with Elford, Inc. for the purchase of used trailers in an amount up to \$499,000.00.

City Council approved awarding the construction contract for the Water Quality Assurance Lab Renovations project, CIP #690515-100000, to Elford, Inc. (hereafter referred to as "Elford") via Ordinance #0339-2022, passed by City Council on 2/28/22. As part of this project, it was necessary to establish a temporary laboratory

facility to allow the Water Testing Lab to continue its work and for the Division of Water (DOW) to maintain compliance with regulatory requirements for testing while the permanent lab was being renovated. The temporary lab consists of a triple-wide office trailer, a restroom trailer, and three sets of double-wide modular lab trailers. The DOW has identified several potential secondary beneficial uses for these trailers to serve as office and lab spaces beyond the duration of the current project, including as temporary offices while the 910 Dublin Road office facility is renovated. The trailer complex readily provides the available space for these uses without the need for additional costly capital renovations elsewhere.

Now that the Water Quality Assurance Lab Renovations project is nearly completed, Elford does not have further use of the trailers. As part of the contract, Elford will have to pay to have the trailers removed and to restore the land to its original condition. Elford would then have to find a buyer for the trailers or otherwise dispose of them. Elford is willing to sell the trailers to the DOW to avoid these costs.

1.1. Amount of funds to be expended: \$499,000.00

| | |
|------------------------|--------------|
| Purchase Used Trailers | \$499,000.00 |
|------------------------|--------------|

1.2. How the cost was determined:

The Division of Water performed a cost benefit analysis on the purchase of new trailers versus used trailers. By researching the median cost of used trailers it was determined the amount Elford was requesting for the used trailers was fair. The DOW then negotiated with Elford to reduce the purchase price.

2. WAIVER OF COMPETITIVE BID REQUIREMENTS REQUESTED

A waiver of the competitive bid requirements of Columbus City Code Chapter 329 is requested as these are used trailers already configured for use as office and laboratory space and already in place on Department of Public Utilities property.

3. CONTRACT COMPLIANCE INFORMATION

Elford's contract compliance number is CC006059 and expires 12/28/2025.

4. FISCAL IMPACT

Funding is available for this expenditure in the Water PayGo Fund, Fund 6016. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash between projects within Fund 6016 is needed to align cash with the proper project, then the funds will need to be appropriated.

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Utilities, to enter into a contract with Elford, Inc. for the purchase of used trailers; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to appropriate funds within the Water PayGo Fund; to waive the competitive bidding requirements of Columbus City Code; and to authorize the expenditure of up to \$499,000.00 from the Water PayGo Fund for the contract. (\$499,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Water Quality Assurance Lab Renovations project; and

WHEREAS, the construction contract for the Water Quality Assurance Lab Renovations project was awarded to Elford and approved by City Council via Ordinance 0339-2022; and

WHEREAS, as part of the construction contract, Elford established a trailer complex on Department of Public

Utilities property to be used as temporary offices and as a temporary water testing lab while the Water Quality Assurance Lab was being renovated; and

WHEREAS, the Water Quality Assurance Lab Renovations project is nearly complete and Elford will need to dispose of the trailers and restore the land where they are currently located; and

WHEREAS, the Department of Public Utilities has upcoming needs for temporary office and lab space; and

WHEREAS, Elford is willing to sell the used trailers to the Department of Public Utilities and the Department of Public Utilities is willing to purchase the trailers; and

WHEREAS, a waiver of the competitive bidding requirements of Columbus City Code Chapter 329 is needed for this purchase; and

WHEREAS, a contract will need to be established with Elford by the Director of Finance and Management for the purchase of the trailers on behalf of the Department of Public Utilities; and

WHEREAS, an amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project; and

WHEREAS, it is necessary to transfer cash between projects within the Water PayGo Fund, Fund 6016, to align cash with the proper project; and

WHEREAS, it is necessary to appropriate funds within the Water PayGo Fund, Fund 6016; and

WHEREAS, funds must be expended to pay for the trailer purchase from Elford; **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:

| <u>Fund</u> | <u>/</u> | <u>Project Number</u> | <u>/</u> | <u>Project Name (Funding Source)</u> | <u>/</u> | <u>Current Authority</u> | <u>/</u> | <u>Revised Authority</u> | <u>/</u> | <u>Change</u> |
|-------------|----------|-----------------------|----------|---|----------|--------------------------|----------|--------------------------|----------|----------------|
| 6016 | / | 601699-100000 | / | Unallocated Balance Fd. 6016 (Water PayGo Carryover) | / | \$2,978,503.00 | / | \$2,479,503.00 | / | (\$499,000.00) |
| 6016 | / | 690515-100001 | / | Water Quality Assurance Lab Renovations- Trailer Purchase (Water PayGo Carryover) | / | \$0.00 | / | \$499,000.00 | / | \$499,000.00 |

SECTION 2. That the transfer of \$499,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Water PayGo Fund, Fund 6016, per the accounting codes in the attachment to this Ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$499,000.00 is appropriated in the Water PayGo Fund, Fund 6016, per the account codes in the attachment to this ordinance.

SECTION 4. That City Council agrees it is in the best interest of the City to waive the competitive bidding

requirements of Columbus City Code Chapter 329 for this purchase.

SECTION 5. That the Director of Finance and Management, on behalf of the Department of Public Utilities, is authorized to enter into a contract with Elford, 1220 Dublin Rd., Columbus, Ohio 43215, for the purchase of used trailers in an amount not to exceed \$499,000.00.

SECTION 6. That an expenditure not to exceed \$499,000.00 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 7. Funds are 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 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0654-2024

Drafting Date: 2/27/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into contract with Leads Online LLC for continued access to the company’s Automated Scrap Materials and Used Goods Transaction Information Management System. Residential and commercial burglaries, theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are a significant problem for law enforcement agencies, contractors and builders, utility providers, business owners, home owners, and the residents of Columbus. This system allows for an online electronic reporting system for all pawnshop, secondhand, and scrap metal dealers in Columbus and nationwide access to pawn/secondhand transaction information, reports, and searches. The company maintains records from all participants operating as licensed scrap metal facilities located in the continental United States and makes the information available to the Columbus Division of Police for investigative searches of stolen goods, especially scrap metal.

Ordinance 0441-2007, passed in July 2007, amended Columbus City Codes to provide licensing and regulation of scrap metal dealers and ensures that motor vehicles and metal sold as scrap are legitimately owned by the seller. The City entered into contract with LeadsOnline, LLC on November 17, 2008, pursuant to Ordinance No. 1723-2008 for this service.

Bid Information: The City of Columbus first contracted with this vendor through the competitive RFP process. The contract was approved through ordinance 1723-2008 for access to this database and has continuously been in use since. This technology was a key effort in the City seminal effort to curb the scrap metal thefts within

the City. This vital database is a valuable tool for investigators and is now used throughout Central Ohio, the State of Ohio, and around the nation. The Division of Police requests a bid waiver to continue services with this vendor.

Contract Compliance - CC007970, expiration date December 14, 2025.

This 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.

Emergency Designation: Emergency legislation is requested in order to allow the Division of Police uninterrupted access to the database for investigative purposes.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$102,996.00 from the General Fund for an Automated Scrap Materials and Used Goods Transaction Information Management System. \$90,000.00 was budgeted in the 2024 General Fund for this purpose. The remaining amount will need to come from other 03 expenses of the Division of Police's 2024 General Fund budget. The total amount spent on this system in 2023 was \$86,135.00. The total amount spent on this system in 2022 was \$68,908.00.

To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to waive competitive bidding requirements of City Code; to authorize the expenditure of \$102,996.00 from the General Fund; and to declare an emergency. (\$102,996.00)

WHEREAS, residential and commercial burglaries, the theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are a significant problem for law enforcement agencies, contractors and builders, utility providers, business owners, home owners, and

WHEREAS, ordinance 0441-2007 passed in July 2007 provides for licensing and regulation of scrap metal dealers to help ensure that motor vehicles and metals sold as scrap metal are legitimately owned by the seller and not stolen property; and

WHEREAS, this ordinance seeks to assist in the recovery of stolen property by contracting with Leads Online, LLC for access to their online database to help the Division of Police in their investigations. Therefore, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code; and

WHEREAS, funds of \$90,000.00 are budgeted and available for this contract in the 2024 General Fund budget; and

WHEREAS, the remaining balance of funds will come from other object class 03 (Contractual Services) funding; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Public Safety Director to enter into contract with Leads Online, LLC for access to a database that will accelerate the apprehension of criminals 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 Public Safety Director be and is hereby authorized and directed to enter into contract with Leads Online, LLC for access to their Automated Scrap Materials and Used Goods Transaction Information Management System.

SECTION 2. That the expenditure of \$102,996.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract..

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 account codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0655-2024

Drafting Date: 2/27/2024

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute grant agreements with numerous not-for-profit, social service agencies for Year 2 of the department's Elevate! 2.0 program. See Exhibit A for the list of ~~59~~ **58** of the 64 not-for-profit social services agencies included in this ordinance the other agencies will be submitted on subsequent ordinances at a later date. The term of each grant shall be for a 12- month period from January 1, 2024, to December 31, 2024. The total amount awarded to these agencies is ~~\$4,420,000.00~~ **\$4,320,000.00**. This legislation also authorizes the transfer of funds between object classes within the Hotel Motel Bed Tax Fund.

Columbus, renowned as America's Opportunity City, remains a beacon of potential and hope for its residents. Nevertheless, a significant portion of the population faces challenges stemming from personal, societal, structural, and economic factors, which impede their full participation in the city's myriad of opportunities. Acknowledging the complexity of these challenges, the City is committed to implementing a comprehensive solution and is responsible for driving transformative changes to establish equitable opportunities for all residents.

The Elevate! Initiative plays a pivotal role in this transformative change. This initiative allocates funding to support 112 distinct non-profit organizations categorized into two programs, denoted as 1.0 and 2.0, collectively addressing 16 of the 21 aspirations outlined in The Mayor's Opportunity Rising. Through various means, the

Elevate! Initiative promotes and provides opportunities for collaboration, learning, and resource-sharing among member agencies, ensuring that every community member they serve can access the services needed based upon their unique circumstance.

The Elevate! 2.0 NOFA (Notice of Funding Availability) was made available to local not-for-profit organizations from September 12, 2022, to October 3, 2022. The Department received 142 applications, requesting a total funding of \$14,050,000.00, which were reviewed by a 24-member team. Sixty-four programs were selected for funding in 2023, marking the inaugural year of the three-year Elevate! 2.0 program. ~~Fifty-nine~~ **Fifty-eight** community agencies are listed in this ordinance with funding for the remaining agencies to be submitted in other ordinances at a later date. The Grant Agreements for the second year will be distinct from the first year, although the overarching purpose remains consistent. Awards anticipate renewal in FY2025, contingent on funding availability and program performance as per agreements with each agency.

Funding will be advanced to each agency on a predetermined schedule. Advancement of funds is needed because many of the organizations do not have funding available to be reimbursed for program expenses. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the agency shall provide reports and documentation indicating how the funds were used to fulfill the scope of services in the grant agreement. Additionally, these programs/grant agreements may include reasonable food and non-alcoholic beverages for participants of the programs (e.g. Mid-Ohio Foodbank) which the expenditure is hereby deemed to be a valid public purpose in that such purchase will address the immediate needs of program participants.

FISCAL IMPACT: Funding for the transfer between object classes in the amount of \$3,235,000.00 and the expenditures within the Emergency Human Services Fund 2024 budget (Fund 2231), up to ~~\$2,020,000.00~~ **\$1,920,000.00**, and the Administration Division's 2024 General Fund budget, up to \$2,400,000.00 (Fund 1000).

CONTRACT COMPLIANCE: See attached Exhibit A for a list of social services agencies and the vendor registration and contract compliance data.

To authorize the Director of the Department of Development to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to ~~\$4,420,000.00~~ **\$4,320,000.00** for Year 2 of the department's Elevate! program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the transfer between object classes within the Hotel Motel Tax Fund in the amount up to \$3,235,000.00; to authorize the expenditure of up to ~~\$2,020,000.00~~ **\$1,920,000.00** from the Hotel Motel Tax Fund and up to \$2,400,000.00 from the General Fund. (~~\$4,420,000.00~~ **\$4,320,000.00**).

WHEREAS, the Department of Development issued a NOFA in September 2022 to request applications from not-for-profit organizations to provide services in the following areas: Infant Vitality, Homelessness, Housing Stability, Finance Security, Workforce Development, Violence Elimination, Re-entry, Neighborhood Building, and Chronic Disease Prevention. All of the focus areas are tied to Mayor Ginther's Equity Agenda/Opportunity Rising; and

WHEREAS, the Department received 142 applications with requests for funding totaling \$14,050,000.00, of which 64 programs were selected for funding in 2024 of which ~~59~~ **58** are listed in this ordinance with the remaining agencies to be submitted in subsequent ordinances; and

WHEREAS, the transfer of \$3,235,000.00 between object classes is necessary within the Emergency Human Services Fund; and

WHEREAS, the grant agreements will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, the grant agreements will include advance payments to the organizations and some programs will provide food and non-alcoholic beverages to participants; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development is authorized to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to ~~\$4,420,000.00~~ **\$4,320,000.00** for the Elevate! 2.0 Program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize payment for food and non-alcoholic beverages for participants of programs included in the grant agreement; and to authorize the advancement of funds on a pre-determined schedule during the term of the grant agreement.

SECTION 2. That the expenditure of ~~\$2,020,000.00~~ **\$1,920,000.00** or so much thereof as may be necessary is hereby authorized in Fund 2231 (Hotel Motel Bed Tax Fund), Dept. 44-01 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer between object classes within Fund 2231 is necessary per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$2,400,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), in object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Hotel Motel Bed Tax Fund (Fund 2231) to cover the obligation set forth in these agreements and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

SECTION 6. Under the authority of Columbus City Code Chapter 111.14, the Department of Development is authorized to execute grant agreements for the purpose as stated in Section 1.

SECTION 7. Funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 0656-2024

Drafting Date: 2/27/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a grant agreement with United Way of Central Ohio, Inc. for Year 2 of the department’s Elevate! 2.0 program. The term of the grant shall be for a 12- month period from January 1, 2024, to December 31, 2024. The total amount awarded is \$100,000.00.

Columbus, renowned as America's Opportunity City, remains a beacon of potential and hope for its residents. Nevertheless, a significant portion of the population faces challenges stemming from personal, societal, structural, and economic factors, which impede their full participation in the city's myriad opportunities. Acknowledging the complexity of these challenges, the City is committed to implementing a comprehensive solution and is responsible for driving transformative changes to establish equitable opportunities for all residents.

The Elevate! Initiative plays a pivotal role in effecting this transformative change. This initiative allocates funding to support 112 distinct non-profit organizations categorized into two programs, denoted as 1.0 and 2.0, collectively addressing 16 of the 21 aspirations outlined in The Mayor’s Opportunity Rising. Through various means, the Elevate! Initiative promotes and provides opportunities for collaboration, learning, and resource-sharing among member agencies, ensuring that every community member they serve can access the services needed based upon their unique circumstance.

The Elevate! 2.0 NOFA (Notice of Funding Availability) was made available to local not-for-profit organizations from September 12, 2022, to October 3, 2022. The Department received 142 applications, requesting a total funding of \$14,050,000.00, which were reviewed by a 24-member team. Sixty-four programs were selected for funding in 2023, marking the inaugural year of the three-year Elevate! 2.0 program. Fifty-nine community agencies are listed in a separate ordinance, funding for this agency is within this ordinance, and the remaining awarded agencies will have legislation put forth at a later date. The Grant Agreements for the second year will be distinct from the first year, although the overarching purpose remains consistent. Awards anticipate renewal in FY2025, contingent on funding availability and program performance as per agreements with each agency.

Funding will be advanced on a predetermined schedule. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the agency shall provide reports and documentation indicating how the funds were used to fulfill the scope of services in the grant agreement. Additionally, these programs/grant agreements may include reasonable food and non-alcoholic beverages for participants of the programs which expenditure is hereby deemed to be a valid public purpose in that such purchase will address the immediate needs of program participants.

FISCAL IMPACT: Funding for these expenditures is allocated from the Emergency Human Services Fund budget, in an amount up to \$100,000.00 (Fund 2231). This legislation is contingent upon the passage of Ordinance 0655-2024

CONTRACT COMPLIANCE: The vendor number is 006101 and the expiration date is 3/7/2025.

To authorize the Director of the Department of Development to execute grant agreements with United way of Central Ohio, Inc. in an amount up to \$100,000.00 for Year 2 of the department's Elevate! 2.0 program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$100,000.00 from the Emergency Human Services Fund. (\$100,000.00).

WHEREAS, the Department of Development issued a NOFA in September 2022 to request applications from not-for-profit organizations to provide services in the following areas: Infant Vitality, Homelessness, Housing Stability, Finance Security, Workforce Development, Violence Elimination, Re-entry, Neighborhood Building, and Chronic Disease Prevention. All of the focus areas are tied to Mayor Ginther's Equity Agenda/Opportunity Rising; and

WHEREAS, the Department received 142 applications with requests for funding totaling \$14,050,000.00, of which 64 programs were selected for funding in 2024; 59 of these are included in a separate piece of legislation and the remaining will be submitted at a later date; and

WHEREAS, the grant agreement will be funded with Emergency Human Services Funds; and

WHEREAS, the grant agreements will include advance payments to the organizations and some programs will provide food to participants; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Development is authorized to execute a grant agreement with United Way of Central Ohio, Inc. in an amount up to \$100,000.00 for the Elevate! 2.0! Program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize payment for food for participants of programs included in the grant agreement; and to authorize the advancement of funds on a pre-determined schedule during the term of the grant agreement.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized within the Emergency Human Services Fund (Fund 2231- Subfund 223125), from Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. Under the authority of Columbus City Code Chapter 111.14, the Department of Development is authorized to execute grant agreements for the purpose as stated in Section 1.

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 ordinance.

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

Legislation Number: 0669-2024

Drafting Date: 2/28/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation seeks to authorize the Director of Public Safety to enter into a new contract with LexisNexis Risk Solutions FL Inc. for the purpose of continuing instant computer access to the investigative database (Accurant), allowing the most efficient investigative record searches for administrative, investigative, and enforcement personnel users.

In order to avoid a lapse in access to the database, LexisNexis Risk Solutions FL Inc. has continued to provide access until this legislation could be submitted. The term of the new contract is approximately 10 to 11 months, as it will begin on the date a purchase order is confirmed and be in force through February 28, 2025. This legislation also retroactively authorizes payment for services rendered between March 1, 2024 and the date a purchase order is confirmed for a total cost of \$159,000.00.

Bid Information: City of Columbus first contracted with Lexis Nexis in 2007 to obtain access to the Accurant computer Database system. With daily access, this vital tool is paramount to operations, investigations and solving crimes within the City. Therefore, the Division of Police requests a bid waiver to continue services with this vendor.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: CC007871, LexisNexis Risk Solutions FL Inc., expires 04/05/2024

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately renew said contract to continue these vital and important services without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$159,000.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc. for the Division of Police. The Division of Police encumbered or spent \$152,500.00 in 2023, \$147,000.00 in 2022, and \$140,855.00 in 2021 for these services.

To authorize the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc.; to waive competitive bidding requirements of City Code; to retroactively authorize payment for services between March 1, 2024 and the date a purchase order is confirmed; to authorize the expenditure of \$159,000.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$159,000.00)

WHEREAS, the Director of Public Safety wishes to renew the contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL Inc.; and,

WHEREAS, the contract authorized by this ordinance will be from the date a purchase order is confirmed through February 28, 2025 and will retroactively authorize payment for services between March 1, 2024 and the date a purchase order is confirmed for a total cost of \$159,000.00; and

WHEREAS, this database search availability is crucial to Division administrative, investigative, and enforcement personnel; and,

WHEREAS, Lexis Nexis Risk Solutions FL, Inc. is the provider of Accurint Virtual Crime Center in North America, and provides an unparalleled comprehensive database not provided by another organization that also integrates with the City's Premier One system. Therefore, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code Code; and,

WHEREAS, the expenditure of \$159,000.00 will be funded through the Law Enforcement Contraband Seizure Fund; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to renew the contract with LexisNexis Risk Solutions FL Inc., for computer database access to prevent an interruption in service, and for the immediate preservation of the public peace, property, health, safety, and welfare; **NOW THEREFORE:**

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

SECTION 1. That the Director of Public Safety, be and is hereby authorized to enter into contract with LexisNexis Risk Solutions FL Inc, for continued computer database access for investigative record searches for the Division of Police, Department of Public Safety and will retroactively authorize payment for services between March 1, 2024 and the date a purchase order is confirmed for a total cost of \$159,000.00;

SECTION 2. That the expenditure of \$159,000.00, or so much thereof as may be needed, is hereby authorized in the Law Enforcement Contraband Seizure Fund 2219 in object class 03 Maintenance of Software per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of City Code to enter into this contract..

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

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

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

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

Legislation Number: 0692-2024

Drafting Date: 2/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This ordinance authorizes and directs the Director of the Recreation and Parks Department to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the operation of the 2024 Summer Food Service Program and to enter into contract with the Columbus City Schools in the amount of \$2,300,000.00.

The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally balanced breakfasts, lunches, and snacks to qualified children in need during the summer months at no cost to the consumer. The program will serve nearly 100,000 breakfast meals, 150,000 lunch meals, and 20,000 snacks. Thousands of children will be served through this program at 120-150 sites throughout the greater Columbus area.

Emergency Justification: Emergency action is requested to ensure the timely provision of free meals through the summer food program beginning June 1, 2024 and thereby to provide for the immediate preservation of the public health and safety.

Principal Parties:

Columbus City Schools
Joe Brown
Director of Food Service
jbrown@columbus.k12.oh.us
614.365.5671

Fiscal Impact: \$2,300,000.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

To authorize and direct the Director of the Recreation and Parks Department to enter into an agreement to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2024 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund; to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery

of meals for the Summer Food Program; to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$2,500,000.00)

WHEREAS, the Ohio Department of Education has awarded the City of Columbus a grant for the 2024 Summer Food Service program; and

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into an agreement to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the operation of the 2024 Summer Food Service Program; and

WHEREAS, it is necessary for the Director of Recreation and Parks Department to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; and

WHEREAS, it is necessary to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund; 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 the Director to accept grant funds to ensure the timely provision of free meals through the summer food program beginning June 2024, and thereby to provide for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Recreation and Parks Department is hereby authorized and directed to enter into an agreement to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the operation of the 2024 Summer Food Service Program.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund 2283, and from all monies estimated to come into said fund from any and all sources during the grant period and upon receipt of an executed grant agreement, the sum of \$2,500,000.00 and any other eligible interest earned during the grant period is appropriated to the Recreation and Parks Grant Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Recreation and Parks Department be and is hereby authorized and directed to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the 2024 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department, and upon receipt of an executed grant agreement from the state.

SECTION 4. That the expenditure of \$2,300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2283 Recreation and Parks Grant Fund, per the accounting codes in the attachment to 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 6. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which it originated in accordance with all applicable grant agreements.

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0693-2024

Drafting Date: 2/29/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Maloney Park Improvements Project. The contract amount is \$1,577,000.00, with alternates of \$149,400.00 and a contingency of \$150,000.00, for a total of \$1,876,400.00 being authorized by this ordinance.

The improvements that are part of this project will address safety and accessibility within Maloney Park. Renovations will include replacing the existing shelter, new playground equipment, and an improved parking lot. There will also be new workout stations, site furnishings, and additional trees. The project addresses multiple stakeholder concerns, 311 requests, and community feedback. Improvements will address the deteriorated areas and will be renovated into a more welcoming and lively space. This comprehensive renovation aims to create a family friendly community park which will build capacity to serve as a special events hub for the Linden area.

This project aligns with the OneLinden Community Action Plan's Ten Big Ideas. Namely, to build community investments, connect the community, and support resident health. Currently, the Linden area has about 60 acres of parkland in which Maloney Park represents 25 acres of this precious green space. Investing in these improvements at Maloney Park demonstrates Recreation and Parks' commitment to Linden in connecting everyone with a socially equitable city.

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 February 2, 2024 and received by the Recreation and Parks Department on February 23, 2024. Bids were received from the following companies:

Builderscape, Inc. (MAJ): \$1,577,000.00

After reviewing the bids that were submitted, it was determined that Builderscape, Inc. was the lowest and most responsive bidder. Builderscape, 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, Builderscape, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:
CAP STONE & Associates, Inc. (WBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

Principal Parties:

Builderscape, Inc.
10496 Parks Court
Marysville, Ohio 43040
Chris Matthews, (614) 679-25888
Contract Compliance Number: 000950
Contract Compliance Expiration Date: March 21, 2025

Emergency Justification: Emergency action is requested so the contractor can accommodate the currently advertised summer Special Events schedule and reduce impacts to resident participation during these planned community events.

Benefits to the Public: Over 1,700 residents live within a 10 minute walk to the park and over 230,000 residents live within a 10 minute drive. Maloney Park sits at the edge of Joyce Avenue and East 17th Avenue and it serves as a gateway to the Linden Community.

Community Input/Issues: This project addresses multiple community stakeholder concerns, 311 requests, and the community feedback received at a presentation to the South Linden Area Commission in May 2023.

Area(s) Affected: South Linden (45)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by using system-wide strategies to continue work with neighborhood groups in updating at least one community park per year.

Fiscal Impact: \$1,876,400.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Maloney Park Improvements Project; to authorize the transfer of \$1,876,400.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$1,876,400.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,876,400.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Builderscape, Inc. for the Maloney Park Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$1,876,400.00 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 \$1,876,400.00 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 Builderscape, Inc. so the contractor can accommodate the currently advertised summer Special Events schedule and reduce impacts to resident participation during these planned community 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 Director of Recreation and Parks be and is hereby authorized to enter into contract with Builderscape, Inc. for the Maloney Park Improvements Project.

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

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

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

SECTION 5. That the transfer of \$1,876,400.00 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 / P516000-100000 / Emergency Replacement - Misc. (Voted Carryover) / \$525,000 / \$425,000 / (\$375,000) / \$150,000 / \$50,000

Fund 7702 / P516004-100000 / ADA Audit and Transition Plan Phase 1 (Voted Carryover) / \$0 / \$0 / \$375,000 / \$375,000 / \$375,000

Fund 7702 / P510017-100261 / McCoy Park (Voted Carryover) / \$200,000 / \$200,000 / (\$200,000) / \$0 / \$0
 Fund 7702 / P511013-100000 / Safe Playgrounds (Voted Carryover) / \$1,400,000 / \$1,400,000 / (\$651,549) / \$748,451 / \$748,451
 Fund 7702 / P512003-100000 / West Case Road Park Development (Voted Carryover) / \$2,309,852 / \$934,852 / (\$934,851) / \$1,375,001 / \$1
 Fund 7702 / P515000-100000 / Program Projects (Large) - Misc. (Voted Carryover) / \$40,001 / \$40,001 / (\$40,000) / \$1 / \$1
 Fund 7702 / P516000-100000 / Emergency Replacement - Misc. (Voted Carryover) / \$150,000 / \$50,000 / (\$50,000) / \$100,000 / \$0

Fund 7702 / P512004-202205 / Maloney Park Improvements 2022 (Voted Carryover) / \$0 / \$0 / \$1,876,400 / \$1,876,400 / \$1,876,400

SECTION 7. For the purpose stated in Section 1, the expenditure of \$1,876,400.00 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.

Legislation Number: 0694-2024

Drafting Date: 2/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Traditional Hardwood Floors, LLC for the Gym Floor Refinishing 2024 Project. The contract amount is \$48,685.64, with alternates of \$18,471.28 and a contingency of \$7,000.00, for a total of \$74,156.92 being authorized by this ordinance.

A gym floor refinishing program was established by the Recreation and Parks Department to standardize material specifications and to establish a schedule for maintenance. The program occurs annually and includes sanding, screening, and paint re-touches for the gym floors, stages, and dance floors located in community centers and athletic complexes. The annual program will maintain a quality surface on the gym floors, stages, and dance floors in the most long-term and cost-effective manner for the Recreation and Parks Department.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on January 30, 2024 and received by the Recreation and Parks Department on February 20, 2024. Bids were received from the following companies:

Traditional Hardwood Flooring, LLC (MAJ): \$48,685.64

HDI Enterprises, LLC (MAJ): \$70,065.47

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

Principal Parties:

Traditional Hardwood Floors, LLC
730 North Wilson Road
Columbus, Ohio 43204
Gary Haislet, (614) 308-0888
Contract Compliance Number: 000694
Contract Compliance Expiration Date: February 24, 2025

Emergency Justification: Emergency action is requested in order to accommodate the Community Center schedules and not impact resident participation in their paid center programming activities.

Benefits to the Public: This project will provide residents with high quality flooring surfaces to further enjoyment of center programming and athletics while ensuring ADA-compliance, a safe playing surface, and an aesthetically pleasing wood surface for all residents. Ensuring this consistent level of service for all center floors helps enable equitable access to wellness and athletic programs.

Community Input/Issues: The gym floor, stage, and dance floor surfaces are on a rotating schedule for screening and sanding treatments. Any outstanding issue on a floor, such as significant damage or a request for additional sport court lines, was communicated through center managers and will be addressed in the contract.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by updating sports-related facilities to keep them in line with the revenue they bring in. It will also help ensure that facilities remain safe and user friendly.

Fiscal Impact: \$74,156.92 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Traditional Hardwood Floors, LLC for the Gym Floor Refinishing 2024 Project; to authorize the expenditure of \$74,156.92 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$74,156.92)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Traditional Hardwood Floors, LLC for the Gym Floor Resurfacing 2024 Project; and

WHEREAS, it is necessary to authorize the expenditure of \$74,156.92 that is budgeted and available from within 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 Director to enter into contract with Traditional Hardwood Floors, LLC in order to ensure that the contractor can accommodate the community center schedules and not impact

resident participation in their paid center programming activities, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Traditional Hardwood Floors, LLC for the Gym Floor Refinishing 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 \$74,156.92, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 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.

Legislation Number: 0695-2024

Drafting Date: 2/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the State of Ohio, Department of Development, Office of Energy and Environment (OEE) for the Cleo Dumaree Athletic Complex and Franklin Park Adventure Center Energy Efficiency Project. This ordinance will also authorize the appropriation of the grant in the amount of \$250,000.00.

The State of Ohio, Department of Development, Office of Energy and Environment (OEE) accepted the Recreation and Parks application for the energy efficiency program. OEE administers statewide grant funding to local governments for projects that provide lighting upgrades that result in energy savings. In July of 2023, Recreation and Parks applied for energy efficiency funds through the Office of Energy and Environment’s Infrastructure Investment and Jobs Act State Energy Efficiency Program, Ordinance 2095-2023. This grant will be used towards the HVAC controls upgrades in the Cleo Dumaree Athletic Complex and the Franklin Parks Adventure Center.

These projects will install updated building automated system controls that will aide in the department's effort to comply with the City's Energy Management and Climate Action Plans. Thirty-two of forty-six Recreation and Parks facilities have been updated and integrated into an operational interface. The operational interface is currently projecting more than a 40% reduction of the Recreation and Parks energy footprint. Cleo Dumaree Athletic Complex and Franklin Park's Adventure Center are two of the remaining fourteen facilities without these upgrades.

Principal Parties:

State of Ohio, Department of Development, Office of Energy and Environment (OEE)
77 South High Street
Columbus, OH 43215
Manny Anunike (614) 466-4092

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 fund expenditure deadline of December 31, 2024.

Benefits to the Public: The reduction in building energy use enabled by this project will enable the City to meet its climate goals, positively impacting the quality of life for generations of residents to come.

Community Input/Issues: The City's effort to reduce its energy needs by 45 percent by 2030 has undergone extensive community engagement.

Area(s) Affected: Near East (56)

Master Plan Relation: This project will support the Recreation and Parks' Master Plan by improving the operations and services provided by the Cleo Dumaree Athletic Complex and Franklin Park Adventure Center facilities.

Fiscal Impact: This ordinance will authorize the appropriation of \$250,000.00 in grant funds in the Recreation and Parks Grant Fund 2283. Future legislation will be prepared to expend these funds once the project is ready to move forward.

To authorize the Director of Recreation and Parks to enter into a grant agreement with the State of Ohio, Department of Development, Office of Energy and Environment (OEE) for the Cleo Dumaree Athletic Complex and Franklin Park Adventure Center Energy Efficiency Project and accept a grant in the amount of \$250,000.00; to authorize the appropriation of \$250,000.00 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, Ordinance No. 2095-2023 authorized the Director of Recreation and Parks to apply for funding through the State of Ohio, Department of Development, Office of Energy and Environment (OEE) and has awarded the City of Columbus a grant for the Cleo Dumaree Athletic Complex and Franklin Park Adventure Center Energy Efficiency Project; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$250,000.00 and enter into an agreement with the State of Ohio, Department of Development, Office of Energy and Environment (OEE) for the Cleo Dumaree Athletic Complex and Franklin Park

Adventure Center Energy Efficiency Project; and

WHEREAS, it is necessary to authorize the appropriation of \$250,000.00 to the Recreation and Parks Grant 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 State of Ohio, Department of Development, Office of Energy and Environment (OEE) to meet the fund expenditure deadline of December 31, 2024, 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 State of Ohio, Department of Development, Office of Energy and Environment (OEE) for the Cleo Dumaree Athletic Complex and Franklin Park Adventure Center Energy Efficiency Project. The amount of the grant is \$250,000.00. Future legislation will be prepared to expend these funds once the project 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 \$250,000.00 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0696-2024

Drafting Date: 2/29/2024

Current Status: Passed

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the State of Ohio, Department of Development, Office of Energy and Environment (OEE) for the Blackburn Park and Alum Industrial Energy Efficiency Grant Project. This ordinance will also authorize the appropriation of the grant in the amount of \$156,193.00.

The State of Ohio, Department of Development, Office of Energy and Environment (OEE) accepted the Recreation and Parks application for the energy efficiency program. OEE administers statewide grant funding to local governments for projects that provide lighting upgrades that result in energy savings. In July of 2023, Recreation and Parks applied for energy efficiency Funds through the Office of Energy and Environment’s Infrastructure Investment and Jobs Act State Energy Efficiency Program, Ordinance 2095-2023. This grant will be used towards the building automated controls upgrades in the Blackburn Community Center and the Alum Industrial maintenance facility.

These projects will install updated building automated system controls that will aide in the department's effort to comply with the City's Energy Management and Climate Action Plans. Thirty-two of forty-six Recreation and Parks facilities have been updated and integrated into an operational interface. The operational interface is currently projecting more than a 40% reduction of the Recreation and Parks energy footprint. Blackburn Community Center and the Alum Industrial facility are two of the remaining fourteen facilities without these upgrades.

Principal Parties:

State of Ohio, Department of Development, Office of Energy and Environment (OEE)
77 South High Street
Columbus, OH 43215
Manny Anunike (614) 466-4092

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 fund expenditure deadline of December 31, 2024.

Benefits to the Public: The reduction in building energy use enabled by this project will enable the City to meet its climate goals, positively impacting the quality of life for generations of residents to come.

Community Input/Issues: The City's effort to reduce its energy needs by 45 percent by 2030 has undergone extensive community engagement.

Area(s) Affected: Near East (56), South Side (63)

Master Plan Relation: This project will support the Recreation and Parks’ Master Plan by improving the operations and services provided by the Blackburn Community Center and Alum Industrial facilities.

Fiscal Impact: This ordinance will authorize the appropriation of \$156,193.00 in grant funds in the Recreation and Parks Grant Fund 2283. Future legislation will be prepared to expend these funds once the project is ready to move forward.

To authorize the Director of Recreation and Parks to enter into a grant agreement with the State of Ohio, Department of Development, Office of Energy and Environment (OEE) for the Blackburn Park and Alum Industrial Energy Efficiency Grant Project and accept a grant in the amount of \$156,193.00; to authorize the appropriation of \$156,193.00 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$156,193.00)

WHEREAS, Ordinance No. 2095-2023 authorized the Director of Recreation and Parks to apply for funding through the State of Ohio, Department of Development, Office of Energy and Environment (OEE) and has awarded the City of Columbus a grant for the Blackburn Park and Alum Industrial Energy Efficiency Grant Project; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$156,193.00 and enter into an agreement with the State of Ohio, Department of Development, Office of Energy and Environment (OEE) for the Blackburn Park and Alum Industrial Energy Efficiency Grant Project; and

WHEREAS, it is necessary to authorize the appropriation of \$156,193.00 to the Recreation and Parks Grant 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 State of Ohio, Department of Development, Office of Energy and Environment (OEE) to meet the fund expenditure deadline of December 31, 2024, 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 State of Ohio, Department of Development, Office of Energy and Environment (OEE) for the Blackburn Park and Alum Industrial Energy Efficiency Grant Project. The amount of the grant is \$156,193.00. Future legislation will be prepared to expend these funds once the project 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 \$156,193.00 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0721-2024

Drafting Date: 3/5/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Department of Natural Resource (ODNR) for the Urban Forestry Grant Program. This ordinance will also authorize the appropriation of the grant in the amount of \$500,000.00.

The Ohio Department of Natural Resources (ODNR) solicited competitive proposals for the Urban Forestry grant program and the Columbus Recreation and Parks Department submitted the grant application in December 2023. This Urban Forestry grant is a reimbursable grant that supports long-term growth and development of local urban and community forest programs. A requirement of the program is a focus on disadvantaged communities defined by The Council on Environmental Quality’s Climate and Economic Justice Screening Tool (CEJST).

The goals of the Urban Forestry Grant Program align with the City’s Urban Forestry Master Plan (UFMP). ODNR awarded \$500,000.00 to the City of Columbus Recreation and Parks Department for tree plantings within the project area. The City intends to utilize these grant funds to plant approximately 1,250 large-class street trees. The plantings will directly support the UFMP goal of investing in equitable canopy across all neighborhoods by 2030, focusing on neighborhoods with low tree canopy and high social equity needs. The census tracts identified for planting through the Climate and Economic Justice screening tool are also ranked as either high or very high priorities in the UFMP Social Equity Needs Index, meaning these tracts have low tree canopy and high need for new trees.

Principal Parties:

Ohio Department of Natural Resources

2045 Morse Road, Building H-1

Columbus, Ohio 43229

Carrie Morrow, (614) 265-6509

Contract Compliance Number: 005089

Contract Compliance Expiration Date: N/A (State of Ohio Agency)

Benefits to the Public: Trees provide tangible benefits to Columbus residents. As the 15th largest city in the nation, Columbus is home to over 900,000 people. Columbus had the 8th most intense urban heat island effect of

major US cities, impacting health, energy use, and water quality. The recently published Columbus Climate Action Plan recommends planting trees as a solution. Street trees are the workhorses as they clean our air, reduce heat, and absorb stormwater. In an Ohio summer, trees provide the shade that makes walking outside bearable. Trees should be equitably distributed across the City so all residents benefit.

Community Input/Issues: Hundreds of stakeholders helped create the Urban Forestry Master Plan. Industry experts, universities, nonprofits, developers, community leaders, city staff, regional partners, landscape architects, and many others served on two stakeholder groups consisting of a Project Team of about 30 members and an Advisory Group of about 100 members. All members are listed in the Acknowledgments section of the UFMP and on the UFMP website. The UFMP website is located at www.columbusufmp.org. These groups met periodically throughout the course of the plan's creation to provide input. The public was also engaged through an online survey, an open house, small-group presentations, and interviews.

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 for current and future generations.

Fiscal Impact: This ordinance will authorize the appropriation of \$500,000.00 in grant funds in the Recreation and Parks Grant Fund 2283. Future legislation will be prepared to expend these funds once the project is ready to move forward.

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Urban Forestry Grant Program and to accept a grant in the amount of \$500,000.00; and to authorize the appropriation of \$500,000.00 in the Recreation and Parks Grant Fund. (\$500,000.00)

WHEREAS, Ordinance No. 3548-2023 authorized the Director of Recreation and Parks to apply for funding through the Ohio Department of Natural Resources (ODNR) Urban Forestry Grant Program and ODNR has awarded the City of Columbus a grant for street tree planting; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$500,000.00 and enter into an agreement with the Ohio Department of Natural Resources for the Urban Forestry Grant Program; and

WHEREAS, it is necessary to authorize the appropriation of \$500,000.00 to the Recreation and Parks Grant Fund; **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 grant agreement with the Ohio Department of Natural Resources (ODNR) for the Urban Forestry Grant Program. The amount of the grant is \$500,000.00. Future legislation will be prepared to expend these funds once the project 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 \$500,000.00 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0722-2024

Drafting Date: 3/5/2024

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Smoot Construction Company of Ohio for the Hoover Amenities Project. The contract amount is \$3,000,000.00 being authorized by this ordinance.

The Hoover Amenities project is located at three distinct locations around the Hoover Reservoir. The fishing pier and boat launch ramp project aspects can be found near the intersection of Sunbury Road and Walnut Street at 7940 South Sunbury Road. The mudflats boardwalk is located at the north end of the reservoir and is located off of Front Street near Galena, Ohio. At both of these locations there are existing facilities that will require demolition and removal. The fishing pier will be newly installed infrastructure.

The Recreation and Parks Department proposes to deliver this project using a Construction Manager at Risk contract. This delivery method will save the project money and time compared to traditional project delivery methods in this labor short market. CMAR is a “best value” selection in lieu of a “low bid” selection associated with traditional project deliveries. During a “best value” selection, a vendor’s qualifications are evaluated and weighted as part of a total score. Costs, including project overhead, profit, and contingencies are evaluated, weighted, and scored. The vendor with the highest combined score represents the “best value.” During this selection process, Smoot Construction Company of Ohio represented the “best value.”

This contract will allow for procurement of long lead time materials such as boardwalk piers, pre-manufactured concrete planks, and railings. Plans are currently eighty percent complete and materials are ready to be procured. Procuring these materials early reduces the duration of the construction schedule, saving overhead costs for the project which translates into significant project savings to the city.

The scope of the work shall include complete construction services starting with planning confirmation, design

review, and completion of construction. This project will be constructed under a Construction Manager at Risk (CMAR) delivery method. The selected CMAR will coordinate work with the project design team. This \$3,000,000 contract is the first of two authorizations that will fund the construction of these amenities. There will be future guaranteed maximum price amendments for this contract provided by the CMAR after completion of design and competitive bidding for construction.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on January 25, 2024 and initial responses were received by the Recreation and Parks Department on February 16, 2024. Following the receipt and evaluation of initial proposals and qualifications by the Construction Manager at Risk (CMAR) selection committee, two vendors were provided a request for technical proposals and costs. Initial proposals were received from the following vendors:

- Smoot Construction Company of Ohio (MBE)
- The Ruhlin Company (MAJ)
- Robertson Construction (MAJ)
- The Righter Company (MAJ)

After initial proposals were evaluated by the committee, Smoot Construction Company of Ohio and The Ruhlin Company were the vendors selected to submit technical proposals for review. The selection team recommend Smooth Construction of Ohio to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, project approach, and proposed fees. Smoot Construction Company of Ohio 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 proposal, Smoot Construction Company of Ohio has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:
Keller Group (WBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

Principal Parties:

Smoot Construction Company of Ohio
1907 Leonard Avenue
Columbus, Ohio 43219
Greg Palmer, (614) 253-9000
Contract Compliance Number: 004871
Contract Compliance Expiration Date: March 6, 2026

Emergency Justification: Emergency action is requested so that construction can keep on schedule, allowing for the boat ramp to be open for the public by April 2025 for the boating season and to avoid escalation of construction material costs due to supply chain issues.

Benefits to the Public: The reservoirs provide countless recreational opportunities to several hundred thousand Columbus residents per year for activities that include birding, hiking, boating, kayaking, canoeing,

fishing, and more. The three amenities included in this project will provide additional opportunities to experience the reservoir and will also promote improved participant accessibility.

Community Input/Issues: Multiple concerned citizens have reached out to the Accessibility Office for the City of Columbus. Their complaint was that Recreation and Parks does not allow fishing from any of the dock walkways due to accessibility issues for those individuals utilizing the boat ramps and marinas for boating.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by making upgrades to needed infrastructure.

Fiscal Impact: \$3,000,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Smoot Construction Company of Ohio for the Hoover Amenities Project; to authorize the transfer of \$3,000,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$3,000,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$3,000,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Smoot Construction Company of Ohio for the Hoover Amenities Project; and

WHEREAS, it is necessary to authorize the transfer of \$3,000,000.00 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 \$3,000,000.00 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 Smoot Construction Company of Ohio so that construction can keep on schedule, allowing for the boat ramp to be open for the public by April 2025 for the boating season and to avoid escalation of construction material costs due to supply chain issues, 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 Recreation and Parks be and is hereby authorized to enter into contract with Smoot Construction Company of Ohio for the Hoover Amenities 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 \$3,000,000.00 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 / P511008-100000 / Roof Improvements (Voted Carryover) / \$1,100,000 / \$1,100,000 / \$14,907 / \$1,114,907 / \$1,114,907 (to match cash)

Fund 7702 / P510020-100000 / Park Improvements (Voted Carryover) / \$392,850 / \$392,850 / (\$392,849) / \$1 / \$1

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$2,308,695 / \$1,358,695 / (\$1,358,695) / \$950,000 / \$0

Fund 7702 / P511002-100000 / Facility Assessment Implementation (Voted Carryover) / \$1,105,967 / \$106,537 / (\$106,537) / \$999,430 / \$0

Fund 7702 / P511008-100000 / Roof Improvements (Voted Carryover) / \$1,114,907 / \$1,114,907 / (\$113,626) / \$1,001,281 / \$1,001,281

Fund 7702 / P511013-100000 / Safe Playgrounds (Voted Carryover) / \$748,451 / \$748,451 / (\$748,451) / \$0 / \$0

Fund 7702 / P511051-100000 / Bridge Conditions Assessment Implementation (Voted Carryover) / \$534,220 / \$209,220 / (\$209,220) / \$325,000 / \$0

Fund 7702 / P512017-100000 / John Burroughs Park Improvements (Voted Carryover) / \$70,622 / \$70,622 / (\$70,622) / \$0 / \$0

Fund 7702 / P511018-202201 / Hoover Reservoir Amenities 2022 (Voted Carryover) / \$840,416 / \$1 / \$3,000,000 / \$3,840,416 / \$3,000,001

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$3,000,000.00 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.

Legislation Number: 0723-2024

Drafting Date: 3/5/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Civil & Environmental Consultants, Inc. for the Three Creeks Wetland Restoration Project. The contract amount is \$142,584.86, with a contingency of \$14,258.49, for a total of \$156,843.35 being authorized by this ordinance.

Three Creeks Park is a 1,097 acre park in the Far South Community and is jointly managed by the Columbus Recreation and Parks Department and Franklin County Metro Parks. Three Creeks Park was historically farmed, but wetlands have been developing over the past decade as the land has naturally converted from agricultural use. It is important that the Recreation and Parks Department restores the wetlands at Three Creeks Park, as approximately 90 percent of all wetlands in Ohio have been lost. Wetlands improve water quality, provide flood control, serve as critical habitat for a variety of wildlife, and capture carbon dioxide.

The project will create a 12-acre wetland within a 20-acre restored area, north of Watkins Road and to the east of the Alum Creek Trail. Additionally, this project will plant additional trees to support the Urban Forestry Master Plan (UFMP) and increase the canopy in the Far South Community, which has low canopy cover. The Columbus Recreation and Parks Department received grant funding from the Ohio Department of Natural Resources (ODNR) H2Ohio Program to fund a wetland restoration at Three Creeks Park. In addition to the H2Ohio Grant, the Columbus Recreation and Parks Department also acquired a donation from Google for tree plantings in the project area. Construction is anticipated to start in spring of 2025 and is expected to be complete by spring of 2026.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status): Bids were advertised through Vendor Services, in accordance with Columbus City Codes Chapter 329, on January 29, 2024 and received by the Recreation and Parks Department on February 20, 2024. Proposals were received from the following companies:

Civil & Environmental Consultants, Inc. (MAJ)

Burgess & Niple (MAJ)

The Mannik Smith Group, Inc. (MAJ)

Sustainable Streams, LLC. (MAJ)

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

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

Principal Parties:

Civil & Environmental Consultants, Inc.
250 West Old Wilson Bridge Road, Suite 250
Worthington, OH 43085
Bradley Petru, (614) 540-6633
Contract Compliance Number: 001963
Contract Compliance Expiration Date: 05/19/24

Emergency Justification: Emergency action is requested to meet the grant design and construction deadline of March 31, 2026.

Benefits to the Public: This project will improve water quality, flood controls, and serve as a habitat for a wide variety of wildlife. It will also provide access to additional recreation for the community.

Community Input/Issues: The community, Far South Area Commission, and the Williams Creek HOA has expressed support for the wetland restoration and will continue to be involved during the design phase of the project.

Area(s) Affected: Far South (64)

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 of residents.

Fiscal Impact: \$156,843.35 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and Special Purpose Fund 2223 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Civil & Environmental Consultants, Inc. for the Three Creeks Wetland Restoration Project; to authorize the transfer of \$31,843.35 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$156,843.35 from the Recreation and Parks Voted Bond Fund and Special Purpose Fund 2223; and to declare an emergency. (\$156,843.35)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Civil & Environmental Consultants, Inc. to provide professional services for the Three Creeks Restoration Project; and

WHEREAS, it is necessary to authorize the transfer of \$31,843.35 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 \$156,843.35 from the Recreation and Parks Voted Bond Fund 7702 and Special Purpose Fund 2223; 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 Civil & Environmental Consultants, Inc. to meet the grant deadline for construction of March 31, 2026, 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 Recreation and Parks be and is hereby authorized to enter into contract with Civil & Environmental Consultants, Inc. for the Three Creeks Restoration 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 \$31,843.35 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 / P512017-100000 / John Burroughs Park Improvements (Voted Carryover) / \$0 / \$0 / 102,465 / \$102,465 / \$102,465 (to match cash)

Fund 7702 / P512017-100000 / John Burroughs Park Improvements (Voted Carryover) / \$102,465 / \$102,465 / (\$31,843) / \$70,622 / \$70,622

Fund 7702 / P512040-100000 / Three Creeks Restoration (Voted Carryover) / \$0 / \$0 / \$31,843 / \$31,843 / \$31,843

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$156,843.35 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 and Special Purpose Fund 2223 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

same.

Legislation Number: 0726-2024

Drafting Date: 3/5/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

“Kenzi” a canine that has been in service with the Division of Police’s Canine Unit for nine years needs to be taken out of service.

“Kenzi” is an 11 year old canine and his handler is retiring from the Division of Police after thirty-four years of service. “Kenzi” has an obstinate temperament. Re-training him with another handler is unadvisable and economically impractical due to his age and his surpassed service life to the Division of Police. Due to these facts it is in the best interest of “Kenzi” and the Division to take him out of service and retire him. Retiring “Kenzi” would keep the Division from paying the additional cost for food and medical expenses with no guarantee that he would be able to perform necessary duties.

It is recommended that “Kenzi” be retired and to permit his handler, Officer John D. Dollmatch #1497, to assume custody and care of “Kenzi” and purchase him from the Division of Police for the sum of \$1.00 as authorized by ORC 9.62, (C). Officer John D. Dollmatch #1497 has agreed to accept “Kenzi”.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Kenzi”, and assigns that liability to Officer John D. Dollmatch #1497.

FISCAL IMPACT:

At this time, there are plans to replace this canine with a new canine through the General Fund.

To authorize and direct the Finance and Management Director to sell to Officer John D. Dollmatch, for the sum of \$1.00, a police canine with the registered name of “Kenzi” which has no further value to the Division of Police and to waive the provisions of Columbus City Code Chapter 329 relating to the sale of City-owned personal property. (\$1.00)

WHEREAS, “Kenzi” has been a Canine Unit canine with the Division of Police for nine years; and

WHEREAS, it is recommended “Kenzi” be retired due to his handler’s retirement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety, Division of Police to authorize the purchase of this canine by Officer John D. Dollmatch #1497 for the sum of \$1.00;

Now, Therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to sell the police

canine with the registered name of “Kenzi” to Officer John D. Dollmatch #1497 for the sum of \$1.00.

SECTION 2. That the Council of the City of Columbus finds it is in the best interests of the City that the provisions of Columbus City Code Chapter 329 relating to the sale of City-owned personal property, be and are hereby waived to permit the sale of this specific canine to Officer John D. Dollmatch #1497.

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

Legislation Number: 0732-2024

Drafting Date: 3/6/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Department of Building and Zoning Services to enter into a contract to provide ongoing electrical inspection services on behalf of Franklin County. Ordinance Nos. 2249-2022 and 0182-2023 authorized the Department of Building and Zoning Services to provide inspections on behalf of Franklin County in accordance with Section 307.15 and Chapter 3781 of the Ohio Revised Code. Franklin County does not currently have the capability to perform electrical inspections for the permits it issues, but the City's Department of Building and Zoning Services is equipped and has the capacity to provide these required inspections. Due to negotiations between Franklin County and the City, a contract was not completed prior to the previous contract's expiration date of December 31, 2023. This contract is needed to ensure timely reimbursement to the City for costs already incurred and to ensure the City continues to be compensated for services rendered in 2024.

The term of the agreement for specified inspection services will be from January 1, 2024 through July 31, 2024. Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Ordinance Nos. 2249-2022 (\$116,000.00) and 0182-2023 (\$223,000.00) authorized the Department of Building and Zoning Services to provide electrical inspection services to Franklin County. This legislation authorizes the additional receipt of \$116,666.69. Including this request, the aggregate amount for inspection services is \$455,666.69. Expenditures and revenues to provide these services are budgeted in the Development Services Fund, Fund 2240.

To authorize the Director of the Department of Building and Zoning Services to enter into contract with Franklin County to provide electrical inspections on their behalf; to authorize retroactive receipt of payment for services that began on January 1, 2024; and to declare an emergency. (\$116,666.69)

WHEREAS, Franklin County does not currently have the capability to perform the electrical inspections required for the permits it issues; and

WHEREAS, The City's Department of Building and Zoning Services is equipped and has the capacity to provide these essential inspections; and

WHEREAS, Ordinance 2249-2022 and Ordinance 0182-2023 authorized the Department of Building and Zoning Services to provide inspections on behalf of Franklin County; and

WHEREAS, due to negotiations between Franklin County and the City, a contract was not completed prior to

the previous contract's expiration date of December 31, 2023; and,

WHEREAS, the contract authorized by this ordinance will begin retroactively on January 1, 2024 and end on July 31, 2024 at a value of \$116,666.69; and

WHEREAS, Franklin County has a need to provide inspections for its citizens; and,

WHEREAS, Franklin County has approved contracts with the City of Columbus for the provision of inspection services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director to enter into a revenue contract with Franklin County to ensure timely reimbursement to the City for costs already incurred and owed to the City 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 the Department of Building and Zoning Services is hereby authorized to enter into a revenue contract for the provision of specified inspection services and to receive reimbursement for costs already incurred by the City on behalf of Franklin County for the period of January 1, 2024 through July 31, 2024 in the amount of \$116,666.69.

SECTION 2. That funds received from these revenue contracts shall be deposited into the Development Services Fund, Fund No. 2240.

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 shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0733-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes an amendment to Ordinance No. 2089-2023, passed by Columbus City Council on August 2, 2023, in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction, and to authorize payment of expenses such as salaries and fringe, consultants and professional services, travel to conferences, space costs and rentals, bank charges, postage, printing, training, insurance, membership dues, legal library subscriptions, research related, litigation, interpreter expenses, and technology, starting January 1, 2024.

Ordinance No. 0240-2024, passed by Columbus City Council on 1/24/2024, authorizes the assignment of all existing and future business done by the City of Columbus with Legal Aid Society of Columbus (LASC) to Legal Aid of Southeast and Central Ohio (LASCO). This change will reflect a company merger and subsequent name change and Federal Identification Number change for all existing and future contracts and purchase orders established using the name Legal Aid Society of Columbus (LASC).

Ordinance No. 2089-2023 authorized the Director of Development to enter into a not-for-profit service agreement with the Legal Aid of Southeast and Central Ohio (LASCO) in an amount up to \$1,500,000.00 in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction.

Tenants with legal representation are much more likely to avoid an eviction judgment and keep possession of their homes than unrepresented tenants. In addition to these primary effects, a right to counsel offers several secondary benefits to defendants who are sued for eviction. Attorneys may be able to keep eviction filings off tenants' records, arrange for alternative housing, negotiate reasonable amounts of time for tenants to move out, reduce or eliminate money owed to the landlord, or help tenants apply for rental assistance.

With these dollars, the Legal Aid of Southeast and Central Ohio (LASCO) will be able to staff additional TAP attorneys and support staff for an additional year. Because the Tenant Advocacy Project attorneys specialize in these services, this cannot be provided by existing city employees.

This amendment is to establish that the expenses identified above that have been incurred from January 1, 2024 until the creation of the purchase order be eligible for reimbursement.

FISCAL IMPACT: None.

CONTRACT COMPLIANCE: the vendor's vendor number is 004239 and is compliant through 1/17/2026.

To amend Ordinance No. 2089-2023, passed by Columbus City Council on August 2, 2023, to allow for reimbursement of costs that have been incurred from January 1, 2024 until the creation of the purchase order in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction. (\$0.00)

WHEREAS, Ordinance No. 2089-2023, passed by Columbus City Council on August 2, 2023, authorized the Director of Development to execute a not-for-profit service agreement with the Legal Aid of Southeast and Central Ohio (LASCO) to provide legal representation to residents facing an eviction; and

WHEREAS, this amendment is to establish that costs from January 1, 2024 until the creation of the purchase order be eligible for reimbursement; and

WHEREAS, the services included in this not-for-profit service contract cannot be provided by existing city employees because the Tenant Advocacy Project attorneys specialize in these services; and **NOW THEREFORE**,

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

SECTION 1. That Section 1 of Ordinance No. 2089-2023, passed August 2, 2023, be amended to read as follows: **SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a not-for-profit service agreement with the Legal Aid of Southeast and Central Ohio in support of the Tenant Advocacy Project to provide legal representation to residents facing an eviction, and to allow for reimbursement of the cost of expenses such as salaries and fringe, consultants and professional services, travel to conferences, space costs and rentals, bank charges, postage, printing, training, insurance, membership dues, legal library subscriptions, research related, litigation, interpreter expenses, and technology that have been incurred from January 1, 2024 prior to the purpose order which costs are hereby determined to be a valid public purpose.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 0747-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to modify and extend the agreement with Kapsch TrafficCom USA, Inc., hereafter referenced as Kapsch, to add additional funds to support and maintain the Connected Vehicle Control Center software on all components and configuration developed to monitor and control the Smart Columbus Connected Vehicle Environment Roadside Units along High Street, Morse Road, Cleveland Avenue and Alum Creek.

Ordinance 1312-2019 authorized the Chief Innovation Officer to enter into a professional services contract with Kapsch to provide and program infrastructure technology to enable the transportation environment; and develop and deploy the Connected Vehicle applications that enable the enhanced safety and mobility features Smart Columbus desires. The contract began upon issuance of a notice to proceed with the term continuing until completion of work. Ordinance 0695-2021 authorized the modification of the contract to cover the cost of work to support and maintain the Connected Vehicle Control Center software. Ordinance 1203-2022 authorized the transfer of signature authority from the Chief Innovation Officer to the Director of Public Service and the modification of the contract to cover the continued cost of work to support and maintain the Connected Vehicle Control Center software.

This planned contract modification is needed to maintain and operate the Columbus Connected Vehicle Environment at over 85 traffic signals that provide and receive information for safety applications currently active for the over 1,000 vehicles; 313 private owner, 383 COTA vehicles, 300 City vehicles, and 17 freight vehicles. Over \$7 million of investment was put into the Connected Vehicle Environment project and has always been planned to be maintained after the Smart Columbus grant period expires. This modification lasts into 2025.

1.1 Amount of additional funds to be expended: \$130,000.00

| | |
|----------------------------------|---|
| The original contract amount: | \$1,050,000.00 (PO185823, Ord. 1312-2019) |
| The total of Modification No. 1: | \$150,000.00 (PO266702, Ord. 0695-2021) |
| The total of Modification No. 2: | \$150,000.00 (PO328332, Ord. 1203-2022) |
| The total of Modification No. 3: | <u>\$130,000.00 (This Ordinance)</u> |

The contract amount including all modifications: \$1,480,000.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that is necessary to allow additional resources to cover the continued cost of work to support and maintain the Connected Vehicle Control Center software. The cost to support and maintain the

software is an annual expense rather than a one-time payment. This modification will allow continued maintenance and support of the Connected Vehicle Control Center software, which is necessary to monitor and control the Smart Columbus Connected Vehicle Environment Roadside Units along High Street, Morse Road, Cleveland Avenue and Alum Creek.

1.3 Reason other procurement processes are not used:

The current contract utilizes specialized software that was designed and managed by the current vendor, it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the cost of software support and maintenance established within the original proposal/contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Kapsch TrafficCom USA, Inc. is CC028572 and expired 3/15/2023. The vendor is in the process of updating the certification, and the contract will not begin until the contract compliance certification is renewed.

3. FISCAL IMPACT

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

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

ENTERPRISE PROGRAM

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

5. EMERGENCY DESIGNATION

Emergency designation is requested to allow for the uninterrupted and continued support and maintenance of the Connected Vehicle Control Center software of the Smart Columbus - CVE Road-Side Unit System Integrator project.

To authorize the Interim Director of Public Service to enter into a contract modification with Kapsch TrafficCom USA, Inc. in connection with the Smart Columbus - CVE Road-Side Unit System Integrator project; to authorize the expenditure of up to \$130,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$130,000.00)

WHEREAS, Ordinance 1312-2019 authorized the Chief Innovation Officer to enter into a professional services contract with Kapsch TrafficCom USA, Inc., in the amount of \$1,050,000.00 for the provision of various design services related to the Smart City Challenge; and

WHEREAS, Ordinance 0695-2021 authorized the Chief Innovation Officer to modify a professional services contract with Kapsch TrafficCom USA, Inc., in the amount of \$150,000.00 for the provision of maintaining the

Connected Vehicle Control Center software; and

WHEREAS, Ordinance 1203-2022 authorized the Chief Innovation Officer to transfer signature authority to the Director of Public Service or the Director of Public Service’s designee for all past, present and future contracts and modifications entered into by the City of Columbus in connection to the USDOT Smart City Challenge Connected Vehicle Environment project with Kapsch TrafficCom USA, Inc. and authorized the Director of Public Service to modify a professional services contract with Kapsch TrafficCom USA, Inc., in the amount of \$150,000.00 for the provision of maintaining the Connected Vehicle Control Center software; and

WHEREAS, it is necessary to execute a contract modification with Kapsch TrafficCom USA, Inc. in an amount up to \$130,000.00 to provide additional funds to pay for continued maintenance and support of the Connected Vehicle Control Center software; and

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program; 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 contract modification with Kapsch TrafficCom USA, Inc., to continue uninterrupted services and continued support and maintenance of the Connected Vehicle Control Center software of the Smart Columbus - CVE Road-Side Unit System Integrator project, 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 Interim Director of Public Service be, and hereby is, authorized to execute a contract modification with Kapsch TrafficCom USA, Inc., 8201 Greensboro Dr., Suite 1002, McLean, VA 22102, in an amount of up to \$130,000.00 related to the Smart Columbus - CVE Road-Side Unit System Integrator project.

SECTION 2. That the expenditure of \$130,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0762-2024

Drafting Date: 3/7/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to modify a professional services contract with Woolpert, Inc. to add additional funds for design of the Columbus Housing Initiatives - Wheatland Avenue

Improvements project.

Ordinance 1846-2021 authorized the Director of Public Service to enter into a professional services contract with Woolpert, Inc. for the Columbus Housing Initiatives - Wheatland Avenue Improvements project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional engineering and related services necessary to produce construction plans and associated deliverables for improvements to North Wheatland Avenue from Broad Street to Glenview Boulevard. Improvements will generally consist of converting the roadway to two-way traffic and needed widening to provide for a parking lane on the west side. Improvements will consist of new curbs, sidewalks, storm sewer, electric distribution relocation, and street lighting. This ordinance authorizes the Interim Director of Public Service to modify the contract in the amount of \$35,000.00.

This project was awarded funds from the Community Development Block Grant (CDBG) Entitlement Program which provides annual grants on a formula basis to entitled cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income persons. The amount needed for this modification is included in the City's current Action Plan for the Community Development Block Grant Wheatland Avenue Street Improvements Design Activity and Wheatland Farm Complex Project.

1.1 Amount of additional funds to be expended: \$35,000.00

| | | |
|--|--------------------|----------------------------|
| The original contract amount: | \$550,000.00 | (PO284719, Ord. 1846-2021) |
| The total of Modification No. 1: | <u>\$35,000.00</u> | <u>(This Ordinance)</u> |
| The contract amount including all modifications: | \$585,000.00 | |

1.2 Reasons additional goods/services could not be foreseen:

This modification is necessary due to unforeseen circumstances found during the detailed design of the transmission and distribution circuits. It was determined a stringing summary will be needed for the construction of the facilities by a qualified contractor. This requirement was not known at the time of scoping the project nor negotiating the contract.

1.3 Reason other procurement processes are not used:

Woolpert, Inc. has knowledge and experience with this specific design, bidding the work out would add more costs and time to the completion.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Woolpert, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Woolpert, Inc. is CC001040 and expires 04/17/2025.

3. FISCAL IMPACT

A reimbursable grant in the Community Development Act Fund, Fund 2248, provided by the U.S. Department of Housing and Urban Development (HUD), is available for this project. Funds will need to be appropriated.

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

This expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise program and as such is not a part of the program.

5. EMERGENCY DESIGNATION

Emergency action is requested because all CDBG funds must be spent and paid by mid-October to meet the HUD timeliness test; if the timeline test fails, the City is subject to a reduction in funding for future years; emergency passage will ensure the maximum amount of time to complete the work.

To appropriate funds within the Community Development Act Fund; to authorize the Interim Director of Public Service to modify a professional services contract with Woolpert, Inc. for the Columbus Housing Initiatives - Wheatland Avenue Improvements project; to authorize the expenditure of up to \$35,000.00 from the Community Development Act Fund to pay for this contract; and to declare an emergency. (\$35,000.00)

WHEREAS, contract no. PO284719 with Woolpert, Inc., in the amount of \$550,000.00, was authorized by ordinance no. 1846-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$35,000.00 and provide additional funds for the Columbus Housing Initiatives - Wheatland Avenue Improvements project; and

WHEREAS, funding is available for this project through a reimbursable grant in Fund 2248, the Community Development Act Fund, provided by the United States Department of Housing and Urban Development; and

WHEREAS, it is necessary to appropriate and expend funds relative to the project; and

WHEREAS, funds must be appropriated within the Community Development Act Fund, Fund 2248; and

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; 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 Woolpert, Inc. in order to provide funding for the Columbus Housing Initiatives - Wheatland Avenue Improvements so that upcoming construction projects may be governed by updated standards, policies, and practices as soon as possible, to ensure the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$35,000.00 is appropriated in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Interim Director of Public Service be, and hereby is, authorized to modify a professional services contract with Woolpert, Inc. located at One Easton Oval, Suite 400, Columbus, Ohio 43219, for the Columbus Housing Initiatives - Wheatland Avenue Improvements project in an amount up to \$35,000.00.

SECTION 3. That the expenditure of \$35,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0767-2024

Drafting Date: 3/7/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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) for janitorial supplies with Key-4 Cleaning Supplies Inc. for the Division of Fire, as required for approval by City Council per City Code Section 329.19(g). These janitorial supplies are for use in cleaning fire stations and facilities.

Bid Information: Universal Term Contract - PA005262 (exp. 8/30/2025) / Key-4 Cleaning Supplies Inc. / #31-1417716 / Vendor 005308

Emergency Designation: Emergency action is requested to make funding immediately available to replenish inventory of critical janitorial supplies.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$75,000.00 from the General Fund operating budget for the purchase of janitorial supplies for use in cleaning fire stations and facilities for the Division of Fire. The Fire Division spent approximately \$175,000.00 in 2023, 2022, and 2021, and \$204,007.54 in 2020 with Key-4 Cleaning Supplies Inc.

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) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities; and,

WHEREAS, a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies exists for these purchases; 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 Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies Inc. so there is no interruption in the availability of critical supplies, all for the immediate preservation of the public peace, health, property, safety and welfare; and **now, therefore**

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

SECTION 1. That the Finance and Management Director 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) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be necessary for the purchase of janitorial supplies for the Division of Fire, 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.

Legislation Number: 0772-2024

Drafting Date: 3/7/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 0912-2020, passed May 18, 2020, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with The Gravity Project 2, LLC (hereinafter, referred to as “**ENTERPRISE**”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately \$194,500,000.00, which included approximately \$7,500,000.00 in land and acquisition costs, \$165,000,000.00 in real property improvements and approximately \$22,000,000.00 in a new parking structure to redevelop approximately five (5) acres on Parcel Number 010-039621 (the “**ORIGINAL PARCEL**”), near the corner of W. Broad Street and McDowell Street in East Franklinton located at 451 and 455 W. Broad Street, Columbus, Ohio, 43215 (the “**PROJECT SITE**”). The proposed mixed-use development consists of a new 6-story Class A commercial office facility consisting of approximately 184,189 square feet, a 12-story residential building comprised of approximately 218,796 square feet, with ground floor Class A office space consisting of approximately 22,622 square feet, a 5-story residential mid-rise building consisting of approximately 81,340 square feet, a 5-story residential building consisting of approximately 24,461 square feet of residential townhomes and flat apartment units and renovation of a 1-story retail building consisting of approximately 4,600 square feet. Additionally, a new parking structure of approximately 293,000 square feet containing approximately 889 parking spaces (of which, 200 of those parking spaces are targeted for public use).

The “**PROJECT**” as related to the **AGREEMENT** consisted in the construction of the 6-story 184,189 square-foot Class A commercial office facility and a ground floor Class A office space comprising of approximately 22,622 square feet located in the residential building as it relates to the aforementioned project. The **ENTERPRISE** projected to invest approximately \$31,176,371.00 of the proposed \$165,000,000.00 in real property improvements, on the development of the commercial office facility and the ground floor office space. In addition, the **ENTERPRISE** committed to create 50 net new full-time permanent positions with an estimated annual payroll of approximately \$3,000,000.00, to preserve or create employment opportunities within the Columbus Enterprise Zone, (hereinafter referred to as the “**PROJECT**”). The **AGREEMENT** was made and entered into effective October 15, 2020.

Paragraph fifteen within Section 6 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph sixteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00).”

In a letter from Kaufman Development on behalf of the **ENTERPRISE** dated December 19, 2023, received by the **CITY** and through ensuing correspondence, The Gravity Project 2, LLC confirmed that they have transferred all of its interest and assets of the aforementioned commercial office building (the 6-story 184,189 square-foot Class A office) to another entity under the Kaufman Development umbrella, “Gravity 2 - Office, LLC”. The transfer of ownership was recorded at the County Auditor’s Office on February 11, 2021. In addition, the **PROJECT SITE** has been revised to be Parcel Number 010-301921 (split from the **ORIGINAL PARCEL**), containing approximately 1.032 +/- acres of developed land with a current street address of 449 - 461 W. Broad Street, Columbus, Ohio 43215.

Due diligence has been undertaken by the **CITY** in that Gravity 2 - Office LLC has agreed to fully assume the

terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time for Assignment & Assumption to (1) remove The Gravity Project 2, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Gravity 2 - Office, LLC as **ENTERPRISE** and party to the **AGREEMENT**, where by Gravity Project 2 - Office, LLC will assume the terms and commitments of the **AGREEMENT**, (2) revise the description of the **PROJECT SITE**, and (3) revise the notice information related to the **ENTERPRISE** within Section 6 of the **AGREEMENT**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with The Gravity Project 2, LLC to (1) remove The Gravity Project 2, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Gravity 2 - Office, LLC as **ENTERPRISE** and party to the **AGREEMENT**, whereby Gravity 2 - Office, LLC will assume the terms and commitments of the **AGREEMENT**, (2) revise the description of the **PROJECT SITE**, and (3) revise the notice information related to **ENTERPRISE** within Section 6 of the **AGREEMENT**.

WHEREAS, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with The Gravity Project 2, LLC (“**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) by Ordinance No. 0912-2020, passed May 18, 2020, with this **AGREEMENT** made and entered into effective October 15, 2020; and

WHEREAS, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed total capital investment of approximately 194,500,000.00, which included approximately \$7,500,000.00 in land and acquisition costs, \$165,000,000.00 in real property improvements and approximately \$22,000,000.00 in a new parking structure to redevelop approximately five (5) acres on Parcel Number 010-039621 (the “**ORIGINAL PARCEL**”), near the corner of W. Broad Street and McDowell Street in East Franklinton located at 451 and 455 W. Broad Street, Columbus, Ohio, 43215 (the “**PROJECT SITE**”). The proposed mixed-use development constructed a new 6-story Class A commercial office facility consisting of approximately 184,189 square feet, a 12-story residential building comprised of approximately 218,796 square feet, with ground floor Class A office space consisting of approximately 22,622 square feet, a 5-story residential mid-rise building consisting of approximately 81,340 square feet, a 5-story residential building consisting of approximately 24,461 square feet of residential townhomes and flat apartment units and renovation of a 1-story retail building consisting of approximately 4,600 square feet. Additionally, a new parking structure of approximately 293,000 square feet containing approximately 889 parking spaces (of which, 200 of those parking spaces are targeted for public use); and

WHEREAS, the “**PROJECT**” as related to the **AGREEMENT** consisted of the development of the 6-story Class A commercial office facility consisting of approximately 184,189 square-feet and a ground floor Class A

office space comprising of approximately 22,622 square feet located in the residential building as it relates to the aforementioned project. The **ENTERPRISE** projected to invest approximately \$31,176,371.00 of the proposed \$165,000,000.00 in real property improvements, on the development of the commercial office facility and the ground floor office space. In addition, the **ENTERPRISE** committed to create 50 net new full-time permanent positions with an estimated annual payroll of approximately \$3,000,000.00, to preserve or create employment opportunities within the Columbus Enterprise Zone, (hereinafter referred to as the “**PROJECT**”). The **AGREEMENT** was made and entered into effective October 15, 2020; and

WHEREAS, paragraph fifteen within Section 6 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph sixteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00);” and

WHEREAS, in a letter from Kaufman Development on behalf of the **ENTERPRISE** dated December 19, 2023, received by the **CITY** and through ensuing correspondence, The Gravity Project 2, LLC confirmed that they have transferred all of its interest, ownership and title of the aforementioned commercial office building (the 6-story 184,189 square-foot Class A office) to another affiliate entity under the Kaufman Development umbrella, “Gravity 2 - Office, LLC”. The transfer of title and ownership was recorded at the County Auditor’s Office on February 11, 2021. In addition, the **PROJECT SITE** has been revised to be Parcel Number 010-301921 (split from the **ORIGINAL PARCEL**), containing approximately 1.032 +/- acres of developed land with the current street address of 449 - 461 W. Broad Street, Columbus, Ohio 43215; and

WHEREAS, due diligence has been undertaken by the **CITY** in that Gravity 2 - Office, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted; and

WHEREAS, a First Amendment to the **AGREEMENT** is now needed for Assignment & Assumption to remove The Gravity Project 2, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Gravity 2 - Office, LLC as **ENTERPRISE** and party to the **AGREEMENT**; and

WHEREAS, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of The Gravity Project 2, LLC and concurs with the Columbus City Council on the basis that Gravity 2 - Office, LLC is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

WHEREAS, an amendment for Assignment & Assumption to the **AGREEMENT** with The Gravity Project 2, LLC to (1) remove The Gravity Project 2, LLC as **ENTERPRISE** and to be replaced by Gravity 2 - Office, LLC as **ENTERPRISE** and party to the **AGREEMENT**, Gravity 2 - Office, LLC will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE**, (2) revise the description of the **PROJECT SITE**, and (3) revise the notice information; and **NOW THEREFORE**,

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

- SECTION 1.** That the Columbus City Council finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.
- SECTION 2.** That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement with The Gravity Project 2, LLC (the **AGREEMENT**) to remove The Gravity Project 2, LLC as **ENTERPRISE** to be replaced with Gravity 2 - Office, LLC as **ENTERPRISE** whereby Gravity 2 - Office, LLC will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE**.
- SECTION 3.** That the Director of the Department of Development is hereby authorized to amend Section 1 (Establishment by Corporation) of the **AGREEMENT** to state that the **PROJECT SITE** is revised to be Parcel Number 010-301921 (split from the **ORIGINAL PARCEL**), containing approximately 1.032 +/- acres with the current street address of 449 - 461 W. Broad Street, Columbus, Ohio 43215.
- SECTION 4.** That the Director of the Department of Development is hereby authorized to amend within Section 6 (Program Compliance) of the **AGREEMENT**, the “if to the ENTERPRISE” section regarding written communication to Gravity 2 - Office, LLC in C/O Kaufman Development 30 Warrant Street, Columbus, Ohio 43215 Farms, LLC attention: Brent Kaufman, Manager.
- SECTION 5.** That this **FIRST AMENDMENT** for Assignment & Assumption to the City of Columbus Enterprise Zone Agreement be signed by Gravity 2 - Office, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.
- SECTION 6.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0774-2024

Drafting Date: 3/7/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: The City of Columbus currently owns and maintains a transmitter system, VHF antenna, and associated lines and cables located on the roof of the Rhodes Tower at 30 E. Broad Street used by the National Oceanic and Atmospheric Administration (NOAA) for its emergency notification operations for the surrounding region. The equipment is not utilized by the City of Columbus, or the Department of Public Safety, Division of Support Services and is of no further value to the City. NOAA has requested that the City transfer ownership and the maintenance of the equipment to NOAA. It has been determined that the transfer of the ownership of and maintenance responsibility for this equipment to the NOAA is in the City’s best interest and is recommended.

Fiscal Impact: No funds are required.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to transfer ownership of a transmitter system, VHF antenna, and associated lines and cables, to the U.S. Department of Commerce, National Oceanic and Atmospheric Administration that have no further value to the City; and to waive the provisions of Columbus City Code regarding the sale of City-owned personal property.

WHEREAS, the City owns and maintain of certain personal property located on the roof of the Rhodes Tower at 30 E. Broad Street, identified as a transmitter system, VHF antenna, and associated lines and cables used in collaboration with the National Oceanic and Atmospheric Administration (NOAA) operations; and

WHEREAS, the City the City no longer uses the equipment for its operations and it is of no further value to the City; and

WHEREAS, NOAA has requested that the City transfer of the ownership and the maintenance of the equipment to NOAA for its continued use for its emergency notification operations; and

WHEREAS, after investigation by the City, it has been determined that it is in the best interests of the City to transfer ownership of the equipment to the U.S. Department of Commerce, National Oceanic and Atmospheric Administration; and

WHEREAS, it is necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to execute, on behalf of the City, those documents necessary to transfer ownership of the transmitter system, VHF antenna, and associated lines and cables to the U.S. Department of Commerce, National Oceanic and Atmospheric Administration; 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 is hereby authorized and directed to execute those documents, as approved by the Department of Law, necessary to transfer ownership of the transmitter system, VHF antenna, and associated lines and cables located on top of Rhodes Tower at 30 E. Broad Street to the U.S. Department of Commerce, National Oceanic and Atmospheric Administration.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City to waive City Code Section 329.34 Sale of City-owned personal property, and it is hereby waived to permit the transfer of the equipment specified in SECTION 1 to the U.S. Department of Commerce, National Oceanic and Atmospheric Administration.

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

Legislation Number: 0777-2024

Drafting Date: 3/8/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-130

APPLICANT: Bart Overly; 922 West Broad Street; Columbus, OH 43222.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD RECOMMENDATION: Approval.

PROPOSED USE: Mixed-use development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels, each developed with a single-unit dwelling, in the AR-4, Apartment Residential District, and is subject to the University District Zoning Overlay (UDZO). The requested Council Variance will allow the development of a mixed-use building consisting up to 17 apartment units and a 1,245 square foot coffee shop with an accessory patio. A Council Variance is necessary to allow a coffee shop in the AR-4 district. Variances to required parking, vision clearance, side yard, density, landscaping, lot coverage, front and rear setbacks, building separation and size, floor area ratio (FAR), height, and side yard are also included in the request. The site is within the planning boundaries of the *University District Plan (2015)*, which recommends “Higher Intensity Residential” land uses at this location. Staff finds the requested variances supportable as they will allow a mixed-use development that is consistent with the Plan’s goals for infill development in urban neighborhoods. Additionally, this request provides additional housing, consistent with the City’s objectives, and is located within close proximity to a high intensity transit corridor, with multimodal transportation options.

To grant a Variance from the provisions of Sections 3333.035, AR-4, Apartment residential district use; 3312.49(C), Required parking; 3321.05(B), Vision clearance; 3325.901(A), Density; 3325.903(A), Landscaped Area and Treatment; 3325.905(A), Maximum Lot Coverage; 3325.907(B), Parking; 3325.909(A)(1), Building Lines; 3325.909(B), Building Lines; 3325.911(C), Building Separation and Size; 3325.913(A)(1)(c), Maximum Floor Area Ratio (FAR); 3325.915, Height; and 3333.23(d), Minimum side yard permitted, of the Columbus City Codes; for the property located at **127-135 E. WOODRUFF AVE. (43201)**, to allow a mixed-use development with reduced development standards in the AR-4, Apartment Residential District (Council Variance #CV23-130).

WHEREAS, by application #CV23-130, the owner of property at **127-135 E. WOODRUFF AVE. (43201)**, is requesting a Council variance to allow a mixed-use development with reduced development standards in the AR-4, Apartment Residential District; and

WHEREAS, Section 3333.035, AR-4, Apartment residential district use, does not allow commercial uses, while the applicant proposes a 1,245 square foot coffee shop with 185 square feet of accessory patio space within an apartment building; and

WHEREAS, Section 3312.49(C), Required parking, requires one parking spaces per 75 square feet of eating and drinking establishment space, or 17 spaces for a 1,245 square foot coffee shop, and one parking spaces per 150 square feet of dining patio space, or two spaces for a 185 square foot patio, while the applicant proposes a total of zero provided parking spaces for these commercial uses; and

WHEREAS, Section 3321.05(B), Vision clearance, requires a clear vision triangle of 30 feet by 30 feet on

each residential lot adjacent to a street intersection, while the applicant proposes no clear vision triangle at the intersection of Woodruff Avenue and Waldeck Avenue; and

WHEREAS, Section 3325.901(A), Density, permits no more than one dwelling unit per 700 square feet of lot area, while the applicant proposes reduced lot area per dwelling unit of 658 square feet; and

WHEREAS, Section 3325.903(A), Landscaped Area and Treatment, requires at least five percent of the lot area located behind the most rear portion of the principal residential building be planted with grass and/or other live vegetation, while the applicant proposes a reduced area of 3.8 percent at the rear of the lot; and

WHEREAS, Section 3325.905(A), Maximum Lot Coverage, requires that a building or combination of buildings, including any rear or side porch or roofed stairs but excluding any balcony, walkway, deck, front porch, carport or garage, shall cover no more than 30 percent of the lot area, while the applicant proposes an increased lot coverage of 53 percent; and

WHEREAS, Section 3325.907(B), Parking, requires 29 parking spaces for 17 dwelling units, while the applicant proposes a total of seven parking spaces for 17 dwelling units; and

WHEREAS, Section 3325.909(A)(1), Building Lines, requires a building line of 25 feet along Woodruff Avenue and Waldeck Avenue based on the average setback along these streets, while the applicant proposes reduced building lines of ten feet along East Woodruff Avenue, and of 2.33 feet along Waldeck Avenue, as depicted on the submitted site plan; and

WHEREAS, Section 3325.909(B), Building Lines, requires a setback from the rear lot line of two feet, while the applicant proposes a setback of 1.08 feet from the rear lot line, as depicted on the submitted site plan; and

WHEREAS, Section 3325.911(C), Building Separation and Size, requires that no building shall exceed 10,200 square feet of calculated floor area, while the applicant proposes a building with calculated floor area of 13,740 square feet; and

WHEREAS, Section 3325.913(A)(1)(c), Maximum Floor Area Ratio (FAR), requires that the maximum total calculated floor area permitted on any lot shall be no greater than that determined by a 0.60 FAR, while the applicant proposes an increased FAR of 1.47; and

WHEREAS, Section 3325.915, Height, limits building height to 35 feet in the University District Zoning Overlay, and requires certain height limits for the front principal cornice/eave of a building, while the applicant proposes a maximum building height of 38.88 feet; and

WHEREAS, Section 3333.23(d), Minimum side yard permitted, requires a minimum side yard of 6.48 feet for a building height of 38.88 feet, while the applicant proposes a minimum side yard of 2.33± feet; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the University Impact District Review Board recommends approval; and

WHEREAS, the City Departments recommend approval because this request will provide additional housing consistent with the City's objectives, with close proximity to a high intensity transit corridor and multimodal

transportation options; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance for the proposed mixed-use 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **127-135 E. WOODRUFF AVE. (43201)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.035, AR-4, Apartment residential district use; 3312.49(C), Required parking; 3321.05(B), Vision clearance; 3325.901(A), Density; 3325.903(A), Landscaped Area and Treatment; 3325.905(A), Maximum Lot Coverage; 3325.907(B), Parking (B); 3325.909(A), Building Lines; 3325.909(B), Building Lines; 3325.911(C), Building Separation and Size; 3325.913(A)(1)(c), Maximum Floor Area Ratio (FAR); 3325.915, Height; and 3333.23(d), Minimum side yard permitted, of the Columbus City Codes; is hereby granted for the property located at **127-135 E.**

WOODRUFF AVE. (43201) insofar as said sections prohibit a coffee shop in the AR-4, Apartment Residential District; with reduced parking from 19 to zero spaces for the coffee shop and patio uses; no vision clearance at the southeast corner of East Woodruff Avenue and Waldeck Avenue where a 30 feet by 30 feet clear triangle is required; increased density from one unit per 700 square feet to one unit per 658 square feet; decreased rear landscaping coverage from five to 3.8 percent; decreased parking from 29 to seven spaces for the 17 dwelling units; reduced front building line setback from 25 to 10 feet along East Woodruff Avenue, and to 2.33 feet along Waldeck Avenue; reduced rear building line setback from two feet to 1.08 feet; increased calculated floor area from 10,200 to 13,740 square feet; increased FAR from 0.6 to 1.47; increased building height from 35 to 38.88 feet; and reduced minimum side yard from 6.48 to 2.33 feet said property being more particularly described as follows:

127-135 E. WOODRUFF AVE. (43201), being 0.28± acres located on the southeast corner of Waldeck Avenue and East Woodruff Avenue, and being more particularly described as follows:

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, being a part of “Reserve A” of Indianola Forest Addition to the City of Columbus, Ohio, as the same is designated and delineated upon the recorded plat of said Addition of Record in Plat Book 8, Page 4-A, being more particularly described as follows:

Beginning at a stake in the South line of Woodruff Avenue distant 100 feet from the point where the South line of Woodruff Avenue intersects the East line of Waldeck Avenue; thence West along the South line of Woodruff Avenue 50 feet; thence South parallel with the East line of Waldeck Avenue to a point 126.12 feet South from the South line of Woodruff Avenue; thence East in a line parallel with the South line of Woodruff

Avenue 25 feet; thence in a Northeasterly direction to a point 100 feet East of the East line of Waldeck Avenue and 75 feet South of the South line of Woodruff Avenue; thence North 75 feet to the place of beginning.

Parcel Number: 010-046299

Address: 135 East Woodruff Avenue, Columbus, Ohio

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, being a part of “Reserve A” of Indianola Forest Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, page 4-A, Recorder’s Office, Franklin County, Ohio.

Beginning at the northwest corner of Reserve “A” of said addition, said point of beginning also being the south east line of intersection of Woodruff Avenue and Waldeck Avenue; thence extending south along and following the east line of Waldeck Avenue to a point where the north line of the first alley south of Woodruff Avenue prolonged intersects said east line of Waldeck Avenue; thence East 50 feet; thence north parallel to the east line of Waldeck Avenue to the south line of Woodruff Avenue; thence west along the south line of Woodruff Avenue to the point of beginning, said premises being the northwest corner of said Reserve “A.”

Parcel Number: 010-011867

Address: 127 East Woodruff Avenue, Columbus, Ohio

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use building containing up to 17 apartment units, up to 1,245 square feet of coffee shop space, and up to 185 square feet of accessory patio space, or those uses permitted in the AR-4, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "SITE PLAN," dated March 7, 2024, and signed by Bart Overly, Agent for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan 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 a Certificate of Zoning Clearance for the proposed mixed-use development.

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

Legislation Number: 0779-2024

Drafting Date: 3/8/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the McNaughten Road Greenspace Preservation Project (“Public Project”). As part of that project, CRPD is acquiring approximately 8.0 acres, more or less, of real estate located at 5600 McNaughten Road, Columbus, Ohio 43213

{Franklin County Tax Parcel Numbers 010-203913 and 010-109374}, from Plaza Properties Inc. (“Real Estate”). The Real Estate is located along McNaughten Road and will contribute significant benefits towards preservation of greenspace, trees, and an upland meadow. CRPD has successfully negotiated a contract for the purchase of the Real Estate. CRPD now requests the City Attorney’s Real Estate Division acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) so that CRPD can timely complete the acquisition of the Real Estate.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: The acceptance and appropriation of grant and matching funds was authorized by Ordinance Number 0478-2024. This ordinance is contingent on Ordinance Number 0478-2024. \$845,000.00 is budgeted and available from within the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 to meet the financial obligations of this acquisition.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow the Recreation and Parks Department to meet the contract deadline of April 15, 2024 for City Council Approval and timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property located at 5600 McNaughten Road, Columbus, Ohio 43213 and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize and expend up to \$845,000.00 from the Recreation and Parks Grant Fund and the Recreation and Parks Voted Bond Fund; to authorize the Director of the Recreation and Parks Department to record a deed restriction on the property, and to declare an emergency. (\$845,000.00)

WHEREAS, the Recreation and Parks Department (“CRPD”) is engaged in the McNaughten Road Greenspace Preservation Project (“Public Project”). As part of that project, CRPD is acquiring approximately 8.0 acres, more or less, of real estate located at 5600 McNaughten Road, Columbus, Ohio 43213 {Franklin County Tax Parcel Numbers 010-203913 and 010-109374}, from Plaza Properties Inc. (“Real Estate”) pursuant to a certain Grant Agreement with the Ohio Public Works Commission as authorized in Ordinance 0478-2024; and

WHEREAS, authority is needed to authorize the City attorney to acquire and accept the Real Estate in order for CRPD to complete the acquisition of the Real Estate and the Public Project; and

WHEREAS, the purchase of this Real Estate will allow for the Recreation and Parks Department to acquire park and green space along McNaughten Road and will contribute significant benefits towards preservation of greenspace, trees, and an upland meadow; and

WHEREAS, the City Attorney is authorized to spend up to Eight Hundred Forty-five Thousand and 00/100 U.S. Dollars (\$845,000.00), or as much as is necessary, from the Recreation and Parks Grant Fund 2283 and the Recreation and Parks Voted Bond Fund 7702 to acquire the Real Estate; and

WHEREAS, as a condition of the grant the Real Estate will be subject to a deed restriction; and

WHEREAS, an emergency exists in the usual daily operation of the CRPD in that it is immediately necessary

to acquire the Real Estate without delay to meet the contract deadline of April 15, 2024 which will preserve the public peace, property, health, welfare, and safety; **now, therefore,**

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

SECTION 1. That the City’s Recreation and Parks Department (“CRPD”) is engaged in the McNaughten Road Greenspace Preservation Project (“Public Project”). As part of that project, CRPD is acquiring approximately 8.0 acres, more or less, of real estate located at 5600 McNaughten Road, Columbus, Ohio 43213 {Franklin County Tax Parcel Numbers 010-203913 and 010-109374}, from Plaza Properties Inc. (“Real Estate”).

SECTION 2. That the City Attorney is authorized to acquire and accept certain fee simple title and lesser real estate located at 5600 McNaughten Road, Columbus, Ohio 43213 in order for the Recreation and Parks Department (“CRPD”) to timely complete the acquisition of the Real Estate for the Ohio Public Works Commission (“OPWC Clean Ohio Conservation Fund (FY 2024) - McNaughten Road Greenspace Preservation 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 this ordinance is **contingent on Ordinance Number 0478-2024.**

SECTION 5. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Eight Hundred Forty-five Thousand and 00/100 U.S. Dollars (\$845,000.00) or as much as may be necessary, from the Recreation and Parks Grant Fund 2283 and the Recreation and Parks Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance, which is made a part of this ordinance and fully incorporated for reference as if rewritten.

SECTION 6. That the Director of CRPD is authorized to place a deed restriction on the Real Estate, as approved by the City Attorney’s Office and consistent with the OPWC grant.

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

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

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

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

SECTION 11. 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 passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0780-2024

Drafting Date: 3/8/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the Alum Creek Preservation - Agler Road/Sunbury Road Project (“Public Project”). As part of that project, CRPD is acquiring approximately 12.83 acres, more or less, of real estate located at 2661 Sunbury Road, Columbus, Ohio 43219 {Franklin County Tax Parcel No. 190-000433}, from Carl Brown Jr. (“Real Estate”). The Real Estate is located along Alum Creek and will contribute significant benefits toward the permanent preservation of water quality, floodplain ecology, and tree canopy of Alum Creek. CRPD has successfully negotiated a contract for the purchase of the Real Estate. CRPD now requests the City Attorney’s Real Estate Division acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) as part of the closing so that CRPD can timely complete the acquisition of the Real Estate.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: The acceptance and appropriation of grant and matching funds was authorized by Ordinance Number 0479-2024. **This ordinance is contingent on Ordinance Number 0479-2024.** \$970,000.00 is budgeted and available from within the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 to meet the financial obligations of this acquisition.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow the Recreation and Parks Department to meet the contract deadline of April 15, 2024 for City Council Approval and timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property located at 2661 Sunbury Road, Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize and expend up to \$970,000.00 from the Recreation and Parks Grant Fund and the Recreation and Parks Voted Bond Fund; to authorize the Director of the Recreation and Parks Department to record a deed restriction on the property, and to declare an emergency. (\$970,000.00)

WHEREAS, the Recreation and Parks Department (“CRPD”) is engaged in the Alum Creek Preservation - Agler Road/Sunbury Road Project (“Public Project”). As part of that project, CRPD is acquiring approximately 12.83 acres, more or less, of real estate located at 2661 Sunbury Road, Columbus, Ohio 43219 {Franklin County Tax Parcel No. 190-000433}, from Carl Brown Jr. (“Real Estate”) pursuant to a certain Grant Agreement with the Ohio Public Works Commission as authorized in Ordinance 0479-2024; and

WHEREAS, authority is needed to authorize the City attorney to acquire and accept the Real Estate in order for CRPD to complete the acquisition of the Real Estate and the Public Project; and

WHEREAS, the purchase of this Real Estate will allow for the Recreation and Parks Department to acquire park and green space along Alum Creek and will contribute significant benefits toward the permanent preservation of water quality, floodplain ecology, and tree canopy of Alum Creek; and

WHEREAS, the City Attorney is authorized to spend up to Nine Hundred Seventy Thousand and 00/100 U.S. Dollars (\$970,000.00), or as much as is necessary, from the Recreation and Parks Grant Fund 2283 and the Recreation and Parks Voted Bond Fund 7702 to acquire the Real Estate; and

WHEREAS, as a condition of the grant the Real Estate will be subject to a deed restriction; and

WHEREAS, an emergency exists in the usual daily operation of the CRPD in that it is immediately necessary to acquire the Real Estate without delay to meet the contract deadline of April 15, 2024 which will preserve the public peace, property, health, welfare, and safety; **now, therefore**,

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

SECTION 1. That the City’s Recreation and Parks Department (“CRPD”) is engaged in the Alum Creek Preservation - Agler Road/Sunbury Road Project (“Public Project”). As part of that project, CRPD is acquiring approximately 12.83 acres, more or less, of real estate located at 2661 Sunbury Road, Columbus, Ohio 43219 {Franklin County Tax Parcel No. 190-000433}, from Carl Brown Jr. (“Real Estate”)

SECTION 2. That the City Attorney is authorized to acquire and accept certain fee simple title and lesser real estate located at 2661 Sunbury Road, Columbus, Ohio 43219) in order for the Recreation and Parks Department (“CRPD”) to timely complete the acquisition of the Real Estate for the Ohio Public Works Commission (“OPWC Clean Ohio Conservation Fund (FY 2024) - Alum Creek Preservation - Agler Road/Sunbury Road 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 this ordinance **is contingent on Ordinance Number 0479-2024.**

SECTION 5. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Nine Hundred Seventy Thousand and 00/100 U.S. Dollars (\$970,000.00) or as much as may be necessary, from the Recreation and Parks Grant Fund 2283 and the Recreation and Parks Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance, which is made a part of this ordinance and fully incorporated for reference as if rewritten.

SECTION 6. That the Director of CRPD is authorized to place a deed restriction on the Real Estate, as approved by the City Attorney’s Office and consistent with the OPWC grant.

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

SECTION 8. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the

director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

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

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

SECTION 11. 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 passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0788-2024

Drafting Date: 3/9/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Summit Street Phase 2 project and to provide payment for construction, construction administration and inspection services.

This project consists of replacing, and upgrading to current standards, the following existing traffic signals along Summit Street: Chittenden Avenue, 12th Avenue, 15th Avenue, Lane Avenue, E. Hudson Street, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 1634-2022 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Public Works Commission relative to the Local Transportation Improvement Program and State Capital Improvement Program. The ordinance also authorized the Director of Public Service to accept and expend awarded grant funds and issue refunds, if necessary, for the Signals - Summit Street Phase 2 project.

The estimated Notice to Proceed date is April 26, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on February 6, 2024, (both majority) and tabulated as follows:

| <u>Company Name</u> | <u>Bid Amount</u> | <u>City/State</u> | <u>Majority/ODI Certification</u> |
|-------------------------------|-------------------|-------------------|-----------------------------------|
| Complete General Construction | \$2,482,796.97 | Columbus, Ohio | Majority |
| Danbert Electric Corp | \$2,762,583.05 | Plain City, Ohio | Majority |

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$2,482,796.97. The amount of construction administration and inspection services will be \$248,279.70. The total legislated amount is \$2,731,076.67.

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

As part of their bid Complete General Construction Company. has proposed the following subcontractors to work on the project:

| <u>Company Name</u> | <u>City/State</u> | <u>Majority/ODI Certification</u> |
|----------------------------|-------------------|-----------------------------------|
| Harris & Heavener | Columbus, OH | Majority |
| Cap-Stone & Assoc. | Columbus, OH | WBE |
| Griffin Pavement Striping | Columbus, OH | Majority |
| Lake Erie Construction Co. | Columbus, OH | Majority |
| Goldtech (Supplier) | Columbus, OH | MBE |

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 05/10/2025.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

An award from the Ohio Public Works Commission will partially fund this project through a reimbursable budgeted expense of \$1,496,630.01 within the OPWC Grants and Loans Fund, Fund 7763. Funds will need to be appropriated.

Funding in the amount of \$400,000.00 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 and a transfer of cash and appropriation is required to establish sufficient budget authority for the project.

The remaining funding of \$834,446.66 for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

5. 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 10% 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.

6. 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 Public Works Commission funding award to avoid penalty and to ensure the safety of the traveling public.

To appropriate funds within the OPWC Grants and Loans Fund; 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 contract with Complete General Construction Company for the Signals - Summit Street Phase 2 project; to authorize the expenditure of up to \$2,731,076.67 from the OPWC Grants and Loans Fund, the Street Construction Maintenance and Repair Fund, and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,731,076.67)

WHEREAS, the Department of Public Service is engaged in the Signals - Summit Street Phase 2 project; and

WHEREAS, the work for this project consists of replacing, and upgrading to current standards, the following existing traffic signals along Summit Street: Chittenden Avenue, 12th Avenue, 15th Avenue, Lane Avenue, E. Hudson Street, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Signals - Summit Street Phase 2 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Signals - Summit Street Phase 2 project for construction expense along with construction administration and inspection services; and

WHEREAS, Ohio Public Works Commission grant funds will be used to pay for a portion of this project; and

WHEREAS, funds must be appropriated within the OPWC Grants and Loans Fund, Fund 7763; 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 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 10% 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 contract with Complete General Construction Company to ensure the safety of the traveling public and meet the requirements of the start date for the Ohio Public Works Commission funding award to avoid penalty, 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 / P590955-100000 / Operation Sidewalks (Voted Carryover) / \$516,981.00 / (\$400,000.00) / \$116,981.00

7704 / P545019-100000 / Signals - Summit St Phase 2 (Voted Carryover) / \$0.00 / \$400,000.00 / \$400,000.00

7704 / P440104-100040 / Miscellaneous Developments - Vision Zero Action Plan Implementation (Voted 2019 SIT Supported) / \$4,731,794.00 / (\$400,000.00) / \$4,331,794.00

7704 / P590955-100000 / Operation Sidewalks (Voted 2019 SIT Supported) / \$150,000.00 / \$400,000.00 / \$550,000.00

SECTION 2. That the transfer of \$400,000.00, 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 P590955-100000 (Operation Sidewalks), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P545019-100000 (Signals - Summit St Phase 2), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$1,816,435.00 is appropriated in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project GTBD (Summit St. Signals Ph. 2 CC25AA CC26AA), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Interim Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 E. 5th Avenue, Columbus, Ohio 43219, for the Signals - Summit Street Phase 2 project in the amount of up to \$2,482,796.97 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$248,279.70.

SECTION 5. That the expenditure of \$1,496,630.01, or so much thereof as may be needed, is hereby authorized in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project G592402 (Summit St. Signals Ph. 2 CC25AA CC26AA), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$834,446.66, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$400,000.00, 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 P545019-100000 (Signals - Summit St Phase 2), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. 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 9. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 10. That 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 11. 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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0796-2024

Drafting Date: 3/11/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Light Duty Vehicles with Ricart Properties, Inc. The Department of Finance, Division of Fleet Management will be the primary user for the Light Duty Vehicles contract. Light Duty Vehicles are used by multiple City agencies for daily operations. The term of the proposed option contract would be approximately three (3) years, expiring June 30, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 7, 2024. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ026855). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Ricart Properties Inc., CC#004963 expires 1/9/2026, All Items, \$1.00

Total Estimated Annual Expenditure: \$4,000,000.00, Division of Fleet Management, the primary user

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 BRPO002726. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Light Duty Vehicles with Ricart Properties Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Light Duty Vehicles UTC will provide for the purchase of Light Duty Vehicles used in the daily operations of City agencies; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 7, 2024, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Division of Fleet Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Light Duty Vehicles; **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 Universal Term Contract for the option to purchase Light Duty Vehicles in accordance with Request for Quotation RFQ026855 for a term of approximately three (3) years, expiring June 30, 2027, with the option to renew for one (1) additional year, as follows:

Ricart Properties Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0797-2024

Drafting Date: 3/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Office of Diversity and Inclusion (ODI) to enter into a grant agreement with Classic for Columbus Inc, a local non-profit organization, in support of their Classic for Columbus Academy programming, including the All-Star Game event.

Classic for Columbus is a local non-profit whose mission is to leverage events to provide a real-life educational experience for students in the areas of sports and entertainment marketing, major event management, and hospitality. Their work helps students develop their administrative, problem-solving, and relational skills to become tomorrow’s captains of the sports and entertainment industries.

The City's support for the College Basketball All-Star Game and Extravaganza (ASG) is a key component of the Classic for Columbus Academy program. ASG serves as the on-the-job training component of the Academy. The Academy provides 40 hours of classroom training and 60 hours of on-the-job training. The City's support will help provide for supplies, personnel, and services costs and will not be used for any food or beverage costs.

Emergency Designation: Emergency action is requested due to the time sensitive deadlines of event sponsorship; the All-Star Game is taking place on April 20th, 2024.

Fiscal Impact: Funding for this agreement is available in the General Fund through the Citywide Transfer Line and in the Job Growth subfund.

To authorize the Director of the Office of Diversity and Inclusion (ODI) to enter into a grant agreement with Classic for Columbus Inc in support of the Classic for Columbus Academy job readiness programming and College Basketball All-Star Game event; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the appropriation and expenditure of \$25,000.00 within the Job Growth subfund; to authorize the appropriation and expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, Columbus City Council seeks to support youth workforce development opportunities that inspire entrepreneurship and open doors to new opportunities for Columbus youth and families; and

WHEREAS, Classic for Columbus provides both classroom hours and practical experience to Columbus students in the sports and entertainment industries with a focus on diversity, equity, and inclusion; personal development; job readiness; teamwork; and more; and

WHEREAS, the Classic for Columbus Academy seeks to serve students from across socioeconomic backgrounds, including those from families below the poverty level; and

WHEREAS, Classic for Columbus presents a weeklong celebration of educational, cultural, and entertainment festivities that complement a college basketball game showcasing top players from Historically Black Colleges & Universities versus dynamic players from colleges and universities around Ohio; and

WHEREAS, an emergency exists in the Office of Diversity and Inclusion in that it is immediately necessary to authorize the Director to enter into this grant agreement to ensure the timely support of community events, as the All-Star Game for the Classic for Columbus Academy program is scheduled to take place on April 20, 2024;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Office of Diversity and Inclusion is hereby authorized to enter into a grant agreement with Classic for Columbus Inc in support of their Classic for Columbus Academy job readiness programming and College Basketball All-Star Game event, in an amount not to exceed \$50,000.00.

SECTION 2. That the transfer of \$25,000.00, or so much thereof as may be needed pursuant to the action(s)

authorized in SECTION 1 above, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Job Growth subfund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the General Fund, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$25,000.00 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 6. That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the General Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0801-2024

Drafting Date: 3/12/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Finance and Management Department to issue purchase orders to Advanced Eco Systems, Inc. and All-American Fire Equipment, Inc. for the purchase of fire suppression foam and encapsulating agents for use in emergency fire fighting operations, and to waive the competitive bidding provisions of the Columbus City Codes. The Division of Fire has the immediate need to purchase Class B AR-AFFF fire suppression foam and encapsulating agent to replace the existing inventory of fire suppression foam. The division’s current stock of existing fire suppression foam has been determined to contain contaminants that cause a variety of adverse health effects due to the presence of polyfluoroalkyl substances or PFAS. The Departments of Public Utilities and Public Safety have been advised to stop the use of this fire suppression foam.

Bid Waiver Justification: The Division of Fire has an immediate need to purchase the aforementioned fire encapsulating agent to replace the current fire suppression foam. Due to the nature of this commodity replacement, the Division of Fire respectfully requests a bid waiver.

Vendor Information: Advanced Eco Systems, Inc. / Vendor #006828; All-American Fire Equipment, Inc. /

Vendor #005226.

Emergency Designation: Emergency action is requested due to the immediate need to replace the existing fire suppression foam with a non-hazardous supply of foam and encapsulating agents.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$159,501.00 from the Division of Fire's General Fund operating budget to purchase fire suppression foam and encapsulating agents to replace the existing inventory of fire suppression foam that may contain chemicals that have adverse health effects.

To authorize the Director of the Department of Finance and Management to issue purchase orders to Advanced Eco Systems, Inc. and All-American Fire Equipment, Inc. for the purchase of fire suppression foam and encapsulating agents for use in emergency fire fighting operations; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$159,501.00 from the General Fund; and to declare an emergency. (\$159,501.00)

WHEREAS, there is an immediate need within the Division of Fire to purchase Class B AR-AFFF fire suppression foam and encapsulating agents to replace the division's inventory of existing fire suppression foam, and

WHEREAS, the Departments of Public Utilities and Public Safety have advised the Division of Fire to immediately stop the use of current fire suppression foam products, and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase said replacement foam and encapsulating agents as there is not enough time to solicit/obtain formal bids given the emergent nature of this purchase; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, through the Purchasing Office, to issue purchase orders to Advanced Eco Systems, Inc. and All-American Fire Equipment, Inc. for the purchase of this replacement fire suppression foam and encapsulating agents; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management, through the Purchasing Office, to issue purchase orders to Advanced Eco Systems, Inc. and All-American Fire Equipment, Inc. for the purchase of fire suppression foam and encapsulating agents to replace current stocks of fire suppression foam, all for the immediate preservation of the public health, peace, property, safety, and welfare of the public; **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 is hereby authorized to issue purchase orders through the Purchasing Office, to Advanced Eco Systems, Inc. and All-American Fire Equipment, Inc. for the purchase of fire suppression foam and encapsulating agents on behalf of the Division of Fire.

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

SECTION 3. That the expenditure of \$159,501.00, or so much thereof as is necessary, is hereby authorized from the Division of Fire's General Operating Fund Budget, as per the accounting codes attached to this

ordinance.

SECTION 4. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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

Legislation Number: 0820-2024

Drafting Date: 3/13/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance with the current, pending, and future Universal Term Contract Purchase Agreements listed below, or per the terms and conditions of informal or formal bids conducted for one-time buys as necessary, or to utilize current, pending and future ODOT contracts for Pavement Materials & Aggregates for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure Management utilizes Pavement Materials & Aggregates (MAT) commodities to maintain and repair roadways and rehabilitate alleys through the city. Universal term contracts have been or will be completed for these commodities, and one-time bids and ODOT contracts can also be utilized for the purchase of these commodities as necessary.

The dollar amount of purchases that may need to be made against individual universal term contracts is unknown at this time as it depends upon weather, level of usage of roadways and alleys, and other factors. It is anticipated the Department of Public Service will need to expend more than \$100,000.00 in a fiscal year to purchase from some universal term contracts established for Pavement Materials & Aggregates (MAT) commodities for the Department of Public Service. Per City Code 329.19(g), City Council approval is required for the expenditure of \$100,000.00 or more from universal term contracts.

Universal Term Contract Purchase Agreements:

Asphalt Emulsions

Portland Cement, Ready Mix Concrete, Sand

Various Forms Asphalt Concrete

Crushed Limestone & Gravel Agg.

Winter Asphalt

Crack Sealing Product

2. FISCAL IMPACT

These are budgeted expenses within the Street Construction Maintenance and Repair Fund (\$415,000.00) and the Municipal Motor Vehicle Tax Fund (\$615,000.00).

3. EMERGENCY DESIGNATION

The division requests emergency designation for the legislation so as to avoid any delays in repairing critical transportation infrastructure, which would endanger the traveling public.

To authorize the Director of the Department of Finance and Management to establish purchase orders and contracts with multiple vendors for the purchase of various Pavement Materials & Aggregates for the Department of Public Service; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Pavement Materials & Aggregates; to authorize the expenditure of \$415,000.00 from the Street Construction, Maintenance, and Repair Fund; to authorize the expenditure of \$615,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,030,000.00)

WHEREAS, the Pavement Materials & Aggregates Purchase Agreements are used to purchase materials and supplies to maintain and repair roadways and rehabilitate alleys through the city; and

WHEREAS, these items can be purchased per the terms and conditions of existing, pending and future citywide universal term contracts established by the Purchasing Office; and

WHEREAS, purchases may also need to be made from one-time bids or State of Ohio contracts; and

WHEREAS, the Purchasing Office has established, pending, and future Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates; and

WHEREAS, the Director of the Department of Finance and Management needs to be authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates for the Department of Public Service, Division of Infrastructure Management; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish contracts and purchase orders with multiple vendors and associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates and to establish an encumbering document in order to repair critical transportation infrastructure, 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, in accordance with City Code 329.19(g), City Council approves the expenditure of \$100,000.00 or more in fiscal years 2024 and 2025 against any Universal Term Contract Purchase Agreements listed in the background section of this ordinance or that will be established for the purchase of Pavement Materials & Aggregates commodities for use by the Department of Public Service.

SECTION 2. That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials & Aggregates from established, pending and future universal term contracts for the Department of Public Service.

SECTION 3. That the Director of the Department of Finance and Management be and hereby is authorized to establish multiple purchase orders totaling \$1,030,000.00 or so much thereof as may be needed, per the terms and conditions of current, pending and future citywide universal term contracts or per the terms and conditions of informal or formal bids conducted for one-time buys for Pavement Materials & Aggregates (MAT) commodities as necessary, or to utilize current, pending and future ODOT contracts.

SECTION 4. That the expenditure of \$415,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$615,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 6. 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 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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0824-2024

Drafting Date: 3/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with James G. Ryan for hearing officer services in an amount not to exceed \$10,800.00 for a new contract amount of \$14,850.00; and to modify an existing contract with Phillip L. Wright Jr. for hearing officer services in an amount not to exceed \$7,350.00 for a new contract amount of \$15,300.00. Both contracts were entered into on March 1, 2024 for the period ending February 28, 2025. The total increase in funding for both contracts shall not exceed \$18,150.00. All other provisions of the contracts remain in effect.

The need for additional goods or services could not be foreseen at the time both contracts were initially awarded because of the recently passed legislation by the Ohio General Assembly to overturn local laws prohibiting the sale of flavored tobacco products, resulting in an increased amount of hearings by businesses wanting to appeal their current fines in hopes they will be overturned as well.

It would not be in the city's best interests to have the additional contract requirements for both contracts awarded through other procurement processes as specified in Columbus City Code 329 because hearings are either scheduled or ongoing for the remainder of the contract cycle and there are select hearing officers who have the expertise to facilitate.

The price for the additional goods or services for both contracts was determined based on the number of currently scheduled hearings and estimated future number of hearings.

Columbus Public Health has a need for hearing officers to preside over hearings on matters relating to business conducted by the Board of Health as prescribed by Ohio Revised Code 3709.20, Ohio Administrative Code 3701-21-26 and Ohio Administrative Code 901:3-4-08 and Columbus City Health Code 209.05.

James G. Ryan and Phillip L. Wright Jr. are operating as sole proprietors in relation to these services and are therefore not required to be registered with the Secretary of State Office. Both underlying contracts did not require authorizing legislation based on their original contract amounts.

Emergency action is being requested to allow for scheduled appeals to be heard and addressed in a timely manner in accordance with the courts.

FISCAL IMPACT Expenditures to provide these services are budgeted in the 2024 Health Special Revenue Fund, Fund No. 2250. (\$18,150.00)

To authorize the Board of Health to modify existing contracts with James G. Ryan and Phillip L. Wright Jr., for hearing officer services; to authorize the expenditure to cover these modifications from the 2024 Health Special Revenue Fund; and to declare an emergency. (\$18,150.00).

WHEREAS, The Board of Health has a need to modify an existing contract with James G. Ryan for hearing officer services in an amount not to exceed \$10,800.00 for a new contract amount of \$14,850.00; and to modify an existing contract with Phillip L. Wright Jr. for hearing officer services in an amount not to exceed \$7,350.00 for a new contract amount of \$15,300.00; and

WHEREAS, James G. Ryan and Phillip L. Wright Jr. have the expertise required to carry out those services; and

WHEREAS, an emergency exists in the usual, daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board of Health to modify an existing contract for hearing officer services with James G. Ryan and Phillip L. Wright Jr., to allow for scheduled appeals to be heard and addressed in a timely manner in accordance with the courts, all for the immediate preservation of the public peace, property, health, 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 to modify an existing contract with James G. Ryan for hearing officer services in an amount not to exceed \$10,800.00 for a new contract amount of \$14,850.00; and to modify an existing contract with Phillip L. Wright Jr. for hearing officer services in an

amount not to exceed \$7,350.00 for a new contract amount of \$15,300.00.

SECTION 2. That to pay the cost of said contract modifications, the expenditure of \$18,150.00 is hereby authorized from the Health Special Revenue Fund, Fund 2250, Department 50, Division 5001, per the accounting codes attached to this ordinance.

SECTION 3. That these contract modifications are 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 necessary to ensure that these contract modifications are properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 0828-2024

Drafting Date: 3/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification to start detailed engineering design services with ms consultants, inc. for the Fourth Water Plant Transmission Main project, CIP #690502-100001, in an amount up to \$901,234.82.

This modification is to begin detailed design work including survey, soil borings, and base mapping for the design of water transmission mains that will be constructed in conjunction with the City's future fourth water plant. The transmission mains will extend from the fourth water plant located at 5992 Home Road, Delaware, Ohio, to a strategic connection point in the City's existing water distribution system, specifically the Cleveland/Henderson pressure district.

The initial contract funding was for preliminary design services (Phase 1 of the contract). Modification #1 added preliminary design services for new Scioto River/Griggs Reservoir crossing(s) into the Cleveland/Henderson pressure districts and associated transmission main alignment(s) to connect the Fourth Water Plant transmission mains. The existing waterlines crossing the Scioto River do not have the capacity to convey flows from the future Fourth Water Plant, based on projected plant capacity. This current Modification (Modification #2) is needed in order to maintain the project's schedule to have at least one transmission main constructed by 12/31/28 by beginning on the first stages of Detailed Design for the chosen alignment. These early-stage services are only for Survey, Base Mapping, and Geotechnical work.

There are two additional planned contract modifications. One contract modification will be for Phase 2 (remainder of detailed design services). The final planned contract modification will be for Phase 3 (engineering services during construction).

The majority of the transmission main will be located outside the City of Columbus. The portion within the City of Columbus will be located within the Hayden Run Planning Area (30) and the Far Northwest Planning Area (31). The Citywide Planning Area (99) will be used for the accounting template due to the project covering multiple areas.

UPDATED TIMELINE

The duration of Phase 1 (Preliminary Design Services) is still expected to take 18 months and end in mid-2024. Phase 2 (Detailed Design Services) is expected to have a duration of approximately 24 months following the completion of Preliminary Design Services. Phase 3 - Engineering Services during Construction is expected to have a duration of approximately 28 months.

ESTIMATED COST OF PROJECT

1.1 Amount of additional funds to be expended: \$901,234.82

Cost summary:

| | |
|--|-----------------------------------|
| Original Contract - Phase 1 Preliminary Design 3235-2022; PO363148) | \$5,399,068.91 (ORD |
| Modification No. 1 - Preliminary Design - River Crossings PO409207) | \$1,487,278.77 (ORD 2421-2023; |
| Modification No. 2 - Detailed Design - Survey, Soil Borings | \$ 901,234.82 (current) |
| Modification No. 3 - Detailed Design (estimated) | \$10,000,000.00 |
| <u>Modification No. 4 - Services during Construction</u> | <u>\$2,500,000.00</u> (estimated) |
| CONTRACT TOTAL | |
| \$20,287,582.50 (estimated) | |

1.2. Reason other procurement processes are not used:

It was the original plan to structure the contract to have contract modifications for the Detailed Design services and Services During Construction phases. In this case, it was decided to expedite a component of the detailed design phase prior to the completion of Phase I - Preliminary Design, in order to keep on Schedule and allow for the construction of at least one transmission main by December 31, 2028.

1.3. How cost of modification was determined:

ms consultants, inc. provided a cost proposal as requested by the City based on the current contract rates for job titles, allowable expenses, and overhead. The fee proposal was reviewed by the Division of Water and deemed to be acceptable.

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

This project was scoped with a significant public outreach program. This outreach program will include public meetings, advisory group briefings for stakeholders, development of a project website, fact sheets, pop-up engagement at neighborhood gatherings, e-newsletters, social media posts, and news releases.

3. CONTRACT COMPLIANCE INFORMATION

ms consultants, inc.’s contract compliance number is CC006998 and expires 12/1/25.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants, inc. or their subconsultants.

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

This contract was put in place with an ODI determined MBE/WBE program goal of 25.0%. ms consultants, inc. is classified as a majority company. ms consultants, inc. anticipates performing the work on this contract modification with the use of subconsultants. The MBE/WBE percentage for this contract modification is expected to be 48.56%.

As part of their proposal, ms consultants, inc. has proposed the following subconsultants/subcontractors to perform contract work:

| <u>Company Name</u> | <u>City/State</u> | <u>ODI</u> |
|-----------------------------|-------------------|------------|
| <u>Certification Status</u> | | |
| Resource International | Columbus, Ohio | WBE |
| Aldea Services Inc. | Columbus, Ohio | MAJ |
| 7NT Engineering | Columbus, Ohio | MBE |

The certification of ms consultants, inc. and the above companies was in good standing at the time of the contract modification.

5. FISCAL IMPACT

This design modification is expected to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA) through the Ohio Environmental Protection Agency and administered by the Ohio Water Development Authority. City Council authorized this loan application and acceptance of funding via Ordinance 0363-2024, passed by Council on 2/12/24. This loan is expected to be approved in April, 2024.

A transfer of funds from the Water System Reserve Fund, Fund 6003, to the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$901,234.82 is needed to fund design for this project. This transaction is a temporary measure that is required until a loan is executed with the Ohio EPA to reimburse the Water System 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.

6. EMERGENCY DESIGNATION

Emergency action is requested to keep construction of the water lines needed for the new fourth water on schedule so the new water plant is able to provide water when construction is complete and it is brought online, meeting future anticipated water demands to prevent a water shortage.

To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with ms consultants, inc. to add funding for the Fourth Water Plant Transmission Main project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the

appropriation and expenditure of \$901,234.82 from the Water Supply Revolving Loan Account Fund to pay for the contract modification; and to declare an emergency. (\$901,234.82)

WHEREAS, the Department of Public Utilities is engaged in the Fourth Water Plant Transmission Main project; and

WHEREAS, Contract No. PO363148 was authorized by Ordinance No. 3235-2022, for ms consultants, inc. to provide design services for the Fourth Water Plant Transmission Main project and to begin preliminary design; and

WHEREAS, Contract No. PO409207, Modification Number 1, was authorized by Ordinance No. 2421-2023, for the Fourth Water Plant Transmission Main contract for preliminary design of river crossings; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a contract modification with ms consultants, inc. to add funding to begin detailed design of the project; and

WHEREAS, Ordinance 0363-2024, passed by City Council on 2/12/24, authorized this contract modification to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA) program; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to provide sufficient budget authority for the project; and

WHEREAS, it is necessary to both appropriate funds from the Water Reserve Fund, Fund 6003, and to authorize the transfer of said funds to the Water Supply Revolving Loan Account Fund, Fund 6011, 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, it is necessary to appropriate and expend funds from the Water Supply Revolving Loan Account Fund, Fund 6011, to pay for the design of this project; 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 an expenditure of up to \$901,234.82 from the WSRLA Fund, Fund 6011, for the Division of Water in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Water System Reserve Fund; 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 modification to keep construction of the water mains needed for the new fourth water on schedule so the new water plant is able to provide water when construction is complete and it is brought online, meeting future anticipated water demands to prevent a water shortage, 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 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

6011 / 690502-100001 / Fourth Water Plant Transmission Main (WSRLA Loan) / \$1,487,279.00 / \$2,388,514.00 / \$901,235.00 (To match the loan amount.)

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 \$901,234.82 is appropriated in the Water Reserve Fund, Fund 6003, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$901,234.82 or so much thereof as may be needed, is hereby authorized from the Water Reserve Fund, Fund 6003, to the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the attachment to this ordinance.

SECTION 4. 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 \$901,234.82 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of the Department of Public Utilities be and hereby is authorized to enter into a contract modification for professional engineering services for the Fourth Water Plant Transmission Main project, CIP #690502-100001, with ms consultants, inc., 2221 Schrock Road, Columbus, OH 43229; in accordance with the terms and conditions of the contract modification on file in the Department of Public Utilities.

SECTION 6. That the expenditure of \$901,234.82, or so much thereof as may be needed, is hereby authorized to pay for this contract modification per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 8. 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 \$901,234.82 (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 Water Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. 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 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That 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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0834-2024

Drafting Date: 3/15/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the expenditure of \$368,850.95 within the Lead Hazard Reduction Demonstration (LHRD) Program Grant (Lead-19 Grant) (G441900); requests that Columbus City Council waive the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15; and authorizes the Director of the Department of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors for the Lead Safe Columbus Program that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner or purchase order with a contractor to carry out the purpose of the grant program, all without having to return to City Council for each project for the Lead Safe Columbus Program.

The Department of Development received the Lead Hazard Reduction Demonstration (LHRD) Program Grant (Lead-19 Grant) from the Office of Lead Hazard Control and Healthy Homes within the U.S. Department of Housing and Urban Development (HUD) in 2019 and this grant provides funding for the Lead Safe Columbus Program. The grant was authorized via ordinance 2715-2019 as a reimbursable grant in an amount up to \$5,600,000.00.

The funds to be expended under this legislation are funds that have been cancelled from grant agreements/purchase orders for projects already completed under the Lead Safe Columbus Program. Since appropriation has been received under Ordinance 2715-2019, only approval to expend these cancelled funds is needed.

In order to effectively and efficiently manage these remaining funds, the grant, the Lead Safe Columbus Grant Program, and to expend the funds before the grant ends June 1, 2024, this legislation requests the waiver of the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09, pursuant to Columbus City Codes Section 329.15, and authorizes the Director of the Department of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner and purchase order

with a contractor to carry out the purpose of the Lead Safe Columbus Grant Program without having to return to City Council for each project.

Columbus City Codes (CCC) Section 111.14 states, that “All programs which award loans or grants of more than five thousand dollars (\$5,000.00) must submit legislation for approval to city council”; CCC 329.18 states, “No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council”; and CCC 329.09 states, “After agreeing upon the terms of a modification, the city agency shall submit legislation to city council requesting approval of the modification...” Under this ordinance, these provisions would be waived.

The funds will allow the Lead Safe Columbus Program to continue to provide property owners with grants for lead safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests as well as outreach, education and training.

Emergency action is requested to allow for the immediate approval the expenditure of funds and authorizations for the Director of the Department of Development so the funds can be expended before the expiration of the grant, June 1, 2024, as a delay may result in funds being returned to HUD and less homes abated of lead.

FISCAL IMPACT: Funding is available within the Lead-19 Grant G441900.

To authorize the expenditure of \$368,850.95 within the Lead Hazard Control Reduction Grant (Lead-19) in the General Government Grant Fund; to waive the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15; to authorize the Director of the Department of Development, for the Lead Safe Columbus Program, to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner or purchase order with a contractor to carry out the purpose of the grant program, all without having to return to City Council for each project for the Lead Safe Columbus Program; and to declare an emergency. (\$368,850.95)

WHEREAS, the Department of Development received a reimbursable grant from the U.S. Department of Housing and Urban Development’s Lead Hazard Reduction Demonstration (LHRD) Program Grant (Lead-19 Grant) in the amount of \$5,600,000.00 for lead remediation/abatement for families with low and moderate income under HUD Guidelines; and

WHEREAS, it is necessary to authorize the expenditure of \$368,850.95 from previously cancelled purchase orders within the Lead-19 Grant to continue to fund lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests as well as outreach, education and training; and

WHEREAS, in order to effectively and efficiently manage these remaining funds, the grant, the Lead Safe Columbus Grant Program, and to expend the funds before the grant ends June 1, 2024, this legislation requests

the waiver of the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15 and then authorizes the Director of the Department of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner and purchase order with a contractor to carry out the purpose of the Lead Safe Columbus Grant Program without having to return to City Council for each project; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Development in that it is immediately necessary to approve the expenditure of funds and authorizations for the Director of the Department of Development so the funds can be expended before the expiration of the grant, June 1, 2024, as a delay may result in funds being returned to HUD and less homes abated of lead, all for the immediate preservation of the public health, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the expenditure of \$368,850.95 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing), G441900 (Lead Hazard Reduction Demonstration 2019 Grant) (LEAD-19 Grant), per the accounting codes in the attachment to this ordinance.

SECTION 2. 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 3. That this Council finds that is in the best interest of the City to waive the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15, and does hereby waive the same.

SECTION 4. That the Director of the Department of Development is authorized, for the Lead Safe Columbus Program, to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner or purchase order with a contractor to carry out the purpose of the grant program, all without having to return to City Council for agreement modification approval for each project.

SECTION 5. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. That 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0836-2024

Drafting Date: 3/15/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance 3269-2023, passed December 11, 2023, authorized the expenditure of \$647,330.00 from the Safety Voted Bond Fund 7701 for the purchase of alternative response vehicles for the Division of Fire. Said ordinance and subsequent purchase order should have been funded using available cash existing in the Income Tax Set Aside Subfund 1000-100099.

This legislation authorizes the City Auditor to correct the funding source of the purchases made via Ordinance 3269-2023, to correctly align expenditures with the appropriate funding sources. This correction will change the funding source used in said ordinance from Safety's Voted Bond Fund 7701, to that of the Income Tax Set Aside (ITSA) Subfund 1000-100099, the correct source of funding, and allow a new purchase order to be established with appropriate funding. Upon passage of this ordinance, the Public Safety Director will cancel the existing purchase order to return cash to the original project to allow for the subsequent cash transfers and budget amendments to commence.

Bid Information: N/A

Emergency Designation: The Division of Fire requests emergency legislation so that the aforementioned corrections can commence immediately to allow for the prompt re-issuance of the purchase order authorized via Ordinance 3269-2023, and thus avoid potential supply chain delays.

FISCAL IMPACT: Unencumbered cash is available within the Income Tax Set Aside (ITSA) Subfund for this correction; funding that currently exists on the previously established purchase order will be returned to the Safety Bond Fund.

To authorize the appropriation and expenditure of \$647,330.00 from the Income Tax Set Aside Subfund; to authorize the correction of an existing purchase order associated with Ordinance 3269-2023 passed December 11, 2023; and to declare an emergency. (\$647,330.00)

WHEREAS, the funding Ordinance 3269-2023 that passed December 11, 2023 and authorized the expenditure of \$647,330.00 for the purchase of ambulances for front line EMS response, was incorrectly coded to Safety Bond Fund 7701; and

WHEREAS, Ordinance 3269-2023 should have been funded using available cash existing in the Income Tax Set Aside Subfund 1000-100099; and

WHEREAS, it is necessary to correct the funding associated with Ordinance 3269-2023; and

WHEREAS, it is necessary to appropriate and expend cash that exists within the Income Tax Set Aside Subfund; and

WHEREAS, it is necessary to correct the existing purchase order for the expenditure authorized by Ordinance 3269-2023; 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 City Auditor to appropriate cash that exists within the Income Tax Set Aside Subfund to correctly align expenditures with the appropriate funding source, and authorize the Director of Public Safety to correct the existing purchase order associated with Ordinance

3269-2023, 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 from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$647,330.00 is appropriated in the Income Tax Set Aside Subfund 1000-100099, per the account 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 any contract or contract modification associated with this ordinance.

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

SECTION 4. That the Director of the Department of Public Safety is authorized to correct the existing purchase order authorized by Ordinance 3269-2023 passed December 11, 2023, to allow for the purchases therein to commence.

SECTION 5. That the expenditure of \$647,330.00 or so much thereof as may be needed, is hereby authorized in the Income Tax Set Aside Subfund 1000-100099, per the accounting codes in attachment 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 an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0843-2024

Drafting Date: 3/18/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Public Utilities to enter into a maintenance contract with Agilent Technologies, Inc. The Dept. of Public Utilities Water Quality Analysis Lab (WQAL) has various scientific instruments that require maintenance and repair services by the manufacturer. This equipment is used to analyze collected water samples as necessary for regulatory compliance. The Division of Water has a need for maintenance and repair services with Agilent Technologies, Inc., in order to ensure timely repair of broken equipment and adequately protect the City's investment.

BID INFORMATION: The Division of Water is requesting to waive the competitive bidding provisions of Chapter 329 on this contract as Agilent Technologies, Inc. is the only provider of maintenance services on this equipment.

VENDOR: Agilent Technologies, Inc., Vendor #10267, expires 8/17/25 MAJ

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

FISCAL IMPACT: \$56,293.80 is budgeted and available for this contract in the 2024 Water Operating Fund

\$40,942.80 was spent in 2022

\$60,914.40 was spent in 2023

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow the continuation of maintenance and repair services for the various scientific instruments. The previous contract expired 2/29/2024, the emergency is necessary to minimize the amount of time services are not available.

To authorize the Director of the Department of Public Utilities to enter into a contract for maintenance and repair services for WQAL instruments with Agilent Technologies, Inc.; to waive the competitive bidding provisions of Columbus City Codes Chapter 329; to authorize the expenditure of \$56,293.80 from the 2024 Division of Water Operating Fund; and to declare an emergency. (\$56,293.80)

WHEREAS, the Division of Water has a need for maintenance and repair services with Agilent Technologies, Inc., in order to ensure timely repair of broken equipment and adequately protect the City's investment; and

WHEREAS, the Division of Water has determined that it is in the City's best interest to waive the competitive bidding procedures of Columbus City Code Chapter 329 to allow Agilent Technologies, Inc. to maintain and service the WQAL technology instruments; and

WHEREAS, funds are budgeted for this purpose in the Division of Water 2024 Operating Fund; 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 authorize a contract for maintenance and repair services with Agilent Technologies, Inc. without delay so that the contract can be timely executed and services can continue, 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 enter into a contract for maintenance and repair services for Water Quality Analysis Lab instruments with Agilent Technologies, Inc.

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

SECTION 3. That the City Council finds it is in the City's best interest to waive the competitive bidding requirements of City Code Chapter 329 to allow the aforementioned contract with Agilent Technologies, Inc., and does hereby waive the same,

SECTION 4. That the expenditure of \$56,293.80, or so much thereof as may be needed, is hereby authorized in the Division of Water 2024 Operating Fund in object class 03 (services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0851-2024

Drafting Date: 3/19/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Director of Public Safety, on behalf of The Division of Police and the Division of Fire, is requesting authorization to enter into contract with Alina Sharafutdinova DBA Village Venture LLC. The Department of Public Safety received a U.S Department of Health and Human Services Administration grant award to be used to fund the RREACT outreach efforts by the Divisions of Police and Fire regarding overdoses in the community. Said contract will be paid with grant funds to cover the cost of grant program manager services, data scientist services, and a data quality assurance administrator services.

In the best interest of the City of Columbus, Public Safety requests to waive bidding and enter into a one year, \$90,696.00 contract with Village Venture, LLC. Through this contract, Village Venture, LLC will continue to serve as a project, process, compliance, and reporting coordinator for the grant project under the 2023 SAMHSA FR-CARA Award. The Village Venture team will be responsible for the grant set-up, project and grant management, execution of the proposed objectives, data evaluation and analysis, and federal reporting. Village Venture, LLC will serve as the SAMHSA grant specialist's primary point of contact and ensure project implementation is completed according to grant goals, objectives, and timeline. Village Venture will also work closely with the Division of Fire and Division of Police to ensure fiscal and programmatic reports for the 2023 SAMHSA FR-CARA are prepared and submitted on time.

BID INFORMATION: The Public Safety Department requests to waive competitive bid provisions of the Columbus City Code to enter into contract with Alina Sharafutdinova DBA Village Venture LLC due to her expertise with this specific for the Divisions of Police and Fire.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

CONTRACT COMPLIANCE NUMBER: CC042775 expires on 8/22/2024

FISCAL IMPACT: The funding for the services has already been appropriated and authorized by Ordinance 0500-2024 and was approved by Council on 3/18/2024. There are funds allocated in the General Government Grant Fund for this service contract.

EMERGENCY DESIGNATION: This ordinance is submitted as an emergency in order that Village Venture LLC can coordinate the grant fund process which runs through September 30, 2024.

To authorize and direct the Director of the Department of Public Safety to enter into contract with Alina Sharafutdinova DBA Village Venture LLC, for grant management services for the RREACT program; to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure of \$90,696.00 from the General Government Grant Fund; and to declare an emergency. (\$90,696.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to enter into a grants management service contract with Alina Sharafutdinova DBA Village Venture LLC, and

WHEREAS, it is necessary to authorize funds in the amount of \$90,696.00; and

WHEREAS, the Division of Police has a need for grant management services for the SAMHSA grant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to enter into contract with Alina Sharafutdinova DBA Village Venture LLC to ensure uninterrupted service and meeting grant program goals and deadlines, 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 Director of the Department of Public Safety is hereby authorized and directed to enter into contract with Alina Sharafutdinova DBA Village Venture LLC for grant program management services for the Divisions of Police and Fire.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Codes to permit the aforementioned purchase contract and does hereby waive the same.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That the expenditure of \$90,696.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 General Government Grants Fund in object class 03 per the accounting codes in the attachment 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.

Legislation Number: 0853-2024

Drafting Date: 3/19/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management 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 telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$200,000.00. The Division of Fire utilizes AT&T telephone services 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.

Contract Compliance: 34-0436390

Emergency Designation: Emergency action is requested as funds are needed to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$320,000.00 in the 2024 general fund operating budget for telephone services from AT&T. The Division encumbered/spent approximately \$100,000.00 thus far in 2024; \$300,000.00 in 2023, and \$500,000.00 in 2022 for telephone services.

To authorize and direct the Director of the Department of Finance and Management 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 telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire; and

WHEREAS, a Universal Term Contract with AT&T, 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 Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of telephone services to ensure these services can continue without interruption, 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 Finance and Management be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s), on behalf of the Division of Fire, for telephone services in

accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$200,000.00, 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.

Legislation Number: 0854-2024

Drafting Date: 3/19/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management to establish a purchase order with CAP STONE & Assoc Inc. (dba and referred to throughout as Stone Environmental Engineering and Science Inc.) for environmental review services. PO377372 was established with the passage of Ordinance 0478-2023. PO377372 was created with FY 2023 Community Development Block Grant (CDBG) funds.

Ordinance 2444-2023 authorized a modification to the contract with Stone Environmental Engineering and Science Inc. to add \$30,000 of HOME Investment Partnership (HOME) funds to the contract. These funds were appropriated and will be used to complete an expense correction for HOME eligible expenses and will make \$30,000 of CDBG funds available for expenditure again.

There are now outstanding invoices from Stone Environmental Engineering and Science Inc. in the amount of \$35,262.99 for services rendered during the contract period.

This ordinance is needed to authorize the expenditure of FY 2023 CDBG Grants Management Administration funds that were appropriated through Ordinances 3360-2022 and 0996-2023 to pay these outstanding invoices. This Ordinance will allow the Department of Finance and Management to issue a new purchase order with the \$30,000 of restored CDBG funds and \$5,262.99 of additional CDBG administration budget funds for a total purchase order in the amount of \$35,262.99 for services rendered during the contract period.

FISCAL IMPACT: This ordinance will authorize the appropriation and expenditure of \$35,262.99 from the

2023 Community Development Block Grant Fund (Fund 2248).

EMERGENCY DESIGNATION: An emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to pay outstanding invoices so that Stone Environmental Engineering and Science Inc. will have the ability to continue assisting the Department of Finance and Management with preparing environmental review records and avoid disruption in providing such services, to comply with federal requirements, and for the immediate preservation of the public health, peace, property, safety and welfare.

To authorize the appropriation and expenditure of FY 2023 Department of Finance and Management - Grants Management Administration funds in the amount of \$35,262.99 (Fund 2248); to authorize and direct the Director of the Department of Finance and Management to pay outstanding invoices for services rendered by Stone Environmental Engineering and Science Inc.; and to declare an emergency. (\$35,262.99)

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, an environmental review is the process of reviewing a project and its potential environmental impacts to determine whether it meets federal, state, and local environmental standards; and

WHEREAS, the environmental review process is required for all HUD-assisted projects to ensure that the proposed project does not negatively impact the surrounding environment and that the property site itself will not have an adverse environmental or health effect on end users; and

WHEREAS, the Department of Finance and Management utilized a Request for Proposals (RFP) process to identify and assess qualified firms for providing environmental review services; and

WHEREAS, proposals were submitted in response to RFQ015377 in accordance with the relevant provisions of Chapter 329 of City Code pertaining to professional services contracts, through which process Stone Environmental Engineering and Science Inc. received the highest overall score; and

WHEREAS, it became necessary in the usual daily operation of the Department of Finance and Management to authorize the Director of Finance and Management to enter into a contract with Stone Environmental Engineering and Science Inc., in accordance with the terms, conditions and specifications of Solicitation Number: RFQ015377 on file in the Purchasing Office; and

WHEREAS, Ordinance 0478-2023 authorized the Director of Finance and Management to enter into a professional services contract with Stone Environmental Engineering and Science Inc. (PO377372) to assist the City in preparing Environmental Review Records in the amount of \$57,000.00 in FY 2023 CDBG funds for the time period commencing January 1, 2023 and ending December 31, 2023; and

WHEREAS, Ordinance 2444-2023 authorized the Director of Finance and Management to modify that contract by adding funds in the amount of \$30,000.00 in HOME funds; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$35,262.99 in FY 2023 CDBG Grants Management Administration funds in order to pay outstanding invoices for services rendered during the contract period; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to pay these outstanding invoices so that Stone Environmental Engineering and Science, Inc. will have the ability to continue assisting the Department of Finance and Management with preparing environmental review records and avoid disruption in providing such services, 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 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 \$35,262.99 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$35,262.99 is hereby authorized within the CDBG fund 2248 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Finance and Management is hereby authorized to pay outstanding invoices in the amount of \$35,262.99 for environmental review services rendered during the 2023 contract period.

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

Legislation Number: 0857-2024

Drafting Date: 3/19/2024

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Hitachi Maxco Sludge Collector Parts with Bearing Distributors, Inc. The Department of Public Utilities, Division of Sewerage and Drainage is the sole user for these supplies. The sludge collector parts are used for the sludge settling system at the Southerly Waste Water Treatment plant. The term of the proposed option contract would be approximately two (2) years, expiring October 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 7, 2024. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.18 relating to competitive bidding (Request for Quotation No. RFQ026869). One (1) bid was

received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Bearing Distributors Inc., CC# 006400 expires 1/8/2026, all items, \$1.00

Total Estimated Annual Expenditure: \$75,000.00, Division of Sewerage and Drainage, primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expired October 31, 2023.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Hitachi Maxco Sludge Collector Parts with Bearing Distributors, Inc; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Hitachi Maxco Sludge Collector Parts UTC will provide for the purchase of needed parts for the sludge settling system at the City's waste water treatment plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 7, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that the contract expired October 31, 2023, it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Hitachi Maxco Sludge Collector Parts with Bearing Distributors, Inc., for the immediate preservation of the public peace, health, 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 Finance and Management is hereby authorized to enter into the following Universal Term Contract for the option to purchase Hitachi Maxco Sludge Collector Parts in accordance with Request for Quotation RFQ026869 for a term of approximately two (2) years, expiring October 31, 2026, with the option to renew for one (1) additional year, as follows:

Bearing Distributors, Inc., All items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0858-2024

Drafting Date: 3/19/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions U.S.A., Inc. The Division of Sewerage and Drainage is the primary user. Flygt Pump Parts and Services are used for the maintenance and repair of Flygt systems within the City’s two wastewater treatment plants. Xylem Water Solutions USA Inc is the sole source for Flygt equipment in the municipal sector in Columbus, Ohio. The term of the proposed option contract would be approximately two (2) years, expiring November 30, 2025 with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

Xylem Water Solutions USA Inc, CC# 008147 expires 1/5/2026 all items, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, Division of Sewerage and Drainage, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expired November 30, 2023.

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 BRPO002726.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions U.S.A., Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$1.00).

WHEREAS, the Flygt Pump Parts and Services UTC will provide for the purchase of parts and services of the flygt pumps and mixers used at the wastewater plants and Xylem Water Solutions Inc. is the sole source

provider of these goods and services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions U.S.A., Inc. as the current contract expired November 30, 2023, 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 Finance and Management is hereby authorized to enter into the following Universal Term Contract for the option to purchase Flygt Pump Parts and Services for a term of approximately two (2) years, expiring November 30, 2025, with the option to renew for one (1) additional year, as follows:

Xylem Water Solutions U.S.A., Inc., \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 0862-2024

Drafting Date: 3/19/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish four (4) Universal Term Contracts (UTC) for the option to purchase Various Batteries with Grainger, Fastenal Co., WB Holdings I LLC and BPB Holding dba Batteries Plus LLC. Various types of batteries, excluding glass mat or vehicle batteries, will be used to power small electronics, flashlights, computer peripherals, and other battery powered products city-wide. The term of the proposed option contracts would be approximately three (3) years, expiring April 30, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 29, 2024. In addition, the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of

Section 329 relating to competitive bidding (Request for Quotation No. RFQ026766). Four (4) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

W.W. Grainger, Inc. CC#007170 expires 1/17/26, All Items and catalogue, \$1.00
Fastenal Co., CC#007823 expires 10/19/25, All Items and catalogue, \$1.00
WB Holdings I LLC, CC#008626 expires 5/6/24, All Items and catalogue, \$1.00
BPB Holding dba Batteries Plus LLC, CC#039499 pending, All Items and catalogue, \$1.00

Total Estimated Annual Expenditure: \$80,000, City wide

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire April 30, 2024 and no extensions are available.

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.

FISCAL IMPACT: The expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO002726. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Various Batteries with Grainger, Fastenal Co., WB Holdings I LLC and BPB Holding dba Batteries Plus LLC; to authorize the expenditure of \$4.00; and to declare an emergency. (\$4.00).

WHEREAS, the Various Batteries UTC will provide for the purchase of batteries to power a wide range of devices; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 29, 2024 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management that in order to maintain a supply of these items it is necessary to authorize the Finance and Management Director to immediately enter into four (4) Universal Term Contracts for the option to purchase Various Batteries, 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 contracts for the option to purchase Various Batteries in accordance with Request for Quotation RFQ026766 for a term of approximately three (3) years, expiring April 30, 2027, with the option to renew for one (1) additional year, as follows:

W.W. Grainger, Inc, All Items and catalogue, \$1.00
Fastenal Co., All Items and catalogue, \$1.00
WB Holdings I LLC, All Items and catalogue, \$1.00
BPB Holding dba Batteries Plus LLC, All Items and catalogue, \$1.00

SECTION 2. That the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0864-2024

Drafting Date: 3/19/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: On December 22, 2023, the Department of Finance and Management, Real Estate Management Office, solicited a Request for Proposals (RFP) for Insurance Brokerage and Risk Engineering Services for Property Casualty, Boiler & Machinery, Aviation, General Liability, and Excess Liability Insurance (RFQ026631). The Real Estate Management Office (REMO) sought to identify qualified insurance brokers, insurance agencies, or insurance agents to provide insurance brokerage services for the City's property casualty, boiler & machinery, aviation, general liability, and excess liability insurance programs.

Responses to the RFP solicitation were due January 25, 2024. The City received two (2) proposals. A committee of three (3) members evaluated and scored the proposals. The proposal submitted by USI Insurance Services, LLC received the highest total point score and scored significantly higher in both the ability and pricing categories. The committee recommended USI Insurance Services, LLC as the responder best qualified to provide insurance brokerage and risk management services to the City.

The City's current insurance brokerage and risk engineering services contract expires on April 30, 2024. The City desires to establish a five (5) year contractual relationship with USI Insurance Services, LLC as the City's insurance broker by a contract with an initial one-year term commencing May 1, 2024 and four (4) additional consecutive automatic one-year renewals. Each renewal term being subject to the appropriation of funds by City Council and the certification of funds availability by the City Auditor. The insurance brokerage and risk engineering service fee for the initial one-year term and first renewal term will be \$52,000.00. Funds for the initial term are budgeted and available within the Finance and Management 2024 General Revenue Budget.

This ordinance authorizes the Director of Finance and Management to award and enter into a contract with USI Insurance Services, LLC for an initial one-year term commencing May 1, 2024 and terminating April 30, 2025 with four (4) additional consecutive automatic one-year renewals, each renewal term being subject to the appropriation of funds by City Council and the certification of funds availability by the City Auditor. The

contract will contain a provision stipulating that the brokerage and risk engineering fee is not earned until the City's annually selected insurance coverage is underwritten and in effect. Therefore, no funds for the contract are due until the City selects its annual insurance coverage, the broker places the policies, and those policies are in effect. In June, a separate ordinance will be submitted requesting funds for payment of both the brokerage and risk engineering fee and the cost of annual premiums for the City's 2024-2025 insurance term.

The Contract Compliance Number for USI Insurance Services, LLC is 13-3771734.

Fiscal Impact: The funding for this contract is budgeted and the funds are available within the Department of Finance and Management 2024 General Fund Budget. The expenditure of funds for payment of the brokerage and risk services fee will be requested in a separate ordinance along with the funds for payment of the premiums associated with the insurance coverage acquired to protect City assets for the August 1, 2024 through July 31, 2025 insurance year.

Emergency action is requested to allow for the immediate award of RFQ026631 and a contract to USI Insurance Services, LLC so that insurance brokerage services may continue uninterrupted to meet timelines necessary to ensure the underwriting of policies to protect the City's assets for the 2024-2025 insurance year.

To authorize the Director of Finance and Management to award a contract and execute those documents necessary to enter into an insurance brokerage and risk engineering services contract with USI Insurance Services, LLC for an initial term of one (1) year and four (4) consecutive one (1) year automatic renewal terms, with the initial contract term commencing May 1, 2024 and terminating April 30, 2025, and to declare an emergency. (\$0.00)

WHEREAS, the Department of Finance and Management, Real Estate Management Office, solicited a Request for Proposals for Insurance Brokerage and Risk Engineering Services for Property Casualty, Boiler & Machinery, Aviation, General Liability, and Excess Liability Insurance (RFQ026631); and,

WHEREAS, after evaluation of the two (2) responses to the RFP received by the City, it was determined that USI Insurance Services, LLC is the best qualified responder to provide insurance brokerage and risk management services to the City having scored the highest in ability, price and total points; and,

WHEREAS, the Department of Finance and Management has deemed it in the best interest of the City of Columbus to enter into a contract for insurance brokerage and risk engineering services with USI Insurance Services, LLC; and,

WHEREAS, it is necessary to authorize the Director of Finance and Management to execute a contract with USI Insurance Services, LLC for insurance brokerage and risk engineering services for an initial one (1) year term and four (4) consecutive automatic one (1) year renewal terms, each renewal term being subject to the appropriation of necessary funds by Columbus City Council and certification of availability of funds by the City Auditor; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to award a contract and execute those documents necessary to enter into an insurance brokerage and risk engineering services contract to ensure that brokerage and risk engineering services provided to the City for its insurance program continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into contract with USI Insurance Services, LLC for the provision of insurance brokerage and risk engineering services for an initial one (1) year term and four (4) consecutive automatic one (1) year renewal terms commencing on May 1, 2024.

SECTION 2. That the terms and conditions of the contract shall be as prepared and approved by the Department of Law and shall include the following:

- a) The insurance brokerage and risk engineering service fee for the initial one (1) year term shall be \$52,000.00 with each subsequent renewal term at the fee set forth in the contract schedule, subject to the appropriation of necessary funds by the City Council and certification of availability of funds by the City Auditor City.
- b) The City shall have the ability to make changes to its insurance program including the addition of buildings, aircrafts, vehicles, modifying coverage limits, adding types or lines of coverage, and if the City significantly expands its existing program or adds new types of coverage, increasing the brokerage fee, as agreed upon by the City.
- c) The total annual cost of the contract for each term shall include the brokerage fee plus the actual underwriting cost to bind the policies of insurance coverage selected by the City with the brokerage and risk engineering fee not being payable until the City’s annually selected insurance coverage is underwritten and in effect.
- d) Such other terms and conditions as agreed to and approved by the City Attorney.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0869-2024

Drafting Date: 3/20/2024

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Council Variance Application: CV23-129

APPLICANT: Blue Chip Homes QOZB, LLC; c/o Dave Perry, Agent; Dave Perry Company; 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.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

PROPOSED USE: Four-unit dwelling.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The requested Council Variance will allow the development of a four-unit dwelling. A Council Variance is necessary because four-unit dwellings are prohibited in the R-3, Residential District. Additional variances to building lines, minimum and maximum side yards, and required rear yard are included in the request. The site is located within the planning area of the *Near East Area Plan (2005)*, which does not recommend a specific land use at this location, but includes residential design guidelines. Staff supports the requested use and design standards as they are consistent with the surrounding housing types and densities of the neighborhood and will not add an incompatible use.

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3332.21(F), Building lines; 3332.25, Maximum side yard required; 3332.26(F), Minimum side yard required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **333 KENDALL PL. (43205)**, to allow a four-unit dwelling with reduced development standards in the R-3, residential district (Council Variance #CV23-129).

WHEREAS, by application #CV23-129, the owner of property at **333 KENDALL PL. (43205)**, is requesting a Variance to allow a four-unit dwelling with reduced development standards in the R-3, residential district; and

WHEREAS, Section 3332.035, R-3 residential district, allows one single-unit dwelling per lot, while the applicant proposes a four-unit dwelling, as shown on the submitted site plan; and

WHEREAS, Section 3332.21(F), Building lines, requires the building line to be 25 feet, while the applicant proposes a reduced building line of 16 feet; and

WHEREAS, Section 3332.25, Maximum side yard required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 10 feet, while the applicant proposes a maximum side yard of 6 feet; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.83 feet for a building with a height of 35 feet, while the applicant proposes minimum side yards of three feet along the northern and southern property lines; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of nine percent; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request is consistent with the surrounding housing types and densities in this neighborhood and does not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed four-unit dwelling; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **333 KENDALL PL. (43205)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3, residential district; 3332.21(F), Building lines; 3332.25, Maximum side yard required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **333 KENDALL PL. (43205)**, insofar as said sections prohibit a four-unit dwelling in the R-3, Residential District; with a reduced building line from 25 feet to 16 feet; a reduced maximum side yard from 10 feet to 6± feet; reduced minimum side yards from 5.83 feet to 3± feet along the northern and southern property lines; and reduced rear yard from 25 percent to nine percent; said property being more particularly described as follows:

333 KENDALL PL. (43205), being 0.14± acres located on the west side of Kendall Place, 460± feet north of East Main Street, and being more particularly described as follows:

The following real estate situated in the State of Ohio, in the County of Franklin, and in the City of Columbus and bounded and described as follows:

Being a part of a tract deeded to T. B. and E. J. Reed in Deed Book 2391, Page 612, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at an iron pin at the intersection of the Northerly line of East Main Street (80 feet wide), with the Westerly line of Kendall Place (50 feet wide); thence in a Northerly direction, along the Westerly line of said Kendall Place, a distance of 443 feet to an iron pin in the Easterly line of said tract deeded to T. B. and E. J. Reed, passing an iron pin on line at the southeasterly corner of said tract deeded to T. B. and E. J. Reed, at 397 feet; thence Westerly across said tract deeded to T. B. and E. J. Reed, and parallel to the Southerly line of said tract deeded to T. B. and E. J. Reed, a distance of 122.48 feet to an iron pin, in the Westerly line of said tract deeded to T. B. and E. J. Reed said last described iron pin being Northerly along a line 122.48 feet Westerly of (measured at right angle) and parallel to the Westerly line of said Kendall Place, a distance of 447.74 feet from a point in the Northerly line of said E. Main Street, passing an iron pin on line at the Southwesterly corner of said tract deeded to T. B. and E. J. Reed at 401.74 feet; thence in a Northerly direction along the Westerly line of said tract deeded to T. B. and E. J. Reed, and parallel to the Westerly line of said Kendall Place, a distance of 50 feet to an iron pin at the Northwesterly corner of said tract deeded to T. B. and E. J. Reed; thence in an Easterly direction along the Northerly line of said tract deeded to T. B. and E. J. Reed, a distance of 122.48 feet to an iron pin in the Easterly line of said tract deeded to T. B. and E. J. Reed and in the Westerly line of said Kendall Place; thence in a Southerly direction along the Easterly line of said tract deeded to T. B. and E. J. Reed and along the Westerly line of said Kendall Place, a distance of 50 feet to the place of beginning, subject, however, to all legal easements of record.

Parcel Number: 010-137328

Property Address: 333 Kendall Place, Columbus, OH 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a four-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ZONING SITE PLAN**" dated January 11, 2024, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department 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 a Certificate of Occupancy for the proposed four-unit dwelling.

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

Legislation Number: 0870-2024

Drafting Date: 3/20/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-138

APPLICANT: Brian Scono; c/o Steven M. Katz, Atty.; Katz, Pryor & DiCuccio, LLP; 503 South High Street; Columbus, OH 43215.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

PROPOSED USE: Woodworking and furniture manufacturing facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of three parcels developed with a woodworking and furniture manufacturing facility in the C-4, Commercial District, within the Parsons Avenue Urban Commercial Overlay (UCO). The site currently has a zoning violation due to the establishment of this use without a Certificate of Zoning Clearance. A Council variance is required because the C-4 district does not permit manufacturing uses, while the request proposes to legitimize the use and to resolve the violation. The site is located within the planning boundaries of the *South Side Plan* (2014), which recommends "Neighborhood Mixed Use" land uses at this location. Although the proposed use is inconsistent with the Plan's recommendation, staff acknowledges that the proposal will conform the existing use on the site and does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at **1914 PARSONS AVE. (43207)**, to allow a woodworking and furniture

manufacturing facility in the C-4, Commercial District (Council Variance #CV23-138).

WHEREAS, by application #CV23-138, the owner of property at **1914 PARSONS AVE. (43207)**, is requesting a Variance to allow a woodworking and furniture manufacturing facility in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not allow a woodworking and furniture manufacturing facility, while the applicant proposes to legitimize a woodworking and furniture manufacturing facility; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request will legitimize an established use that is retail in nature, and does not introduce an incompatible use to the area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1914 PARSONS AVE. (43207)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; is hereby granted for the property located at **1914 PARSONS AVE. (43207)**, insofar as said section prohibits a woodworking and furniture manufacturing facility in the C-4, Commercial District; said property being more particularly described as follows:

1914 PARSONS AVE. (43207), being 0.31± acres located on the east side of Parsons Avenue, 100± feet north of Marion Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lots Numbers Four (4), Five (5), Six (6) and part of Lot Number Seven (7) of HUBBARD's SOUTH SIDE ADDITION to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 31, Recorder's Office, Franklin County, Ohio.

Further described in the following manner;

Beginning at a point in the east line of Parsons Avenue at the northwest corner of said Lot 4;

Thence, southerly with the west line of Lots 4, 5, 6, and 7, 92.24' to a point 4" south of the north face of the north wall of the two-story brick building now occupying Lot 7;

Thence, easterly, parallel to the north face of said wall and 4" within said wall and continuing with said line extended easterly 140' plus or minus to a point in the east line of Lot 7;

Thence, northerly along the east line of Lots 7, 6, 5, and 4 to the northeast corner of Lot 4, 92.43'; Thence westerly along the north line of Lot 4, 140' plus or minus to the place of beginning.

Parcel Number: 010-029039, 010-038822, & 010-038823

Property Address: 1914 Parsons Avenue, Columbus, OH 43207

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a woodworking and furniture manufacturing facility, or those uses permitted in the C-4, Commercial District.

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

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

Legislation Number: 0871-2024

Drafting Date: 3/20/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-136

APPLICANT: Conley Group Rentals LLC; c/o Brian Farris, Agent; Cornerstone Premier Reality; 602 Cherry Road; Gahanna, OH 43230.

PROPOSED USE: Conform existing single-unit dwelling.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the C-1, Commercial District which had previously been used for commercial purposes. A Council variance is necessary because although the C-1 district allows dwellings above certain commercial uses, it does not allow single-unit dwellings, and financing options are precluded for a proposed rehabilitation of the dwelling. The site is located within the planning boundaries of the *South Linden Area Plan* (2018), which recommends "Mixed Use 2 (24-45 du/ac)" land uses at this location. Additionally, the Plan includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff supports the request as it is consistent with the Plan's and the C2P2 design guidelines, respectively, and

will conform an existing dwelling.

To grant a Variance from the provisions of Sections 3351.03, C-1 permitted uses, of the Columbus City Codes; for the property located at **2086 CLEVELAND AVE. (43211)**, to conform an existing single-unit dwelling in the C-1, Commercial District (Council Variance #CV23-136).

WHEREAS, by application #CV23-136, the owner of property at **2086 CLEVELAND AVE. (43211)**, is requesting a Council variance to conform an existing single-unit dwelling in the C-1, Commercial District; and

WHEREAS, Section 3351.03, C-1 permitted uses, does not allow single-unit dwellings, while the applicant proposes to conform the existing single-unit dwelling in order to secure financing; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance will conform an existing use which does not add an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the rehabilitated single-unit dwelling; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **2086 CLEVELAND AVE. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3351.03, C-1 permitted uses, of the Columbus City Codes; is hereby granted for the property located at **2086 CLEVELAND AVE. (43211)**, insofar as said section prohibits single-unit dwellings in the C-1, Commercial District; said property being more particularly described as follows:

2086 CLEVELAND AVE. (43211), being 0.09± acres located on the east side of Cleveland Avenue, 128± feet north of Duxberry Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the city of Columbus.

Being Lot Number Forty-Four (44) of INNISCREST ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of the record in Plat Book 8, Page 15-B, Recorder's Office, Franklin County, Ohio

Parcel No. 010-060786
Address: 2086 Cleveland Avenue, Columbus, OH 43211

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling, or those uses permitted in the C-1, Commercial District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the rehabilitated single-unit dwelling.

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

Legislation Number: 0878-2024

Drafting Date: 3/20/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Clerk to enter into a grant agreement with Tailor Made 4 Success, Inc. in support of their Tailor Made Teen program.

The mission of Tailor Made 4 Success is to empower men in Franklin County who are actively seeking employment by providing them with professional attire, coaching, and job readiness programs to boost their confidence and help them secure and retain meaningful employment.

This grant will support Tailor Made’s new program for teens, which includes workshops on:

- Interview preparation
- Self-care
- Professional presentation
- Attire selection
- Job readiness

The workshops include a deep dive into men’s suiting and professional attire for various occasions. A hands-on session on selecting suits and professional attire with a variety of fit and style considerations is included. Tailor Made 4 Success, Inc. will partner with local retailers, boutiques, and donation programs to source suits and professional attire for workshop participants. Tailor Made will schedule individual fitting sessions for each participating to ensure proper attire selection. Tailor Made will provide alterations on the selected professional attire to ensure proper fit. The workshops aim to serve about twenty students. A fundraiser will be held in order to raise funds for the program, and up to \$3,000.00 of food and non-alcoholic beverage expenses are authorized under this grant. In addition, the grant funds may support supplies and services for the program and the fundraiser event, the cost of professional attire for program participants, venue and A/V equipment services, and marketing and videography costs.

Because the Tailor Made Teen program began in mid-March, expenses dating back to March 1, 2024 may be eligible for reimbursement under this grant.

Fiscal Impact: Funding is available within the Job Growth subfund.

Emergency Designation: Emergency action is requested in order to provide timely financial support of the Tailor Made Teens program, which began on March 12, 2024.

To authorize the City Clerk to enter into a grant agreement with Tailor Made 4 Success Inc. in support of their Tailor Made Teen program; to authorize an appropriation and expenditure of \$20,000.00 within the Job Growth subfund; to authorize reimbursement of certain expenses incurred prior to the creation of the purchase order; and to declare an emergency. (\$20,000.00)

WHEREAS, Columbus City Council seeks to promote policies and programs that provide job readiness and opportunities for local students and young adults; and

WHEREAS, Tailor Made 4 Success is providing job and interview readiness training in addition to professional suiting services to Columbus teens through the Tailor Made Teen workshops; 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 job readiness and professional attire services for local teens; **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 Tailor Made 4 Success, Inc. in support of their Tailor Made Teen program, in an amount not to exceed \$20,000.00.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 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 \$20,000.00 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 up to \$3,000.00 of said expenditure may be for food and non-alcoholic beverage purchases and that City Council finds such expenditure to be for a proper public purpose. No expenditure may be made for alcoholic beverage purchases.

SECTION 5. That expenses incurred on or after March 1, 2024 may be reimbursed. However, expenses for food and non-alcoholic beverage may be reimbursed only from and after the effective date 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 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.

Legislation Number: 0879-2024

Drafting Date: 3/20/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes an amendment to Ordinance No. 3549-2023, passed by Columbus City Council on December 11, 2023, to allow for a correction in the date that food and non-alcoholic beverage related expenditures would be allowable. The initial ordinance stated the expenditures related to food and non-alcoholic beverage was only allowable from the execution date of the contract; however, after further discussion with the City Attorney’s Office, it was determined that food and non-alcoholic beverage expenditures could be allowable from the effective date of the legislation as long as City Council approves. This ordinance is to seek approval to allow those expenditures starting from the effective date of Ordinance No. 3549-2023.

Ordinance No. 3549-2023 and amended ordinance 0216-2024 authorized the Director of Development to enter into a Beneficiary Agreement with Community Shelter Board (CSB) in an amount up to \$1,200,000.00 of which \$600,000.00 utilized federal American Rescue Plan Act (ARPA) dollars and the remaining \$600,000.00 from the Neighborhood Initiatives Subfund of the General Fund to support winter warming services that will help keep unhoused individuals safe during dangerous weather.

Emergency action is requested to allow for the expenditure of food and non-alcoholic beverages to be an allowable expense from the date of passage of the original ordinance 3549-2023 to assure that the funding is in place to cover those allowable items and not cause an undue hardship upon the Community Shelter Board.

CONTRACT COMPLIANCE: The vendor number is 004795 and expires on 01/09/25.

To amend Ordinance No. 3549-2023, passed by Columbus City Council on December 11, 2023, to allow for the correction of the date in which food and non-alcoholic beverage related expenditures would be allowable within the Beneficiary Agreement with the Community Shelter Board; and to declare an emergency. (\$0.00)

WHEREAS, upon further discussion with the City Attorney’s Office it was deemed that the food and non-alcoholic beverage expenditures could be an allowable expense from the passage date of the original ordinance as long as City Council approves; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance 3549-2023, passed by Columbus City Council on December 11, 2023, to allow for the correction in the date for which food and non-alcoholic beverage expenses would be allowable to prevent undue hardship on the Community Shelter Board; **NOW, THEREFORE,**

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

SECTION 1. That Section 4 of Ordinance No. of 3549-2023 be amended to read as follows with additions in underline and deletions in strikethrough:

SECTION 4. That Columbus City Council deems this expenditure and the distribution of food and non-alcoholic beverages to be a proper public purpose, in that it helps to feed residents in underserved neighborhoods and who disproportionately experience food insecurity. Food and non-alcoholic beverage related expenditures will only be allowable from the ~~execution date of the contract~~ effective date of this ordinance and shall not exceed \$20.00 per meal per served individual per day.

SECTION 2. That existing Section 4 of Ordinance No. 3549-2023 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.

Legislation Number: 0880-2024

Drafting Date: 3/20/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the City Clerk to enter into a grant agreement with East High Band Boosters in support of the East High School Marching Band in the amount of \$10,000.00.

The Columbus East High School Marching Band provides opportunities for students to practice music, build community spirit, and develop dedication to their craft while serving their neighborhood through community events. Marching band engagement can also promote participation in post-secondary educational opportunities.

Columbus City Council’s support of the East High School Marching Band programming will cover travel expenses for college visits for students in the band, further promoting participation in post-secondary educational opportunities. The grant will also cover the costs of instruments to increase band participation by promoting access to musical opportunities. Funds will not be used to reimburse food and beverage expenses.

Fiscal Impact: Funding is available within the Job Growth subfund.

Emergency Designation: Emergency action is requested in order to avoid any delay in college visits for students and in access to musical instruments for students.

To authorize the City Clerk to enter into a grant agreement with East High Band Boosters in support of the Columbus East High School Marching Band; to authorize an appropriation and expenditure of \$10,000.00 within the Job Growth subfund; and to declare an emergency. (\$10,000.00)

WHEREAS, Columbus City Council seeks to promote youth engagement and pathways to financial stability including engagement in post-secondary educational opportunities; and

WHEREAS, the East High Band Boosters’ mission is to support student access to engagement in opportunities with the East High School Marching Band; and

WHEREAS, the East High School Marching Band provides opportunities for students to serve their community through music, develop their craft, exercise musical excellence, and gain additional exposure to post-secondary educational opportunities; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to enter into a grant agreement with East High Band Boosters to provide the requested funds in order to avoid any delay in college visits for students and to avoid delay in access to musical instruments for East High School Marching Band students; **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 East High Band Boosters in support of the Columbus East High School Marching Band, 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.

Legislation Number: 0881-2024

Drafting Date: 3/20/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-150

APPLICANT: Juliet Bullock Architects; 4886 Olentangy Boulevard; Columbus, OH 43214.

PROPOSED USE: Eating and drinking establishment.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a religious facility in the R-3, Residential District. A Council variance is required because the R-3 district does not allow commercial uses, while the applicant proposes to convert the existing building into an eating and drinking establishment. The request includes variances to vision clearance, lot width, lot area, lot coverage, building lines, side and rear yards, and required bicycle parking. The site is located within the planning boundaries of the *Near East Area Plan* (2005), which does not contain a specific recommended land use for this location, but contains guidelines for establishing commercial uses in residential areas. Staff supports the requested commercial use as the submitted site plan is consistent with the commercial guidelines of the *Near East Area Plan* as it reflects the surrounding development pattern, and will not impact the surrounding character of the neighborhood.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(B), Required parking; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.21(B), Building lines; 3332.25, Maximum side yards required; 3332.26(A), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1231 E. MOUND ST. (43209)**, to allow an eating and drinking establishment with reduced development standards in the R-3, Residential District (Council Variance #CV23-150).

WHEREAS, by application #CV23-150, the owner of the property at **1231 E. MOUND ST. (43209)**, is requesting a Variance to allow an eating and drinking establishment with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, does not allow commercial uses, while the applicant proposes to convert the existing building into a 1,258 square foot eating and drinking establishment; and

WHEREAS, Section 3312.49(B), Required parking, requires one bicycle space per 20 vehicle parking spaces, while the applicant proposes to maintain no bicycle spaces; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires clear vision triangles of 10 feet at the intersections of streets and alleys, while the applicant proposes a four foot vision clearance at the intersection of Mound Street and the alley along the western property line; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 47 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes to maintain a principal building on a lot area of 1,503± square feet; and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes to maintain lot coverage of 68.7 percent; and

WHEREAS, Section 3332.21, Building lines, requires a minimum building setback line of 50 feet from East Mound Street, while the applicant proposes to maintain a reduced building line of zero feet; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires a maximum side yard of 9.4 feet, while the applicant proposes to maintain a reduced required maximum side yard 0.39 feet; and

WHEREAS, Section 3332.26(A), Minimum side yard permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes to maintain reduced side yards of 0.3 feet along the eastern property line and 0.09 feet along the western property line; and

WHEREAS, Section 3332.27, Rear yard, requires 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 of 10.9 percent; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance is compatible with the surrounding development in the area and the submitted site plan is consistent with the *Near East Area Plan's* commercial guidelines; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed eating and drinking establishment; and

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

WHEREAS, the granting of said variances 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 variances will alleviate the difficulties encountered by the owners of the property located at **1231 E. MOUND ST. (43209)**, 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; 3312.49(B), Required parking; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area(D); 3332.21(B), Building lines; 3332.25, Maximum side yards required; 3332.26(A), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1231 E. MOUND ST. (43209)**, insofar as said sections prohibit a 1,258 square foot eating and drinking establishment in the R-3, Residential District; with no bicycle parking; reduced vision clearance triangle from 10 to four feet at the intersection of Mound Street and the alley along the western property line; reduced lot width from 50 to 47 feet; reduced lot area from 5,000 to 1,503± square feet; increased lot coverage from 50 to 68.7 percent; reduced building line from 50 to zero feet along East Mound Street; reduced maximum side yard from 9.4 to 0.39± feet; reduced minimum side yards from 3 feet to 0.3 feet along the eastern property line and 0.09 feet along the western property line; and reduced rear yard from 25 to 10.9 percent, said property being more particularly described as follows:

1231 E. MOUND ST. (43209), being 0.04± acres located on the southwest corner of East Mound Street and Blend Alley, and being more particularly described as follows:

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

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

Being 47 feet of the end of Lot Number 406 in the Oakwood Addition East, to said City as the same is numbered and delineated upon the recorded plat thereof, of record, in Plat Book 5, Page 152, Recorder's Office, Franklin County, Ohio.

Parcel number: 010-019836

Address: 1231 East Mound Street, Columbus, Ohio 43209

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for up to 1,258 square feet of eating and drinking establishment space, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "SITE PLAN," signed and dated February 9, 2024 by Juliet Bullock, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed eating and drinking establishment.

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

Legislation Number: 0883-2024

Drafting Date: 3/20/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-004

APPLICANT: Juliet Bullock; 4886 Olentangy Boulevard; Columbus, OH 43214.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

PROPOSED USE: Two single-unit dwellings on one lot.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling within the R-4, Residential District. A Council variance is required because the R-4 district does not permit two single-unit dwellings on one lot, while the applicant proposes to build a carriage house above an existing detached garage. Variances for fronting, minimum and maximum side yard, rear yard, lot width, and lot area required are included in this request. The site is located within the Short North Special Parking Area. There is

no Council adopted land use recommendation for this property. Staff supports the request as it is consistent with the existing residential development pattern of the neighborhood and will not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1060 SUMMIT ST. (43201)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV24-004).

WHEREAS, by application #CV24-004, the owner of property at **1060 SUMMIT ST. (43201)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, residential district, only allows one single-unit dwelling per lot, while the applicant proposes two single-unit dwellings on one lot; 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 two single-unit dwellings on a lot that contains 7,803± square feet, or 3,901 square feet per dwelling, 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 carriage house dwelling front upon an alley; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires a maximum side yard of 10.02 feet, while the applicant proposes to maintain a reduced required maximum side yard 6.75 feet; and

WHEREAS, Section 3332.26(C)(3), Minimum side yard permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes to maintain a reduced side yard of 3.52± feet along the northern property line and 3.22± feet along the southern property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes to no rear yard for the carriage house dwelling; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Italian Village Commission requirements; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1060 SUMMIT ST. (43201)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **1060 SUMMIT ST. (43201)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District; with a reduced lot area from 5,000 square feet per dwelling to 3,901 square feet per dwelling; no frontage on a public street for the rear dwelling; reduced maximum side yard from 10.02 feet to 6.75 feet; reduced minimum side yards from five feet 3.52± feet along the northern property line, and 3.22± feet along the southern property line; and no rear yard provided for the rear carriage house dwelling; said property being more particularly described as follows:

1060 SUMMIT ST. (43201), being 0.18± acres located on the east side of Summit Street, 231± feet north of East 3rd Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number Five (5) in E.S. SORIN'S SUBDIVISION, of original Lots Nos. 28, 29 and 30 of WILLIAM PHELAN'S MT. PLEASANT ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 286, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-012513

Address: 1060 Summit Street, Columbus, Ohio 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings, 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 both the site plan and elevation plans titled, "**PROPOSED SITE PLAN**" dated February 18, 2024, and signed by Juliet Bullock, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department 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

a Certificate of Occupancy for the proposed carriage house.

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

Legislation Number: 0887-2024

Drafting Date: 3/20/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

On January 1, 2024, the City Attorney’s Office entered into a contract with LexisNexis, a division of RELX Inc. (referred to as “LexisNexis”) for Lexis Advance subscription for online legal research services, amounting to \$30,300.24. Currently, this contract serves three departments: the City Attorney with 67 users, requiring an additional 5 to cover all attorney positions; Council with 2 users; and Human Resources with 3 users. Additionally, the Department of Development needs online legal research services for one employee. This legislation authorizes the City Attorney to modify (Modification No. 1) said subscription contract with LexisNexis, incorporating an extra user from the Department of Development and 5 more users for the City Attorney; and to declare an emergency.

Emergency Designation: Emergency action is requested to allow the City Attorney’s Office to modify the existing subscription contract with LexisNexis, to add 5 additional users from the City Attorney and 1 additional user from the Department of Development ensuring access to up-to-date legal data.

FISCAL IMPACT: The amount of the contract modification is \$1,890.00, and the total amount of this contract, as modified, is \$32,190.24. This contract modification is funded by the General Fund and Land Acquisition Fund.

Original contract amount: \$30,300.24 PO428079 (Term 1/1/2024-12/31/2024, \$2,525.02/month)
Modification No. 1 amount: \$1,890.00 (6 users at \$35/month to begin 4/1/2024, new payment \$2,735.02/month)
Total contract amount: \$32,190.24

COMPANY: LexisNexis, a division of RELX Inc., FID: 52-1471842, CC009054, expires 05/19/2025

To authorize the City Attorney to modify an existing contract with LexisNexis; to authorize the expenditure of up to \$1,890.00 from the General Operating Fund and Land Acquisition Fund; and to declare an emergency. (\$1,890.00)

WHEREAS, the City Attorney entered into a contract with LexisNexis, for Lexis Advance subscription for online legal research services; and

WHEREAS, the maximum amount of the original contract was \$30,300.24; and

WHEREAS, the City Attorney has identified the need to modify an existing contract with LexisNexis, for Lexis Advanced subscription, to add 2 additional users from the City Attorney Division, 3 from the City Attorney’s Real Estate Division, and 1 additional user from the Department of Development; and

WHEREAS, the additional cost is \$35 per user per month for a total of \$1,890.00 for 9 months; and

WHEREAS, it has become necessary in the usual daily operations of the Columbus City Attorney’s Office and the Department of Development to authorize the City Attorney to expend these funds; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney’s Office in that it is in the best interest of the City to authorize the City Attorney to modify the existing subscription contract with LexisNexis, to add 5 additional users from the City Attorney and 1 additional user from the Department of Development ensuring access to up-to-date legal data, subscription access is scheduled to begin April 1, 2024 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 Attorney be and is hereby authorized to modify an existing subscription contract with LexisNexis, in the amount of \$1,890.00. Bringing the contract total to \$32,190.24.

Section 2. That for the purposes stated in Section 1, the amount of \$630.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 (General Fund), 24-2401 (City Attorney), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

Section 3. That for the purposes stated in Section 1, the amount of \$945.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 5525 (Land Acquisition Fund), 24-2404 (City Attorney, Real Estate), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

Section 4. That for the purposes stated in Section 1, the amount of \$315.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 (General Fund), 44-4401 (Department of Development), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

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

Section 6. This modification is made in accordance with the relevant provisions of the City Code Chapter 329 relating to contract modifications.

Section 7. The City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or 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. An emergency action is requested the need for additional users which was discovered after the contract and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0891-2024

Drafting Date: 3/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The City of Columbus, Division of Power (DOP) has some large transformers over 20 years old that are no longer needed. The transformers are operational; however, DOP wishes to donate eleven of the transformers ranging from 25 kilo-volt amperes (KVA) to 75 KVA to the Village of Lakeview, Ohio to aid in emergency power restoration that is needed due to recent tornado damages. The division is phasing these transformers out from the distribution system and will not replace them.

This ordinance requests a waiver of requirements in Chapter 329 of City Code for the sale of City-owned personal property. The waiver will bypass requirements to offer the assets to other City agencies and a bidding process, thus expediting Lakeview's ability to utilize these transformers.

FISCAL IMPACT:

No funds are required.

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to expedite the Village of Lakeview's ability to use surplus Division of Power transformers to aid in emergency power restoration as a result of recent tornado damages.

To authorize the Director of the Department of Public Utilities to execute those documents necessary to transfer ownership of eleven transformers to the Village of Lakeview, Ohio to aid in emergency power restoration that is needed due to recent tornado damages; and to declare an emergency. (\$0.00)

WHEREAS, The City of Columbus, Division of Power (DOP) has large transformers over 20 years old that are no longer needed for municipal purposes; and

WHEREAS, DOP wishes to donate eleven transformers ranging from 25 kilo-volt amperes (KVA) to 75 KVA to the Village of Lakeview, Ohio to aid in emergency power restoration that is needed due to recent tornado damages; and

WHEREAS, this ordinance requests a waiver of requirements in Chapter 329 of City Code for the sale of City-owned personal property to bypass requirements to offer the assets to other City agencies followed by a bidding process, thus expediting Lakeview's ability to utilize these transformers; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of the Department Public Utilities to execute those documents necessary to transfer ownership of eleven transformers to the Village of Lakeview, Ohio to aid in emergency power restoration that is needed due to recent tornado damages; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to execute those documents necessary to transfer ownership of eleven transformers to the Village of Lakeview, Ohio to aid in emergency power restoration that is needed due to recent tornado damages.

SECTION 2. That the Council of the City of Columbus finds it is in the best interests of the City to waive City Code Section 329.34 Sale of City-owned personal property, and it is hereby waived, to donate eleven transformers ranging from 25 kilo-volt amperes (KVA) to 75 KVA to the Village of Lakeview, Ohio to aid in emergency power restoration that is needed due to recent tornado damages

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0892-2024

Drafting Date: 3/21/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z23-048

APPLICANT: Good Nature; c/o Dave Perry, Agent; Dave Perry Co.; 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: Limited manufacturing uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 14, 2024.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels developed with limited manufacturing uses in the L-M-2, Limited Manufacturing District. The requested L-M-2, Limited Manufacturing District updates the allowed uses to include those uses involving insecticides, fungicides, disinfectants, and related industrial and household chemical compounds (blending only), and a residence for a security/watchperson. The site is located within the planning boundaries of the *Southwest Area Plan* (2009), which recommends “Low Density Residential” land uses at this location. Additionally, the Plan includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff supports the requested L-M-2 District, because although it is not consistent with the Plan’s recommendation, the property is currently zoned for limited manufacturing uses, with this request adding specific less-objectionable uses with minimal physical changes to the site. Additionally, the limitation text includes commitments demonstrating screening, buffering, and preservation of existing vegetation.

To rezone **2976 LAZAR RD. (43123)**, being 5.68± acres located on the east side of Lazar Road, 90± feet

south of Tanis Drive, **From:** L-M-2, Limited Manufacturing District, **To:** L-M-2, Limited Manufacturing District (Rezoning #Z23-048).

WHEREAS, application #Z23-048 is on file with the Department of Building and Zoning Services requesting rezoning of 5.68± acres from L-M-2, Limited Manufacturing District, to L-M-2, Limited Manufacturing District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M-2, Limited Manufacturing District includes appropriate commitments addressing preservation of existing vegetation, and screening and buffering to maintain the compatibility of this development with the surrounding residential uses; now, therefore:

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

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

2976 LAZAR RD. (43123), being 5.68± acres located on the east side of Lazar Road, 90± feet south of Tanis Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being part of a tract containing 26.36 acres conveyed to Dimitar Traikovich by Deed of record in Deed Book 1591, Page 641, Recorder's Office, Franklin County, Ohio, and more particularly described as follows:

TRACT I (570-193905):

Beginning at an iron pin in the north line of V.M.S. No. 6843 and in the West line of F.M.S. No. 426; thence along the West line of F.M.S. 426 south 35 deg. 42-½' West 159.12 feet to an iron pin thence North 77 deg. 04' West (passing an iron pin at 1400.6 feet) 1425.6 feet to a point in the center of a 50 foot roadway; thence along the centerline of said roadway North 13 deg. 02' East 150.25 feet to an iron pin; thence South 77 deg. 04' East (passing an iron pin at 25 feet) 864.36 feet to an iron pin; thence along the North line of V.M.S. 6843 South 76 deg. 44' 30" East 622.6 feet to the place of beginning, containing 5 acres, more or less. Said parcel being known as Tract 37 of a certain unrecorded parcel plat.

TRACT II (570-193906):

Beginning at an iron pin in the West line of V.M.S. 426 and being South 35 deg. 42' 30" West 159.12 feet from an iron pin where the West line of V.M.S. 426 intersects the North line of V.M.S. 6843; thence along the West line of V.M.S. 426 South 35 deg. 42' 30" West 169.60 feet to an iron pin; thence North 77 deg. 04' West (passing an iron pin at 1335.23 feet) 1360.23 feet to a point in the centerline of a 50 foot roadway; thence along the centerline of said roadway North 13 deg. 02' East 156.37 feet to a point; thence South 77 deg. 04' East

(passing an iron pin at 25 feet) 1425.6 feet to the place of beginning, containing 5 acres, more or less. Said parcel being known as Tract 38 of a certain unrecorded parcel plat.

Subject to the use of a roadway 50 feet wide running from the Southwest corner of the above described Tract No. 2 northerly to Dyer Road, said roadway centerline being described as beginning at the Southwest corner of the above described Tract No. 2, along the centerline, North 13 deg. 02' East 1941.84 feet to iron pin at an angle in the roadway; thence North 19 deg. 43' West 311.89 feet to an iron pin in the centerline of Dyer Road, being now dedicated as Lazar Road.

EXCEPTING THEREFROM a tract of land known as Parcel No. 100-D-WL appropriated by the State of Ohio in Case No. 215153, Court of Common Pleas, Franklin County, Ohio, more particularly described as follows, and also subject to all legal highways, and the perpetual highway easement appropriated in Case No. 229758, Court of Common Pleas, Franklin County, Ohio, and recorded in Deed Book 2809, Page 614.

Beginning at a point in the owners southerly property line, said point also being the owners southeast property corner located 11.3 feet left of and at right angles from Station 493 plus 38.7 in the centerline of a survey made in 1956 for the Department of Highways of Fra-62 in Franklin County; thence north 77 degrees 57 minutes 43 seconds west, 943.13 feet with the owners said southerly property line, passing through a point in the existing right of way line of said survey, 150 feet left of and at right angles from Station 492 plus 71.5; thence continuing with the owners said property line to a point 427.36 feet left of and at right angles from Station 373 plus 41.51 in the centerline of a survey made in 1961 for the Department of Highways of Fra-200 in Franklin County; thence leaving said point in the owners southerly property line south 85 deg. 08' 02" east 194.79 feet to a point 528.72 feet left of and at right angles from Station 375 plus 08.34 of said Fra-200 survey; thence leaving said point north 77 deg. 46' 16" east, 291.84 feet to a point 746.88 feet left of and at right angles from Station 377 plus 02.19 of said Fra-200 survey; thence leaving said point north 69 deg. 33' 17" east, 264.78 feet to a point 370.36 feet left of and at right angles from Station 494 plus 83.11 of said Fra-62 survey; thence leaving said point north 59 deg. 14' 35" east, 31.03 feet to a point in the owners northerly property line 359.35 feet left of and at right angles from Station 495 plus 11.89 of said Fra-62 survey; thence leaving said point south 77 deg 03' 50" east, 364.36 feet with the owners said northerly property line, passing through a point in the existing right of way line 150 feet left of and at right angles from Station 496 plus 09.3 of said Fra-62 survey to a point 29.0 feet left of and at right angles from Station 496 plus 65.6 of said Fra-62 survey, said point also being the owners northeast property corner; thence leaving said point south 34 deg. 47' 21" west, 327.39 feet with the owners easterly property line to the place of beginning, containing 3.942 acres, more or less, of which 0.99 of an acre, more or less, is occupied by Highway Fra-62, leaving a residue of 2.952 acres, more or less.

Parcel Numbers: 570-193905 and 570-193906

Property Address: 2976 Lazar Road, Columbus, OH 43123

To Rezone From: L-M-2, Limited Manufacturing District,

To: L-M-2, Limited Manufacturing District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M-2, Limited Manufacturing District and Application among the records of the Department of

Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "LIMITATION TEXT," dated February 26, 2024, signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPERTY ADDRESS: 2976 Lazar Road, Columbus, OH 43123
AREA/PID: 5.68 +/- ac (570-193906, 570-193905)
EXISTING ZONING: L-M-2, Limited Manufacturing (Z15-035)
PROPOSED DISTRICT: L-M-2, Limited Manufacturing District
APPLICANT: LAZARCHARMANGRANO, LLC c/o Dave Perry, David
Perry Company, Inc., 411 E Town Street, Fl 1, Columbus, OH 43215
and Donald Plank, Plank Law Firm, 411 E Town Street, Fl 2,
Columbus, OH 43215
PROPERTY OWNER: Lazarcharmangrano, LLC, c/o Alec McClennan, 7621 Old Rockside Road,
Cleveland, OH 44131.
DATE OF TEXT: February 26, 2024
APPLICATION NUMBER: Z23-048

I. INTRODUCTION

The site was rezoned from R, Rural to L-M-2 in 2017 (Ordinance 2254-2017, passed 9/11/2017, Z15-035). Z15-036 prohibits uses of Section 3367.04, Chemicals, Petroleum, Coal and Allied Products - Less Objectionable Uses. Good Nature Organic Lawn Care (GNOLC) proposes to operate from the premises. GNOLC is an organic lawn care company using natural, organic and/or feed quality organic fertilizers and pesticides. GNOLC stores and mixes applicable products for application off-site at customer sites. The site is at the dead end of Lazar Road and is surrounded by various industrial properties. Traffic is very light at all times.

II. PERMITTED USES

Those uses contained within Chapter 3367 M-2, Manufacturing of the Columbus City Code.

The following uses shall be prohibited:

Adult entertainment, inclusive of bookstore; adult motion picture theater; adult-only entertainment facility; all uses of §3367.04 (Chemicals, petroleum, coal and allied products, except Insecticides, fungicides, disinfectants and related industrial and household chemical compounds (blending only)); all uses of §3367.06 (Wood and paper products); all uses of §3367.07 (Food and beverage products); all uses of §3367.08 (Miscellaneous uses), except that a residence for a resident watchman under that Section is specifically permitted.

III. DEVELOPMENT STANDARDS

Unless otherwise indicated the applicable development standards are contained in Chapter 3367 M-2, Manufacturing of the Columbus City Code.

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

B. Access, Loading, Parking, and/or Other Traffic Related Commitments. Parking for employees and work trucks shall be addressed by utilizing the existing gravel area behind the metal building located on the south side of Parcel #570-193906, which is at least 400 feet from the adjacent residential property. This is an area approximately 50' x 65' and already consists of packed gravel. See also Ordinance 2255-2017 / CV16-049.

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

1). Outdoor storage shall be permitted provided the following occurs:

a). Outdoor storage is completely screened from view from Lazar Road and Interstate 270. Screening along I-270 shall be satisfied by the preservation of the existing on-premise tree line parallel to I-270.

b). Outdoor storage shall not occur any closer than approximately 275' to the east of the west property line.

c). The rear (east) triangle portion of the property which measures approximately 256' west along the northern property line and approximately 308' southwest along the east property line shall be left in its natural state with all trees being preserved.

d). A 50' minimum tree buffer shall be maintained along the freeway side (south side) of the property line. For purpose of this buffer, the 50' buffer is approximately the width of the existing tree area buffer parallel to I-270 right of way. The existing tree area shall satisfy the 50' buffer.

2. The site area referenced in C.1.c. shall be open space, undeveloped remain in its natural state and shall be permitted to naturalize over time.

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

N/A

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

N/A

F. Graphics and/or Signage Commitments

All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code, as they apply to the M-2, Manufacturing District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments

N/A

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

Legislation Number: 0900-2024

Drafting Date: 3/21/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV24-008

APPLICANT: Crawford Hoying; c/o Brian Quackenbush; EMH&T; 5500 New Albany Road; Columbus, OH 43054.

PROPOSED USE: Ground-floor residential uses.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a portion of a department store and its associated parking lot in the C-4, Commercial District. The requested Council variance will allow for the construction of a proposed 127-unit mixed use building with ground floor residential units. A Council variance is required because the C-4 district does not allow ground floor residential uses. The site is located within the planning boundaries of the *Olentangy West Area Plan* (2013), which recommends "Regional Mixed Use" land uses at this location. Staff supports the proposed use as it is consistent with the Plan's land use recommendation. Additionally, the Planning Division has reviewed preliminary building elevations, and has confirmed consistency with the Plan's design guidelines. Staff also notes that the subject property is included in the initial focus area of the Zone In zoning code update initiative which envisions higher density residential development along major corridors.

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at **3390 OLENTANGY RIVER RD. (43202)**, to allow first-floor residential uses in

the C-4, Commercial District (Council Variance #CV24-008).

WHEREAS, by application #CV24-008, the owner of the property at **3390 OLENTANGY RIVER RD. (43202)**, is requesting a Variance to allow first-floor residential uses in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, allows apartment uses above certain commercial uses, but does not allow first-floor residential uses, while the applicant proposes first-floor residential and accessory uses within a mixed-use building; and

WHEREAS, City Departments recommend approval because the proposed use is consistent with the land use recommendation of the *Olentangy West Area Plan*, noting that the site is included in the initial focus area of the Zone In zoning code update initiative which envisions higher density residential development along major corridors; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3390 OLENTANGY RIVER RD. (43202)**, 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 Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at **3390 OLENTANGY RIVER RD. (43202)**, insofar as said section prohibits ground floor residential uses in the C-4, Commercial District; said property being more particularly described as follows:

3390 OLENTANGY RIVER RD. (43202), being 5.63± acres located on the east side of Olentangy River Road, and 875± feet south of West North Broadway:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 1, Range 18, United States Military District, being part of that 16.287 acre tract conveyed to OP Columbus Associates, LLC by deed of record in Instrument 201508140112992, to extend between an elevation of 717.71 feet (NAVD88), being 20 feet below ground level, and 1037.71 feet (NAVD88), being 300 feet above ground level, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at an iron pin set at the southerly terminus of the easterly right-of-way of OhioHealth Parkway (right-of-way width varies), as dedicated in Plat Book 123, Page 70, being a common corner of the remainder of

said 16.287 acre tract, that 0.066 acre tract conveyed as Parcel 5-WD to City of Columbus, Ohio by deed of record in Instrument Number 201806130078567, and the remainder of that 6.768 acre tract conveyed to OhioHealth Corporation (fka Riverside Methodist Hospital) by deeds of record in Official Record 274D08, Official Record 12228H17 and Instrument Number 200503080042485;

Thence South 86° 08' 24" East, with the line common to said 16.287 and 6.768 acre tracts, with the center of an existing ditch, a distance of 104.42 feet to a 5/8 inch rebar found;

Thence South 84° 46' 29" East, with said common line, said existing ditch, a distance of 190.74 feet to an iron pin set;

Thence across said 16.287 acre tract, the following courses and distances:

South 03° 22' 59" West, a distance of 92.88 feet to a magnetic nail set;

North 86° 37' 01" West, a distance of 66.63 feet to a magnetic nail set;

South 03° 22' 59" West, a distance of 291.17 feet to a magnetic nail set;

South 86° 08' 57" East, a distance of 62.07 feet to a magnetic nail set;

South 03° 45' 22" West, a distance of 322.20 feet to a magnetic nail set; and

North 86° 08' 57" West, a distance of 137.03 feet to a magnetic nail set in the line common to said 16.287 acre tract and that 0.754 acre tract conveyed to OP Columbus Associates, LLC by deed of record in Instrument Number 201508140112992;

Thence North 31° 32' 02" West, with a westerly line of said 16.287 acre tract, the easterly line of said 0.754 acre tract, that 0.752 acre tract conveyed to 3368 Olentangy River Road LLC by deed of record in Instrument Number 201606230080037, that 1.505 acre tract conveyed to Roosters Real Estate, LLC by deed of record in Instrument Number 199911030276829, that 0.539 acre tract conveyed to Kai Chien Yu and Hsiao Yuan Yu by deed of record in Instrument Number 201210120153894 and thereafter extending across said 16.287 acre tract (passing a 3/4 inch iron pin found at 26.09 feet, a 3/4 inch rebar found at 100.00 feet, and a 3/4 inch iron pin found at 300.00 feet and 368.31 feet) a total distance of 589.38 feet to a magnetic nail set;

Thence North 36° 07' 19" West, across said 16.287 acre tract, a distance of 64.65 feet to a 5/8 inch rebar found at the southeasterly corner of that 1.650 acre tract conveyed to OGGI Properties II, LLC by deed of record in Instrument Number 201208310128405;

Thence North 04° 08' 20" East, with the line common to said 16.287 and 1.650 acre tracts, a distance of 180.96 feet to a 5/8 inch rebar found in the southerly right-of-way line of Healthy Community Way (right-of-way width varies), the southerly line of that 0.928 acre tract conveyed to City of Columbus, Ohio by deed of record in Official Record 14797C02;

Thence South 86° 28' 06" East, with the southerly right-of-way line of Healthy Community Way (right-of-way width varies), the line common to said 16.287 and 0.928 acre tracts, a distance of 68.50 feet to a 5/8 inch rebar capped "D.T. Dinkelacker" found;

Thence South 86° 08' 24" East, with said southerly right-of-way line, the line common to said 16.287 and 0.928 acre tracts, a distance of 35.89 feet to an iron pin set at a common corner to the remainder of said 16.287 acre tract and said 0.066 acre tract;

Thence with the line common to the remainder of said 16.287 acre tract and said 0.066 acre tract, the following courses and distances:

South 05° 04' 49" West, a distance of 23.53 feet to an iron pin set;

South 85° 57' 43" East, a distance of 120.63 feet to an iron pin set; and

North 04° 20' 54" East, a distance of 23.90 feet to the POINT OF BEGINNING, containing 5.622 acres, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (2007). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations of Franklin County Engineering Department monuments COC4-83 and RINGLE. The portion of the centerline of Olentangy River Road having bearing of North 31° 32' 02" West is designated the "basis of bearing" for this survey.

The Vertical Datum is based on the elevations established by the Franklin County Engineering Department, at monument RINGLE, being 745.621 feet in elevation, at monument COC4-83, being 734.080 feet in elevation, at monument FCELANE, being 740.808 feet in elevation, at monument W188RESET, being 739.781 feet in elevation, and at monument NW-1 being 739.456 feet in elevation. The said elevations were transferred from said Franklin County Engineering Department monuments, using static GPS procedures and differential leveling, to the site. The said monuments being source bench marks with elevations that are based on the North American Vertical Datum of 1988.

This description was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property contains ground floor residential uses, or those uses allowed in the C-4, Commercial District.

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

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

Legislation Number: 0901-2024

Drafting Date: 3/21/2024

Current Status: Passed

Version: 1

Matter Ordinance
Type:

Background: This ordinance authorizes the Director of Recreation and Parks to enter into a grant agreement with Make the Right Choice Columbus in support of their Youth Resources and Referral program, in an amount of up to \$100,000.00.

Make the Right Choice Columbus is a local non-profit organization with a mission of helping to break the cycle of youth violence in the Columbus community. The organization is a bridge between strategic partners and opportunities for youth to be involved in positive programs. Youth are engaged through a boxing program and provided with wraparound career opportunity resources and mental health support. Programming will encourage youth to participate in community service activities, becoming role models for peers. Each youth served will be assisted in preparing an individual “road map” for success, visualizing career opportunities. Another key component of the program includes mental health advocacy and referrals.

This grant will support personnel expenses, mental health services, and student support costs. Up to \$3,000.00 of food and non-alcoholic beverage expenses are authorized under this grant.

Fiscal Impact: Funding is available within the Recreation and Parks 2024 budget in the Operation and Extension Fund.

Emergency Designation: Emergency action is requested in order to ensure that support for the organization’s summer programming is available in a timely manner.

To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with Make The Right Choice Columbus in support of their youth resources and referral programming; to authorize an expenditure of \$100,000.00 within the Recreation and Parks Operation and Extension Fund; to authorize payment of reasonable food and non-alcoholic beverage expenses; and to declare an emergency. (\$100,000.00)

WHEREAS, Columbus City Council seeks to promote positive youth engagement opportunities for Columbus students; and

WHEREAS, Make the Right Choice Columbus’ mission is to help break the cycle of youth violence in the Columbus community; and

WHEREAS, Make the Right Choice Columbus’ programming engages youth through a boxing program paired with mental health support and general youth services; and

WHEREAS, an emergency exists in the Department of Recreation and Parks in that it is immediately necessary to authorize this agreement to ensure the timely support of positive youth engagement programming;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Recreation and Parks is hereby authorized to enter into a grant agreement with Make The Right Choice Columbus in support of their youth resources and referral programming, in an amount not to exceed \$100,000.00.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed pursuant to the

action authorized in SECTION 1 of this ordinance, is hereby authorized in the Recreation and Parks Operation and Extension Fund, fund 2285, per the accounting codes in the attachment to this ordinance.

SECTION 3. That up to \$3,000.00 of said expenditure may be for food and non-alcoholic beverage purchases and that City Council finds such expenditure to be for a proper public purpose. No expenditure may be made for alcoholic beverage purchases.

SECTION 4. That expenses incurred on or after April 1, 2024 may be reimbursed. However, expenses for food and non-alcoholic beverage may be reimbursed only from and after the effective date of this ordinance.

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

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

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

Legislation Number: 0902-2024

Drafting Date: 3/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Ordinance 1574-2021, approved by Columbus City Council on June 9, 2021, authorized the sale of three Land Bank parcels located on Camden Avenue to Eboni Eiland and Martha Kellem, a builder and the intended homeowner. After the sale, the parties failed to complete the project. Since the intended homeowner's name is on the deed, the builder cannot build the project (single family home) for another homeowner. The Land Bank Program now seeks to repurchase the property for the amount the properties were sold, thereby resolving the issue. This legislation will authorize the Director of the Department of Development to execute any and all documents that are necessary to acquire the parcels located at 1055 Camden Ave (010-027263), 0000 Camden Ave (010-006751), and 0000 Camden Ave (010-053503) for \$39,194, plus customary closing costs, a total not to exceed \$42,500.00.

FISCAL IMPACT: Funding is available within the Land Management Fund, fund 2206.

EMERGENCY JUSTIFICATION: Emergency action is requested so the City can schedule closing within a period agreed to by the parties.

To authorize the Director of the Department of Development, or his designee, to acquire three properties on Camden Avenue for the City's Land Reutilization Program from Eboni Eiland and Martha Kellem; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize the appropriation of \$42,500.00; to authorize an expenditure not to exceed \$42,500.00 from

the Land Management Fund; and to declare an emergency. (\$42,500.00)

WHEREAS, in Ordinance 1325-98, City Council adopted and elected to use the Ohio Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land in the City acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure, or other properties the City acquires for the land reutilization program, to foster either return of such land to tax revenue generating status or its devotion to public use as provided in R.C. 5722.06; and

WHEREAS, Ordinance 1574-2021 authorized the City, through its Land Reutilization Program, to sell three parcels of land to Eboni Eiland and Martha Kellem , a builder and intended homeowner, to build a single family home; and

WHEREAS, the parties failed to complete the project as required by deed conveying the property and Memorandum of Agreement signed by the parties; and

WHEREAS, the Department seeks authorization to repurchase the properties for the prior sale price, \$39,194.00, plus customary closing costs, an amount not to exceed \$42,500.00; and

WHEREAS, it is necessary to authorize the Director of Development, or his designee, to execute any and all necessary documents for the conveyance of title to the City, through the Land Reutilization Program, in order to acquire the parcels; and

WHEREAS, an emergency exists in the usual daily operation of the Department in that it is immediately necessary to implement the acquisition plan and begin the purchase of properties as soon as possible in order to close on the parcels within a deadline agreed to by both parties, 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. The Director of the Department of Development, or his designee, is authorized to execute any and all documents, as approved by the City Attorney, necessary in order to convey title to the City and acquire the following real properties as part of the Land Reutilization Program in the amounts stated below, plus closing costs and any required due diligence activities:

| Parcel | Address | Sale Price |
|------------|------------------|-------------|
| 010-027263 | 1055 Camden Ave. | \$39,194.00 |
| 010-006751 | 0000 Camden Ave | |
| 010-053503 | 0000 Camden Ave | |

SECTION 2. That the Director of the Department of Development is authorized to contract for professional services to perform due diligence activities associated with the acquisition and redevelopment of the above parcels, including title work, surveys, appraisals, environmental reports, engineering and design services, and other professional services as needed.

SECTION 3. 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 ended December 31, 2024, the sum of \$42,500.00 is appropriated in Fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$42,500.00, 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 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0903-2024

Drafting Date: 3/21/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-146

APPLICANT: Gary Dunn; 9325 White Oak Lane; Westerville, OH 43082.

PROPOSED USE: Two-unit dwelling development.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site currently consists of one undeveloped parcel in the R-1, Residential District. A lot split has been proposed that will result in a Council Variance being required for a two-unit dwelling on each lot. The requested Council variance will allow construction of a two-unit dwelling on each lot. A variance is required because the R-1 district only allows single-unit dwellings as a primary residential land use. The site is within the planning boundaries of the *Far East Land Use Plan* (2018), which recommends “Very Low Density Residential (<4 du/ac)” land uses at this location. Staff supports the request as it is similar in housing style, site design, and density of the surrounding neighborhood, and does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Section 3332.03, R-1 residential district, of the Columbus City Codes; for the property located at **1265 IDLEWILD DRIVE (43232)**, to allow two-unit dwelling development in the R-1, Residential District (Council Variance #CV23-146).

WHEREAS, by application #CV23-146, the owner of the property at **1265 IDLEWILD DRIVE (43232)**, is

requesting a Council variance to allow a two-unit dwelling on each lot in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1 residential district, allows one single-unit dwelling on a lot, while the applicant proposes a two-unit dwelling on each of two proposed lots; and

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance will result in housing that is similar to the existing style, site design, and density of the surrounding neighborhood, and does not introduce an incompatible use to the area.

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for each proposed two-unit dwelling; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1265 IDLEWILD DRIVE (43232)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3332.03, R-1 residential district; of the Columbus City Codes; for the property located at **1265 IDLEWILD DRIVE (43232)**, insofar as said section prohibits a two-unit dwelling on one lot in the R-1, Residential District; said property being more particularly described as follows:

1265 IDLEWILD DRIVE (43232), being 0.50± acres located on the west side of Idlewild Drive, 160± feet north of Mound Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Three Hundred Nine (309) and Three Hundred Ten (310), in IDLEWILD MANOR ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 18, Recorder's Office, Franklin County, Ohio.

Parcel No: 550-156122-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling on each lot, in accordance with the submitted site plan, or those uses allowed in the R-1, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**PARCEL #550-156122 - 1265 IDLEWILD DR.**" dated March 15, 2024, and signed by Gary Dunn, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan 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 a Certificate of Occupancy for each proposed two-unit dwelling.

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

Legislation Number: 0907-2024

Drafting Date: 3/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application CV23-081

APPLICANT: Dua Magan; 5735 Catchfly Road; Westerville, OH 43081.

PROPOSED USE: Daycare center.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a former beauty salon in the RR, Rural Residential District. The requested Council variance will allow for the existing building to be re-purposed as a daycare center. A Council variance is required because the RR district only allows daycare centers when accessory to a school or religious facility use. The site is within the planning boundaries of the *Northland I Area Plan* (2014), which recommends "Office" land uses at this location. Staff supports the proposed use as no major alterations will be made to the site and it is generally consistent with the Plan's recommended land use.

To grant a Variance from the provisions of Sections 3332.027, RR, rural residential district; 3312.21(D)(1), Landscaping and screening; and 3332.05(A)(2), Area district lot width requirements, of the Columbus City Codes; for the property located at **4295 CLEVELAND AVE. (43224)**, to allow a daycare center with reduced development standards in the RR, Rural Residential District, and to repeal Ordinance #1999-96 (CV96-057), passed September 16, 1996 (Council Variance #CV23-081).

WHEREAS, by application #CV23-081, the owner of the property at **4295 CLEVELAND AVE. (43224)**, is requesting a Council variance to allow a daycare center with reduced development standards in the RR, Rural Residential District; and

WHEREAS, Section 3332.027, RR, rural residential district, does not allow a daycare center as a primary use, while the applicant proposes to convert the existing building into a daycare center; and

WHEREAS, Section 3312.21(D)(1), Parking lot screening, requires headlight screening of a parking lot along a public street, and requires screening of a parking lot within 80 feet of residentially zoned property, while the applicant proposes to not provide such screening and to maintain existing conditions; and

WHEREAS, Section 3332.05(A)(2), Area district lot width requirements, requires a minimum lot width of 80 feet in the RR, Rural Residential District, while the applicant proposes to maintain a reduced lot width of 79± feet; and

WHEREAS, City Departments recommend approval because the proposal is generally consistent with the *Northland I Area Plan's* land use recommendation, and no major alterations are being made to the site; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **4295 CLEVELAND AVE. (43224)**, 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 3332.027, RR, rural residential district; 3312.21(D)(1), Landscaping and screening; and 3332.05(A)(2), Area district lot width requirements; of the Columbus City Codes; for the property located at **4295 CLEVELAND AVE. (43224)**, insofar as said sections prohibit daycare centers in the RR, Rural Residential District; with no parking lot landscaping or screening; and a reduced minimum lot width from 80 feet to 79 feet; said property being more particularly described as follows:

4295 CLEVELAND AVE. (43224), being 0.55± acres located on the west side of Cleveland Avenue, 950± feet south of Morse Road:

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

Being 80 feet or approximately the south half of the following described premises:

Beginning at a point in the center of Cleveland Avenue 247.9 feet north of the Southeast corner of the above mentioned 27 acre tract; Thence N 86° 12' W parallel with the South line of said tract; 342 feet to an iron pin, passing an iron pin on line at 30 feet in the West line of Cleveland Avenue; Thence N. 4 ° 0' E. 159.21 feet, parallel with the center of Cleveland Avenue, to an iron pin; Thence S. 86° 12' E. parallel with the South line of the above mentioned 27 acre tract, 342 feet to a point in the center of the Cleveland Avenue, passing an iron pin

on line in the West line of Cleveland Avenue at 312 feet; Thence S. 4° 0' W. 159.21 feet to the place of beginning, containing 1.25 acres, and being part of a 27 acre tract belonging to Marguerite P. Walcutt and Roscoe R. Walcutt. The premises herein conveyed fronting 80 feet on Cleveland Avenue.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a daycare center, in accordance with the submitted site plan, or those uses allowed in the RR, Rural 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 March 15, 2024, and signed by Faduma Hasan, Property Owner. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed daycare use.

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

SECTION 6. That Ordinance #1999-96 (CV96-057), passed September 16, 1996, be and is hereby repealed.

Legislation Number: 0909-2024

Drafting Date: 3/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-154

APPLICANT: Gregory & Robin Howard; c/o Brenda Parker, Agent; 405 North Front Street; Columbus, OH 43215

PROPOSED USE: Habitable space above a detached garage.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling zoned in the R-4, Residential District. The requested Council variance will allow the construction of a detached garage with habitable space located above. A Council variance is required because habitable space above a garage is only allowed when connected directly to habitable space within a dwelling. The request also includes variances to rear yard and garage height. The site is located within the planning boundaries of the *Fifth by Northwest Area Plan* (2009), which recommends "Medium Density Mixed Residential" land uses at this location. The proposed development is consistent with the Plan's land use recommendation. Additionally,

Columbus Citywide Planning Policies (C2P2) Design Guidelines recommend new development be based on surrounding structures in terms of height, setbacks, lot coverage, and other factors, as well as be oriented to the street. Staff is supportive of the requested height and rear yard variances as the overall design is consistent with those guidelines.

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.27, Rear yard; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **1633 NORTH STAR AVE. (43212)**, to allow habitable space above a detached garage with reduced development standards in the R-4, Residential District (Council Variance #CV23-154).

WHEREAS, by application #CV23-154, the owner of the property at **1633 NORTH STAR AVE. (43212)**, is requesting a Variance to allow habitable space above a detached garage with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.38(H), Private garage, requires habitable space in a garage to connect directly with habitable space in a dwelling, while the applicant proposes habitable space above a detached garage that is not connected to habitable space within the existing single-unit dwelling; and

WHEREAS, 3332.27, Rear yard, requires 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 of six percent; and

WHEREAS, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes an increased height of 23.59 feet; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because it is consistent with the land use recommendation of “Medium Density Mixed Residential” in the *Fifth by Northwest Area Plan*, as well as *Columbus Citywide Planning Policies (C2P2) Design Guidelines*; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1633 NORTH STAR 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 3332.38(H), Private garage;

3332.27, Rear yard; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **1633 NORTH STAR AVE. (43212)**, insofar as said sections prohibit habitable space above a detached garage that does not connect directly with habitable space in a dwelling in the R-4, Residential District; with a reduced rear yard from 25 percent to six percent; and an increased garage height from 15 feet to 23.59 feet; said property being more particularly described as follows:

1633 NORTH STAR AVE. (43212), being 0.10± acres located on the west side of North Star Avenue, 385± feet south of King Avenue, and being more particularly described as follows:

SITUATED IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO, AND DESCRIBED AS FOLLOWS:

BEING LOT NUMBER NINETEEN (19), RICKETTS AND MILLERS SUMMIT PLAIN ADDITION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD PLAT BOOK 4, PAGE 344, RECORDERS OFFICE, FRANKLIN COUNTY, OHIO. PRIOR INSTRUMENT REFERENCE: INSTRUMENT NUMBER 200110040229361 RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO

PARCEL NO. 010-062046-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling including habitable space above a detached garage, or those uses allowed 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**", and building elevations titled "**GARAGE PLANS & ELEVATIONS**," both dated March 18, 2024, and drawn and signed by Brenda Parker, Agent for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance is further conditioned on the following: The second floor of the garage will not be converted to, or used as, a separate dwelling unit. The second floor of the garage will have no cooking facilities.

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

Legislation Number: 0915-2024

Drafting Date: 3/22/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-152

APPLICANT: 325 Livingston, LLC; c/o Jackson B. Reynolds III, Atty.; 37 West Broad Street; Columbus, OH 43215.

PROPOSED USE: Single-unit dwellings.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with two single-unit dwellings which have been historically used as offices in the C-4, Commercial District. The requested variance will allow the dwelling use to be restored, and is necessary because residential uses are only allowed above specified commercial uses in the C-4, Commercial District. The request also includes variances for driveway, landscaping and screening, and building setback lines. The site is located within the boundaries of the German Village Historic District, which does not contain a Council adopted land use plan. Staff supports the proposed variances as the dwellings are consistent with the residential uses in the surrounding neighborhood and the request will not add a new or incompatible use to the area. Staff notes that a Certificate of Appropriateness for any exterior building modifications is required from the German Village Commission.

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses; 3356.05(C), C-4 district development limitations; 3312.13, Driveway; 3312.21(D)(1), Landscaping and screening; and 3356.11(A)(3), C-4 district setback lines, of the Columbus City Codes; for the property located at **325 E. LIVINGSTON AVE. (43215)**, to allow single-unit dwellings with reduced development standards in the C-4, Commercial District (Council Variance #CV23-152).

WHEREAS, by application #CV23-152, the owner of property at **325 E. LIVINGSTON AVE. (43215)**, is requesting a Council variance to allow two single-unit dwellings with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, allows dwelling units only above certain commercial uses, while the applicant proposes to restore two original single-unit dwellings; and

WHEREAS, Section 3356.05, C-4 District Development Limitations, permits dwelling units located above uses contained in the C-1, C-2, C-3, Commercial Districts and those uses specified in the C-4, Commercial District, while the applicant proposes to restore two original single-unit dwellings; and

WHEREAS, Section 3312.13(B), Driveway, requires a driveway width of 20 feet, while the applicant proposes a reduced driveway width of 17 feet; and

WHEREAS, Section 3312.21(D)(1), Landscaping and screening, requires parking lot headlight screening within an area with minimum width of four feet, while the applicant proposes no parking lot screening; and

WHEREAS, Section 3356.11(A)(3), C-4 district setback lines, requires a minimum building setback of 25 feet, while the applicant proposes to maintain a building setback line of zero feet; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, The City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will allow restoration of the original single-unit dwellings in the C-4, Commercial District; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **325 E. LIVINGSTON AVE. (43215)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of 3356.03, C-4 permitted uses; 3356.05(C), C-4 district development limitations; 3312.13, Driveway; 3312.21(D)(1), Landscaping and screening; and 3356.11(A)(3), C-4 district setback lines, of the Columbus City Codes, is hereby granted for the property located at **325 E. LIVINGSTON AVE. (43215)**, insofar as said sections prohibit two single-unit dwellings in the C-4, Commercial District; first floor residential uses; reduced driveway width from 20 feet to 17 feet; reduced parking lot landscaping area from four to zero feet; and a reduction in the building setback line from 25 feet to zero feet; said property being more particularly described as follows:

325 E. LIVINGSTON AVE. (43215), being 0.17± acres located on the south side of East Livingston Avenue, 150± feet west of South Grant Avenue, and being more particularly described as follows:

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

Being 49.75 feet from on South side of Livingston Avenue by 145 feet deep off of the West side of part of one half Section 27, Township 5, Range 22, Refugee Lands, being ¾ of an acre and part of a 3 acre lot to which reference is made by deed dated November 24, 1847 in Deed Book 36, page 56, Recorder's Office, Franklin County, Ohio.

Parcel: 010-033318

Addresses: 325 East Livingston Avenue, Columbus, OH 43215

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings, or those uses permitted in the C-4, Commercial District.

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

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

Legislation Number: 0917-2024

Drafting Date: 3/22/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-006

APPLICANT: Cameron Mitchell Restaurants; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Eating and drinking establishment with outdoor patio.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a commercial building containing office, eating and drinking establishment, and outdoor patio uses in the R-2F, Residential District, as permitted by Ordinance #2531-2022 (CV22-040), passed on October 17, 2022. The requested Council variance allows a maximum of 2,117 square feet of office space, 5,169 square feet of eating and drinking establishment space, and 1,871 square feet of outdoor dining space, and is required because the square footage of allowable eating and drinking establishment space granted by CV22-040 is being increased from 4,125 square feet resulting in more parking spaces being required. Variances to dumpster area, lot coverage, building lines, side yards, and a parking reduction from 87 required parking spaces to zero provided spaces are also included in this request. In response to the parking space reduction, a parking study was reviewed and approved by the Department of Public Service with CV22-040. Staff supports the requested uses and variances because they are consistent with the existing uses occurring on the property and, the historic development pattern of South 3rd Street, and are supported by the German Village Commission.

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49(C), Required parking; 3321.01, Dumpster area; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at **595 S. 3RD ST. (43215)**, to allow office, eating and drinking establishment, and outdoor dining uses with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #2531-2022, passed October 20, 2022 (Council Variance #CV24-006).

WHEREAS, by application #CV24-006, the owner of the property at **595 S. 3RD ST. (43215)**, is requesting a Variance to permit office, eating and drinking establishment, and outdoor dining uses with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037 R-2F, residential district, prohibits commercial uses, while the applicant proposes 2,117 square feet of office space, 5,169 square feet of eating and drinking establishment space, and 1,871

square feet of outdoor dining space in the R-2F district; and

WHEREAS, Section 3312.49(C), Required parking, requires 1 space per 450 square feet of office space, 1 space per 75 square feet of eating and drinking establishment space, and 1 space per 150 square feet of accessory outdoor dining space, for a total of 87 required parking spaces, while the applicant proposes to maintain zero off-street parking spaces; and

WHEREAS, Section 3321.01, Dumpster area, requires sufficient maneuvering area on the property it serves, while the applicant eliminates the on-site maneuvering area, as shown on the site plan; and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes to maintain an increased lot coverage of 70 percent; and

WHEREAS, Section 3332.21, Building lines, requires the building setback line to be 10 feet along South 3rd Street and East Willow Street, while the applicant proposes to maintain building setback lines of zero feet along these streets; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, while the applicant proposes to maintain a reduced maximum side yard of zero feet; and

WHEREAS, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes to maintain minimum side yards of zero feet; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed uses and variances, including the parking reduction variance, are supportable as they are consistent with the existing uses occurring on site, and the historic development pattern of South 3rd Street; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **595 S. 3RD ST. (43215)**, 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 3332.037, R-2F, residential district; 3312.49(C), Required parking; 3321.01, Dumpster area; 3332.18(D), Basis of computing area; 3332.21,

Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at **595 S. 3RD ST. (43215)**, insofar as said sections prohibit 2,117 square feet of office uses, 5,169 square feet of eating and drinking establishment uses, and 1,871 square feet of outdoor dining space in the R-2F, Residential District; with a reduction from 87 required parking spaces to zero provided spaces; no on-site maneuvering area for the dumpster; increased lot coverage from 50 percent to 70 percent; reduced building setbacks from 10 feet to zero feet along South 3rd Street and East Willow Street; reduced maximum side yard from 16 feet to zero feet; and reduced minimum side yards from five feet to zero feet; said property being more particularly described as follows:

595 S. 3RD ST. (43215), being 0.14± acres at the northwest corner of South 3rd Street and East Willow Street, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus: Being the east half of the north half and one hundred feet off the east end of the south one-half of Inlot Number Seven Hundred Fourteen (714) in said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Deed Book 24, page 59, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-053170

Address: 595 South 3rd Street, Columbus, OH 43215.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a maximum of 2,117 square feet of office space, 5,169 square feet of eating and drinking establishment space, and 1,871 square feet of outdoor dining space, or those uses permitted in the R-2F, Residential District. The combination of these uses may be adjusted so long as the maximum parking requirement does not exceed 87 parking spaces.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plans titled, "**595 S. THIRD ST.,**" and "**PLANS CV-1**" dated March 7, 2024, and signed by Eric Zartman, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department 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 uses.

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

SECTION 6. That Ordinance #2531-2022, passed October 17, 2022, be and is hereby repealed.

Legislation Number: 0937-2024

Drafting Date: 3/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to enter into a contract with Thomas Mundell d/b/a/ Quality Lawn Care TAM in an amount up to \$4,827.00 to support routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Columbus City Council approved Ordinance 3444-2022 on December 14, 2022 authorizing a Modification to add funding to the agreement with Quality Lawn Care T A M in an amount up to \$15,000.00. The term of the agreement expired on February 28, 2024. In order to complete the services, a new agreement is desired with a start date of August 1, 2023 in an amount not to exceed \$4,827.00.

| | | | |
|---------------------------|---------------------|---------------|----------|
| Original contract amount | \$ 20,000.00 | Ord. N/A | PO313165 |
| Modification No. 1 amount | \$ 1,000.00 | Ord 2021-2022 | PO369972 |
| Modification No. 2 amount | <u>\$ 15,000.00</u> | Ord 3444-2022 | PO369972 |
| Total contract amount | \$ 36,000.00 | | |

A waiver of competitive bidding is requested due to maintain Land Bank properties per city ordinance.

Emergency Designation: Emergency action is requested to ensure that Quality Lawn Care T A M is made whole for additional assigned properties to mow, which caused him to exceed the original budgeted contract amount, the work was performed in good faith.

Fiscal Impact: Funds are available within the Land Management Fund.

Contract Compliance: the vendor number is 008791 and expires 6/23/2024.

To authorize the Director of the Department of Development to enter into a contract with Thomas Mundell d/b/a Quality Lawn Care TAM to support routine mowing, removal of brush and excessive high grass, all foreign material, and similar work for properties held by the Land Redevelopment Division; to authorize an expenditure from the Land Management Fund; to authorize expenditures incurred prior to the creation of the Purchase Order; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency (\$4,827.00).

WHEREAS, Thomas Mundell d/b/a Quality Lawn Care TAM ("Quality Lawn Care TAM") is made whole for additional assigned properties to mow, which caused him to exceed the original budgeted contract amount, the work was performed in good faith; and

WHEREAS, Columbus City Council approved Ordinance 3444-2022 on December 14, 2022 authorizing a Modification to add funding to the agreement with Quality Lawn Care TAM in an amount up to \$15,000.00; and

WHEREAS, the agreement expired before a modification could be executed and it is now necessary to request additional funding; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into a contract with Quality Lawn Care TAM in an amount up to \$4,827.00 to support mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division; and

WHEREAS, it has been determined that it is in the best interests of the City to waive the competitive bidding requirement to ensure that Quality Lawn Care TAM can be reimbursed for mowing work already completed in

good faith; 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 contract with Quality Lawn Care TAM so it can be reimbursed for mowing work already completed in good faith, 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 Development is hereby authorized to enter into a contract beginning August 1, 2023, with Quality Lawn Care TAM to support mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division. Lawn care service costs associated with the Land Redevelopment Division prior to the execution of the purchase order, starting August 1, 2023, are hereby determined to be a valid public purpose and will be reimbursed.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$4,827.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3: That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes to enter into this contract and such are hereby waived.

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

Legislation Number: 0941-2024

Drafting Date: 3/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Office of Education to enter into a contract with Elevate Advocacy LLC to provide program management services in support of the Columbus Promise program.

The Columbus Promise program is a transformational college access, success, and workforce program made

possible by a coalition that includes Columbus City Schools, Columbus State Community College, I Know I Can, the Columbus Foundation, the Upjohn Institute, and other partners. Announced in the fall of 2021, the first cohort enrolled in the fall of 2022 and the second cohort enrolled in the fall of 2023, currently enabling Columbus City Schools students to attend Columbus State Community College. The vision for Columbus Promise program is an array of free college-to-career pathways for Columbus' students.

This contract will engage Elevate Advocacy LLC to provide program manager support to the City of Columbus by connecting stakeholders, providing regular reports, and engaging in strategic planning for the future growth of the Columbus Promise program. Ordinance 2783-2023 authorized the first contract between the Office of Education and Elevate Advocacy for these services, and this ordinance authorizes the continuation of those services. Given the relationships that the consultant has built with key stakeholders, it is in the best interest of the City and of the Columbus Promise program to continue contracting with Elevate Advocacy for program management needs. Competitive bidding would delay progress for the Columbus Promise program and is not conducive to ongoing partnerships given the relationships that have been established. Therefore, it is requested that competitive bidding requirements be waived.

Emergency legislation is required to provide compensation for program management services in a timely manner. Elevate Advocacy's previous contract expires on March 31, 2024, and work on the contract authorized by this ordinance will begin on April 1, 2024. Emergency legislation is also required in order to avoid delay of further progress in the management and collaboration of the Promise program.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the Director of the Office of Education to enter into a contract with Elevate Advocacy LLC to provide program management services in support of the Columbus Promise program; to authorize an appropriation and expenditure within the Job Growth subfund; to authorize payment for expenses incurred prior to the creation of the purchase order; to waive the competitive bidding requirements of Columbus City Code; and to declare an emergency. (\$65,000.00)

WHEREAS, the Office of Education seeks to engage a program manager to provide day-to-day support to the Columbus Promise initiative operations and strategic planning work; and

WHEREAS, the Elevate Advocacy has provided excellent ongoing program management support to the Columbus Promise program; and

WHEREAS, the Columbus Promise is a transformational college access, success, and workforce program with its second cohort of Columbus City Schools students enrolled at Columbus State Community College; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to enter into a contract with Elevate Advocacy LLC to provide program management services for the Columbus Promise program, in an amount of up to \$65,000.00, and to pay for expenses incurred before the purchase order was approved and to avoid further delay in providing such program management services in the future, for the immediate preservation of the public health, property, safety, and peace; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Office of Education is hereby authorized to enter into a contract with Elevate Advocacy LLC to provide program management services in support of the Columbus Promise program, in an amount of up to \$65,000.00, and to pay for expenses before the purchase order was approved which expenses are hereby determined to be incurred for a valid public purpose.

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 City Auditor is hereby authorized and directed to appropriate \$65,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$65,000.00 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 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0946-2024

Drafting Date: 3/26/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background: This ordinance authorizes the amendment of the 2023 Capital Improvements Budget (CIB) for various city departments and divisions. This ordinance will align the needed authority by project with the funds to be issued in the proposed 2024 Bond Sale for each of these departments/divisions. Currently the proposed 2024 Bond Sale is scheduled to occur during the spring of 2024.

2. Emergency Designation: Emergency action is requested to allow the bond sale transaction to proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing.

3. Fiscal Impact: This legislation will amend the authority in the 2023 CIB so that it will be in line with the needed funds issued through the proposed 2024 Bond Sale.

To amend the 2023 Capital Improvements Budget to be in line with the proposed 2024 Bond Sale; and to declare an emergency.

WHEREAS, it is necessary to align the 2024 Bond Sale Proceeds with the needed authority for each project involved; and

WHEREAS, the 2023 Capital Improvements Budget (CIB) shall be amended to reflect the above mentioned authority needs; and

WHEREAS, an emergency exists in the usual operation of the Department of Finance and Management in that

it is immediately necessary to make said amendments to allow the bond sale transaction to proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, for the immediate preservation of the public peace, property, health or 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 number 1711-2023, passed on July 10, 2023, be amended as follows to align the 2024 Bond Sale Proceeds with the needed authority for each project involved:

See Attached File: 2024 Bond Sale 2023 CIB Master Amendment.xls.

SECTION 2. That the Director of the Department of Finance and Management or designee is authorized to make any amendments to the 2023 Capital Improvement Budget within each project category and subproject as deemed necessary.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

2023 Capital Improvement Budget - Bond Sale Amendments

| Auditor | | | | 2023 | 2023 | |
|-------------------|-------------------|------|---------------|---------------------|---------------------|------------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| Financial Systems | Unvoted Carryover | 7783 | 783002-100002 | \$ 5,437,231 | 5,451,442 | 14,211 |
| Total | | | | <u>\$ 5,437,231</u> | <u>\$ 5,451,442</u> | <u>\$ 14,211</u> |

| Public Safety | | | | 2023 | 2023 | |
|--|--------------------------|------|---------------|----------------------|----------------------|-------------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| Professional Arch Svcs | Voted 2019 SIT Supported | 7701 | 310004-100000 | \$ - | 500,000 | 500,000 |
| General Engineering Services | Voted 2019 SIT Supported | 7701 | 310107-100000 | - | 100,000 | 100,000 |
| Police & Fire Communications Systems | Voted 2019 SIT Supported | 7701 | 320001-100000 | - | 784,386 | 784,386 |
| Police Facility Renovation | Voted 2019 SIT Supported | 7701 | 330021-100000 | 1,680,000 | 275,000 | (1,405,000) |
| Police Facility Renovation | Voted Carryover | 7701 | 330021-100000 | 1,152,402 | 1,157,709 | 5,307 |
| Impound Lot Resurfacing | Voted 2019 SIT Supported | 7701 | 330066-100006 | 11,160,274 | 13,987,333 | 2,827,059 |
| Police Substation - Hilltop Area (Sullivant Ave) | Voted 2019 SIT Supported | 7701 | 330070-100000 | 8,000,000 | 12,000,000 | 4,000,000 |
| Public Safety Technology - National Integrated Ballistic Information | Voted 2019 SIT Supported | 7701 | 330072-100000 | 5,000,000 | - | (5,000,000) |
| Fire Apparatus Replacement | Voted 2019 SIT Supported | 7701 | 340101-100000 | 81,445 | - | (81,445) |
| Fire Facility Renovation | Voted 2019 SIT Supported | 7701 | 340103-100000 | 1,320,000 | 975,000 | (345,000) |
| Fire Station #10 - Preservation Property Study | Voted 2019 SIT Supported | 7701 | 340112-100001 | 100,000 | - | (100,000) |
| Fire Station #36 | Voted 2019 SIT Supported | 7701 | 340125-100000 | 15,000,000 | - | (15,000,000) |
| Fire Station #36 | Voted 2019 SIT Supported | 7701 | 340154-100000 | - | 15,000,000 | 15,000,000 |
| Fire Facility - Pavement Restoration | Voted 2019 SIT Supported | 7701 | 340159-100000 | - | 250,000 | 250,000 |
| Fire Bomb Squad Facility | Voted 2019 SIT Supported | 7701 | 340175-100000 | 4,000,000 | - | (4,000,000) |
| Fire Bomb Squad Facility | Voted 2019 SIT Supported | 7705 | 340175-100000 | - | 800,000 | 800,000 |
| Public Health Equipment - Equitas | Voted Carryover | 7705 | 500507-100000 | - | 100,000 | 100,000 |
| Fire Station 22 Women's Restroom Renovation | Voted 2019 SIT Supported | 7701 | 570140-100000 | - | 700,000 | 700,000 |
| Fire Station 24 Women's Locker Room | Voted 2019 SIT Supported | 7701 | 570141-100000 | - | 800,000 | 800,000 |
| Fire Station 17 Apparatus Bay Heaters Replacement | Voted 2019 SIT Supported | 7701 | 570142-100000 | - | 170,000 | 170,000 |
| | | | | <u>\$ 47,494,121</u> | <u>\$ 47,599,428</u> | <u>\$ 105,307</u> |

| Recreation & Parks | | | | 2023 | 2023 | |
|--|--------------------------|------|---------------|----------------|----------------|-------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| Park Acquisition | Voted Carryover | 7702 | 510112-100000 | 2,999 | - | (2,999) |
| Franklin/Conservatory Park Improvements | Voted 2022 SIT Supported | 7712 | 510120-100000 | 700,000 | - | (700,000) |
| Franklin/Conservatory Park Improvements | Voted 2022 SIT Supported | 7702 | 510120-100000 | - | 700,000 | 700,000 |
| Renovation - Misc. | Voted 2022 SIT Supported | 7702 | 511000-100000 | 1,616,800 | 1,763,336 | 146,536 |
| Renovation - Misc. | Voted 2022 SIT Supported | 7712 | 511000-100000 | - | 200,000 | 200,000 |
| Renovation - Misc. | Voted Carryover | 7702 | 511000-100000 | 2,308,695 | 2,308,866 | 171 |
| Facility Assessment Implementation | Voted 2022 SIT Supported | 7702 | 511002-100000 | 4,000,000 | - | (4,000,000) |
| Hard Surface Improvements | Voted 2022 SIT Supported | 7702 | 511007-100000 | 1,000,000 | 1,518,252 | 518,252 |
| Roof Improvements | Voted 2022 SIT Supported | 7702 | 511008-100000 | 1,000,000 | - | (1,000,000) |
| Roof and Building Envelope Program 2023-2024 | Voted 2022 SIT Supported | 7702 | 511008-202401 | - | 1,797,000 | 1,797,000 |
| Maintenance Equipment - Parks | Voted 2022 SIT Supported | 7702 | 511011-100000 | 1,000,000 | - | (1,000,000) |
| Street Trees - Urban Forestry Master Plan Implementation | Voted Carryover | 7702 | 511012-100001 | 3,500,000 | 3,537,134 | 37,134 |
| Safe Playgrounds | Voted 2022 SIT Supported | 7702 | 511013-100000 | 650,000 | - | (650,000) |
| Safe Playgrounds - 2024 Playgrounds Package 3 | Voted 2022 SIT Supported | 7702 | 511013-202403 | - | 694,812 | 694,812 |
| Security Improvements | Voted 2022 SIT Supported | 7702 | 511014-100000 | - | 200,000 | 200,000 |
| Bridge Conditions Assessment Implementation | Voted 2022 SIT Supported | 7702 | 511051-100000 | - | 685,000 | 685,000 |
| Davis Youth Center Stabilization Improvements | Voted 2022 SIT Supported | 7702 | 511052-100000 | - | 575,000 | 575,000 |
| Cultural Arts Center Tuckpointing and Masonry Repair | Voted Carryover | 7702 | 511056-100000 | - | 74,100 | 74,100 |
| Lincoln Park Improvements | Voted 2022 SIT Supported | 7702 | 511057-100000 | 75,000 | 35,133 | (39,867) |
| Fairwood Park Lighting | Voted 2022 SIT Supported | 7702 | 511059-100000 | 20,000 | 35,133 | 15,133 |
| Lighting Improvements 2023-2024 | Voted 2022 SIT Supported | 7702 | 511065-100000 | - | 1,692,534 | 1,692,534 |
| Shelter Improvements 2023-2024 | Voted 2022 SIT Supported | 7702 | 511069-100000 | - | 1,140,000 | 1,140,000 |
| Community Centers Improvements 2024-2025 | Voted 2022 SIT Supported | 7702 | 511070-100000 | - | 150,000 | 150,000 |
| New Development - Misc. | Voted 2022 SIT Supported | 7702 | 512000-100000 | 5,227,200 | 2,762,062 | (2,465,138) |

| | | | | | | |
|---|--------------------------|------|---------------|----------------------|----------------------|---------------------|
| New Development - Misc. | Voted Carryover | 7712 | 512000-100000 | 1,300,000 | - | (1,300,000) |
| Community Sports Park | Voted 2022 SIT Supported | 7702 | 512004-100000 | - | 2,465,165 | 2,465,165 |
| Kilbourne Run Sports Park | Voted Carryover | 7702 | 512004-202201 | - | 1,380,950 | 1,380,950 |
| Kilbourne Run Sports Park | Voted 2022 SIT Supported | 7712 | 512004-202201 | 25,000,000 | 25,660,635 | 660,635 |
| Kilbourne Run Sports Park | Voted Carryover | 7712 | 512004-202201 | 747,385 | 2,153,358 | 1,405,973 |
| Indoor Aquatics Center | Voted 2022 SIT Supported | 7702 | 512004-202202 | 5,000,000 | - | (5,000,000) |
| Gender Road and McCoy Park Improvements | Voted 2022 SIT Supported | 7702 | 512004-202203 | - | 1,200,000 | 1,200,000 |
| Kilbourne Run Sports Park | Voted 2022 SIT Supported | 7702 | 512005-100001 | 7,000,000 | - | (7,000,000) |
| Fran Ryan Center | Voted Carryover | 7702 | 512005-100001 | 23,627,013 | 25,454,026 | 1,827,013 |
| Greenways Projects - Misc. | Voted 2022 SIT Supported | 7702 | 512022-100000 | - | 1,200,000 | 1,200,000 |
| Conservation Improvements | Voted 2022 SIT Supported | 7702 | 512041-100000 | - | 100,000 | 100,000 |
| Conservation Equipment | Voted 2022 SIT Supported | 7702 | 512042-100000 | - | 280,000 | 280,000 |
| Indoor Aquatics Center | Voted 2022 SIT Supported | 7702 | 512043-100000 | - | 5,000,000 | 5,000,000 |
| Acquisition - Misc. | Voted 2022 SIT Supported | 7702 | 513000-100000 | 1,524,600 | - | (1,524,600) |
| Acquisition - Misc. | Voted Carryover | 7702 | 513000-100000 | 2,502,716 | 100,000 | (2,402,716) |
| Souder Avenue Acquisition 2021 | Voted Carryover | 7702 | 513004-100000 | 90,000 | 90,005 | 5 |
| Linden Green Line Acquisition | Voted 2022 SIT Supported | 7702 | 513007-100000 | 3,000,000 | - | (3,000,000) |
| West Franklinton West Broad Greenspaces Acquisition | Voted 2022 SIT Supported | 7702 | 513014-100000 | - | 287,000 | 287,000 |
| Gantz Road Willow Creek Acquisition | Voted 2022 SIT Supported | 7702 | 513015-100000 | - | 750,000 | 750,000 |
| Eastmoor Green Line Acquisition | Voted 2022 SIT Supported | 7702 | 513016-100000 | - | 500,000 | 500,000 |
| Greenlawn Avenue Property Acquisition | Voted 2022 SIT Supported | 7702 | 513017-100000 | - | 1,424,600 | 1,424,600 |
| Olentangy Trail - Northmoor to Clinton Como | Voted 2022 SIT Supported | 7702 | 512018-100000 | - | 4,369,138 | 4,369,138 |
| Program Projects (Small) - Golf Misc. | Voted 2022 SIT Supported | 7702 | 514002-100000 | 762,300 | - | (762,300) |
| Program Projects (Small) - Sports Misc. | Voted 2022 SIT Supported | 7702 | 514003-100000 | 548,856 | - | (548,856) |
| Program Projects (Small) - Rental Services Misc. | Voted 2022 SIT Supported | 7702 | 514004-100000 | 213,444 | 209,034 | (4,410) |
| Golf - Equipment | Voted 2022 SIT Supported | 7702 | 514005-100000 | - | 96,242 | 96,242 |
| Golf - Equipment | Voted Carryover | 7702 | 514005-100000 | 776,195 | 776,196 | 1 |
| Champions Golf Course Holes 6 & 7 Drainage Improvements | Voted Carryover | 7702 | 514013-100000 | - | 400,000 | 400,000 |
| Raymond Golf Course Irrigation and Pond System Improvements | Voted 2022 SIT Supported | 7702 | 514019-100000 | - | 759,968 | 759,968 |
| Mentel Golf Course Stormwater, Drainage, and Pond Improvements | Voted 2022 SIT Supported | 7702 | 514021-100000 | - | 350,000 | 350,000 |
| Champions Golf Course Stormwater and Pond Improvements | Voted 2022 SIT Supported | 7702 | 514022-100000 | - | 145,550 | 145,550 |
| Sammons Sports Park Improvements 2023-2024 | Voted 2022 SIT Supported | 7702 | 514023-100000 | - | 187,532 | 187,532 |
| Sammons Sports Park Improvements 2023-2024 | Voted 2022 SIT Supported | 7712 | 514023-100000 | - | 20,000 | 20,000 |
| Berliner Sports Park Improvements 2023-2024 | Voted 2022 SIT Supported | 7702 | 514024-100000 | - | 322,119 | 322,119 |
| Berliner Sports Park Improvements 2023-2024 | Voted 2022 SIT Supported | 7712 | 514024-100000 | - | 39,365 | 39,365 |
| Program Projects (Large) - Misc. | Voted 2022 SIT Supported | 7702 | 515000-100000 | 1,089,000 | - | (1,089,000) |
| Turnberry Golf Course Bridge | Voted 2022 SIT Supported | 7702 | 515009-100000 | - | 983,790 | 983,790 |
| Emergency Replacement - Misc. | Voted 2022 SIT Supported | 7702 | 516000-100000 | 871,200 | - | (871,200) |
| Opportunity Projects - Misc. | Voted 2022 SIT Supported | 7702 | 517000-100000 | 578,400 | - | (578,400) |
| Priscilla R. Tyson Cultural Arts Center - Restroom Improvements | Voted 2022 SIT Supported | 7702 | 517007-100000 | 400,000 | 550,000 | 150,000 |
| Marion Franklin, Southfield Park Improvements | Voted 2022 SIT Supported | 7702 | 517008-100000 | 1,000,000 | 1,228,400 | 228,400 |
| Woodward Park Square Improvements | Voted 2022 SIT Supported | 7702 | 517011-100000 | - | 200,000 | 200,000 |
| | | | | \$ 97,131,803 | \$ 98,551,435 | \$ 1,419,632 |

| Refuse Collection | | | | 2023 | 2023 | |
|--|-----------------|------|---------------|---------------------|---------------------|-------------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| Mechanized Collection Equipment - Containers | Voted Carryover | 7703 | 520007-100000 | \$ 2,050,119 | 2,159,162 | 109,043 |
| Total | | | | \$ 2,050,119 | \$ 2,159,162 | \$ 109,043 |

| Public Service - Transportation | | | | 2023 | 2023 | |
|--|--------------------------|------|---------------|----------------|----------------|-------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| UIRF - Urban Infrastructure Recovery Fund | Voted Carryover | 7704 | 440005-100000 | \$ 2,534,279 | 2,942,044 | 407,765 |
| UIRF - Livingston Avenue Pedestrian Safety Study | Voted Carryover | 7704 | 440005-102180 | 50,000 | 146,502 | 96,502 |
| Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements | Voted 2019 SIT Supported | 7704 | 440005-102221 | 1,500,000 | - | (1,500,000) |
| Misc Economic Development | Voted Carryover | 7704 | 440104-100000 | 124,731 | 140,160 | 15,429 |
| East Franklinton Gravity 2.0 Pedestrian Improvements | Voted 2019 SIT Supported | 7704 | 440104-100036 | 3,100,000 | 4,600,000 | 1,500,000 |
| East Franklinton Gravity 2.0 Pedestrian Improvements | Voted Carryover | 7704 | 440104-100036 | - | 25,954 | 25,954 |
| Miscellaneous Developments- Vision Zero Action Plan Implementation | Voted 2019 SIT Supported | 7704 | 440104-100040 | 4,331,794 | 3,135,000 | (1,196,794) |
| Street Equipment | Voted Carryover | 7708 | 530020-100000 | 2,000 | 8,518 | 6,518 |
| Downtown Streetscape - Short North SID -- High Street Improvements Phase 3 | Voted Carryover | 7704 | 530053-100003 | 172,902 | 253,537 | 80,635 |
| Misc. Intersection Improvements | Voted Carryover | 7704 | 530086-100000 | 204,523 | 355,988 | 151,465 |

| | | | | | | |
|--|--------------------------------|------|---------------|---------------|---------------|---------------|
| Intersection Improvements - Gender Road at Refugee Road | Voted Carryover | 7704 | 530086-100023 | - | 424,724 | 424,724 |
| ADA Ramp Projects - 2018 General Engineering | Voted Carryover | 7704 | 530087-100039 | - | 11,560 | 11,560 |
| ADA Ramp Projects - CDBG Curb Ramps (2023) | Voted Carryover | 7704 | 530087-100043 | 201,895 | 221,075 | 19,180 |
| Arterial Street Rehabilitation | Voted Carryover | 7704 | 530103-100000 | - | 390,700 | 390,700 |
| Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road | Voted Carryover | 7704 | 530103-100038 | - | 424,904 | 424,904 |
| Arterial Street Rehabilitation - Hamilton Rd - 161 to Morse Rd - Phase A | Voted Carryover | 7704 | 530103-100054 | 6,009 | 10,339 | 4,330 |
| Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av) | Voted 2019 SIT Supported | 7704 | 530103-100060 | - | 3,181,775 | 3,181,775 |
| Arterial Street Rehabilitation - E. Broad Street Widening | Voted 2019 SIT Supported | 7704 | 530103-100061 | - | 1,600,000 | 1,600,000 |
| ASR - SR161 I-71 to Cleveland Avenue Phase I - Part 2 (Parkville/Spring Run) | Voted 2019 SIT Supported | 7704 | 530103-100075 | 1,700,000 | 1,137,917 | (562,083) |
| Roadway Improvements | Voted 2022 SIT Supported | 7704 | 530161-100000 | 594,070 | - | (594,070) |
| Roadway Improvements | Voted Carryover | 7704 | 530161-100000 | 180,112 | 411,399 | 231,287 |
| Roadway Improvements - Sancus Blvd Widening | Voted 2019 SIT Supported | 7704 | 530161-100185 | 600,000 | 1,162,083 | 562,083 |
| Columbus Metropolitan Library - Linden Branch | Voted 2022 SIT Supported | 7704 | 530165-100001 | 1,000,000 | 400,000 | (600,000) |
| Columbus Metropolitan Library - Marion-Franklin Branch | Voted 2022 SIT Supported | 7704 | 530165-100002 | 1,000,000 | 400,000 | (600,000) |
| Columbus Metropolitan Library - Barnett Branch | Voted 2022 SIT Supported | 7704 | 530165-100003 | 1,000,000 | 400,000 | (600,000) |
| Resurfacing - Resurfacing Projects | Voted 2019 SIT Supported | 7704 | 530282-100051 | - | 446,256 | 446,256 |
| Resurfacing - Resurfacing Projects | Voted 2022 SIT Supported | 7704 | 530282-100051 | 6,737,620 | 34,550,637 | 27,813,017 |
| Resurfacing - Resurfacing Projects | Voted Carryover | 7704 | 530282-100051 | 531,180 | 572,315 | 41,135 |
| Resurfacing -Urban Paving FRA-710-0.00 (Busch Blvd & Schrock Rd) PID111560 | Voted 2022 SIT Supported | 7704 | 530282-100154 | 1,500,000 | - | (1,500,000) |
| Bridge Rehabilitation - Misc. ROW Fund for Bridge Projects 2024 | Voted Carryover | 7704 | 530301-100080 | 50,000 | 283,579 | 233,579 |
| Bridge Rehabilitation - US-33 (U) NS RR Bridge Painting | Voted 2019 SIT Supported | 7704 | 530301-161740 | 616,488 | - | (616,488) |
| Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel | Voted 2019 SIT Supported | 7704 | 530301-260755 | 300,000 | - | (300,000) |
| Bridge Rehabilitation - Annual Citywide Contract (2023) | Voted 2019 SIT Supported | 7704 | 530301-992023 | 1,471,393 | 2,037,881 | 566,488 |
| Roadway Improvements - Little Turtle Way | Voted Carryover | 7704 | 531002-100000 | 450,000 | 499,774 | 49,774 |
| Roadway - Shook Rd Phase II | Voted Carryover | 7704 | 531006-100000 | - | 83,423 | 83,423 |
| Roadway - Sullivant Avenue - Hague to I70 | Voted Carryover | 7704 | 531034-100000 | - | 413 | 413 |
| Roadway - Front Street and Marconi Boulevard | Voted 2022 SIT Supported | 7704 | 531059-100000 | 1,500,000 | - | (1,500,000) |
| Roadway - LinkUS - Right of Way | Voted 2019 SIT Supported | 7704 | 531080-100001 | 3,000,000 | - | (3,000,000) |
| Arterial - SR161 - I71 to Cleveland Avenue Phase 2 | Voted 2019 SIT Supported | 7704 | 533003-100000 | - | 3,687,591 | 3,687,591 |
| Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to S. Hamilton Rd | Voted 2019 SIT Supported | 7704 | 533008-100000 | 1,783,512 | 2,196,459 | 412,947 |
| Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to S. Hamilton Rd | Voted 2022 SIT Supported | 7704 | 533008-100000 | 62,947 | - | (62,947) |
| Intersection-Cleveland Avenue-5th Ave to Lehner Rd | Voted 2022 SIT Supported | 7704 | 538003-100000 | 55,000 | - | (55,000) |
| Intersection-Cleveland Avenue-5th Ave to Lehner Rd | Voted Carryover | 7704 | 538003-100000 | 334,710 | 335,020 | 310 |
| Intersection - Broad St at James Rd | Voted 2022 SIT Supported | 7704 | 538005-100000 | 100,000 | - | (100,000) |
| Intersection - McCutcheon Rd at Stelzer Rd | Street & Highway Imp Carryover | 7766 | 538020-100000 | 286,020 | 618,736 | 332,716 |
| Intersection - Stelzer Road and Easton Square Place | Street & Highway Imp Carryover | 7766 | 538032-100000 | - | 89,077 | 89,077 |
| Bikeway Development | Voted Carryover | 7704 | 540002-100000 | 147,387 | 206,233 | 58,846 |
| Traffic Signal Installation - Columbus Traffic Signal System Phase E | Voted Carryover | 7704 | 540007-100012 | - | 53,451 | 53,451 |
| Traffic Signal Installation - Neil Avenue Signals (Goodale to 11th) | Voted Carryover | 7704 | 540007-100029 | - | 218,678 | 218,678 |
| Signal Installation - Hocking St and Hanover St | Voted Carryover | 7704 | 540007-100067 | - | 15,809 | 15,809 |
| Pedestrian Safety Improvements | Voted Cary | 7704 | 590105-100000 | - | 59,946 | 59,946 |
| Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022) | Voted Carryover | 7704 | 590105-902282 | 276,833 | 318,786 | 41,953 |
| Miscellaneous Developments - American Addition Infrastructure Phase 4 | Voted 2019 SIT Supported | 7704 | 590131-100023 | 5,700,000 | 211,944 | (5,488,056) |
| Economic and Community Development - 3P General Engineering | Voted Carryover | 7704 | 590415-100023 | - | 14,685 | 14,685 |
| Operation Sidewalks | Voted Carryover | 7704 | 590955-100000 | 116,981 | 287,263 | 170,282 |
| Pedestrian Safety Improvements-Maple Canyon Avenue Sidewalks | Voted Carryover | 7704 | 590955-100032 | 1,650,000 | 1,871,445 | 221,445 |
| Operation Safewalks - Grace St - Orel Ave to Eureka Ave | Voted 2019 SIT Supported | 7704 | 590955-100061 | - | 706,281 | 706,281 |
| CelebrateOne Sidewalk - Hamilton Avenue - Minnesota Avenue to Weber Road | Voted Carryover | 7704 | 590955-940029 | 34,160 | 84,835 | 50,675 |
| Total | | | | \$ 45,006,546 | \$ 71,234,696 | \$ 26,228,150 |

| Office of Construction Management | | | | 2023 | 2023 | |
|---|----------------------------|------|---------------|----------------|----------------|-------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| Facilities Management- Facility Renovations | Councilmanic SIT Supported | 7732 | 450700-100000 | \$ 4,000,000 | 1,935,000 | (2,065,000) |
| Facility Renovations - Project Cost Allocation | Councilmanic SIT Supported | 7733 | 570030-100102 | 690,000 | 450,000 | (240,000) |
| Facility Renovations - Various | Unvoted Carryover | 7733 | 570030-100120 | 281,379 | 326,700 | 45,321 |
| City Hall Elevator - Modernization | Unvoted Carryover | 7733 | 570030-100153 | - | 78,668 | 78,668 |
| East Central Health Facility Upgrades | Capital Reserve Carryover | 7784 | 570030-100168 | 60,690 | 115,672 | 54,982 |
| Construction Management - Design Services | Unvoted Carryover | 7733 | 570030-100208 | - | 96,100 | 96,100 |
| Municipal Campus Renovations | Councilmanic SIT Supported | 7733 | 570030-100213 | 3,000,000 | 1,500,000 | (1,500,000) |
| Energy Management | Councilmanic SIT Supported | 7733 | 570094-100000 | 1,000,000 | 1,838,352 | 838,352 |
| Municipal Court - Design | Voted 2019 SIT Supported | 7733 | 570101-100000 | - | 2,065,000 | 2,065,000 |
| Municipal Court - Property | Councilmanic SIT Supported | 7733 | 570101-100001 | - | 3,500,000 | 3,500,000 |
| 77, 111 N. Front Street - Arrest Water Leaks at Curtainwall | Councilmanic SIT Supported | 7733 | 570119-100000 | - | 400,000 | 400,000 |
| Roof Replacement Program | Councilmanic SIT Supported | 7733 | 570121-100000 | 4,000,000 | 2,598,064 | (1,401,936) |
| Groves Rd Warehouse | Councilmanic SIT Supported | 7733 | 570135-100000 | - | 6,003,584 | 6,003,584 |

| | | | | | | |
|-------------------------------------|----------------------------|------|---------------|----------------------|----------------------|----------------------|
| CCTV Media Equipment - 111 N. Front | Councilmanic SIT Supported | 7733 | 570138-100000 | 250,000 | - | (250,000) |
| Pavement Replacement Program | Councilmanic SIT Supported | 7733 | 570149-100000 | - | 700,000 | 700,000 |
| 1393 E Broad St Lease | Capital Reserve Carryover | 7784 | 590701-100000 | - | 4,068 | 4,068 |
| Neighborhood Health Centers | Capital Reserve Carryover | 7784 | 784001-100000 | 65,434 | 5,310,536 | 5,245,102 |
| Total | | | | \$ 13,347,503 | \$ 26,921,744 | \$ 13,574,241 |

| Development | | | | 2023 | 2023 | |
|---|----------------------------|------|---------------|----------------------|----------------------|---------------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| Misc. Economic Development - Confluence Village Public Infrastructure | Unvoted Carryover | 7735 | 440105-100000 | \$ - | 38,702 | 38,702 |
| Misc. Economic Development - Confluence Village Public Infrastructure | Unvoted Carryover | 7739 | 440105-100000 | - | 569,364 | 569,364 |
| Arena District Improvements | Councilmanic SIT Supported | 7739 | 440109-100000 | 5,000,000 | - | (5,000,000) |
| Economic Development - Property Acquisition | Councilmanic SIT Supported | 7739 | 440154-100000 | - | 5,000,000 | 5,000,000 |
| North Market Streetscape-Vine and Spruce Utility Master Plan | Unvoted Carryover | 7735 | 441768-100005 | - | 39,210 | 39,210 |
| North Market Streetscape Phase 2 | Councilmanic SIT Supported | 7704 | 441768-100008 | 7,000,000 | - | (7,000,000) |
| North Market Streetscape Phase 2 | Voted 2022 SIT Supported | 7704 | 441768-100008 | - | 7,000,000 | 7,000,000 |
| Columbus Metropolitan Library - Linden Branch | Councilmanic SIT Supported | 7735 | 530165-100001 | - | 600,000 | 600,000 |
| Columbus Metropolitan Library - Marion-Franklin Branch | Councilmanic SIT Supported | 7735 | 530165-100002 | - | 600,000 | 600,000 |
| Columbus Metropolitan Library - Barnett Branch | Councilmanic SIT Supported | 7735 | 530165-100003 | - | 600,000 | 600,000 |
| Roadway - Shook Rd Phase II | Unvoted Carryover | 7735 | 531006-100000 | - | 19,265 | 19,265 |
| Roadway - LinkUS - Property Acquisition | Councilmanic SIT Supported | 7739 | 531080-100002 | - | 3,000,000 | 3,000,000 |
| Rickenbacker Airport Capital Commitment | Councilmanic SIT Supported | 7739 | 590426-100000 | 2,000,000 | - | (2,000,000) |
| Rickenbacker Airport Capital Commitment | Councilmanic SIT Supported | 7735 | 590426-100000 | - | 2,000,000 | 2,000,000 |
| Housing Preservation | Unvoted Carryover | 7739 | 782001-100000 | 1,261,017 | 1,269,427 | 8,410 |
| Lead Hazard Reduction Demonstration 2019 Grant Match | Unvoted Carryover | 7739 | 782011-100000 | 11,087 | 67,811 | 56,724 |
| Critical Home Repair | Unvoted Carryover | 7739 | 782023-100000 | 1,132,125 | 1,202,567 | 70,442 |
| Total | | | | \$ 16,404,229 | \$ 22,006,346 | \$ 5,602,117 |

| Fleet Management | | | | 2023 | 2023 | |
|--|----------------------------|------|---------------|---------------------|---------------------|------------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| Fleet Automated Fuel Location Upgrades | Fleet Management (Unvoted) | 5215 | 550002-100000 | \$ 100,000 | - | (100,000) |
| Fleet Equipment Replacement | Fleet Management (Unvoted) | 5205 | 550003-100000 | 100,000 | - | (100,000) |
| Fleet Equipment Replacement | Fleet Management Carryover | 5205 | 550003-100000 | 672,811 | 672,987 | 176 |
| Fleet Equipment Replacement | Fleet Management Carryover | 5215 | 550003-100000 | - | 66,414 | 66,414 |
| Fuel Tank Management | Fleet Management (Unvoted) | 5205 | 550005-100000 | 800,000 | - | (800,000) |
| Epoxy Flooring Replacement at Fleet Facilities | Fleet Management (Unvoted) | 5205 | 570148-100000 | - | 1,000,000 | 1,000,000 |
| Total | | | | \$ 1,672,811 | \$ 1,739,401 | \$ 66,590 |

| Information Services | | | | 2023 | 2023 | |
|---|--------------------------------|------|---------------|----------------|----------------|-------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| Data Center Facility Upgrades | Information Services | 5105 | 470031-100000 | \$ 131,942 | - | (131,942) |
| Data Center Facility Upgrades | Information Services Carryover | 5105 | 470031-100000 | 1,873,477 | 1,892,507 | 19,030 |
| CTV Facility Renovation | Information Services | 5105 | 470031-100003 | 318,058 | - | (318,058) |
| Connectivity Project Fiber/Wireless | Information Services | 5115 | 470046-100000 | 1,000,000 | - | (1,000,000) |
| Connectivity Project Fiber/Wireless | Information Services Carryover | 5115 | 470046-100000 | 2,936,834 | 2,988,314 | 51,480 |
| Enterprise System Upgrades | Information Services | 5105 | 470047-100000 | 650,000 | - | (650,000) |
| Media Services Equipment and Infrastructure | Information Services | 5105 | 470056-100000 | 25,000 | - | (25,000) |
| Network Improvements | Information Services | 5105 | 470067-100000 | 600,000 | - | (600,000) |
| Network Improvements | Information Services Carryover | 5105 | 470067-100000 | 1,400,186 | 1,509,362 | 109,176 |
| Telephony and IVR Infrastructure | Information Services | 5105 | 470071-100000 | 830,000 | - | (830,000) |
| West Data Center Electrical Upgrade | Information Services Carryover | 5105 | 470073-100000 | - | 1,061 | 1,061 |
| Security Program | Information Services | 5105 | 470075-100000 | 300,000 | - | (300,000) |

| | | | | | | |
|--------------|----------------------|------|---------------|----------------------|---------------------|-----------------------|
| GIS | Information Services | 5105 | 470076-100000 | 90,000 | - | (90,000) |
| Applications | Information Services | 5105 | 470077-100000 | 500,000 | - | (500,000) |
| | Total | | | \$ 10,655,497 | \$ 6,391,244 | \$ (4,264,253) |

| Sanitary | | | | 2023 | 2023 | |
|---|----------------------------------|------|-----------------|----------------|----------------|-------------|
| Sanitary Projects | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| Upper Scioto Northwest-Sugar Farms and Renner South | Voted Sanitary Carryover | 6109 | 650013-100000 | \$ - | 1,346,048 | 1,346,048 |
| Hoover Farms Subtrunk | Voted Sanitary Carryover | 6109 | 650016-100000 | - | 2,593,539 | 2,593,539 |
| JPWWTP Small Capital Projects | Voted Sanitary Carryover | 6109 | 650260-102000 | 75,245 | 142,382 | 67,137 |
| Fairwood Building Facilities Small Capital Projects | Voted Sanitary Carryover | 6109 | 650260 - 106000 | - | 68,827 | 68,827 |
| Fairwood Facility HVAC Unit 26 Replacement | Voted Sanitary Carryover | 6109 | 650265-100107 | - | 14,125 | 14,125 |
| SWWTP Primary Clarifier & Aeration Tank Improvements | Voted Sanitary Carryover | 6109 | 650367-100000 | - | 2,522 | 2,522 |
| East Franklinton Phase 1 | Voted Sanitary Carryover | 6109 | 650560-100001 | 1,000 | 25,809 | 24,809 |
| Joyce Ave Sanitary Sewer Improvements | Voted Sanitary Carryover | 6109 | 650573-100000 | - | 2,293 | 2,293 |
| Petzinger Road Sanitary Imps | Voted Sanitary Carryover | 6109 | 650739-100000 | - | 8,411 | 8,411 |
| Blueprint Integrated Approach | Voted Sanitary Carryover | 6109 | 650870-100000 | 4,889 | 818,725 | 813,836 |
| Lateral Lining - Clintonville 1 Schreyer/Springs | Voted Sanitary Carryover | 6109 | 650872-110176 | - | 6,828 | 6,828 |
| Volunteer Sump Pump Program - Hilltop 4, Phase 1 | Voted Sanitary Carryover | 6109 | 650876-153001 | - | 116,019 | 116,019 |
| Blueprint Hilltop 1 Volunteer Sump Pump Program Project 2 | Voted Sanitary Carryover | 6109 | 650876-153004 | - | 67,741 | 67,741 |
| Scioto Peninsula - Belle Town | Voted Sanitary Carryover | 6109 | 650885-100001 | - | 19,827 | 19,827 |
| Vine and Spruce Utility Master Plan - Sanitary | Voted Sanitary Carryover | 6109 | 650897-100000 | - | 13,791 | 13,791 |
| Fleet Purchases | Voted Sanitary Carryover | 6109 | 650903-100000 | 2,648,328 | 2,652,428 | 4,100 |
| Unallocated Balance Fd. 671 | Sanitary Perm Improv Carryover | 6115 | 671999-100000 | 1,187,923 | 1,198,948 | 11,025 |
| Lower Olentangy Tunnel - Phase 1 | Voted 2016 Debt - Sanitary Sewer | 6109 | 650724 - 100000 | 2,109,258 | - | (2,109,258) |
| Inflow Redirection - Noble & 4th St | Voted 2016 Debt - Sanitary Sewer | 6109 | 650790 - 100000 | 50,000 | - | (50,000) |
| Inflow Redirection - Kerr / Russell | Voted 2016 Debt - Sanitary Sewer | 6109 | 650790 - 113180 | 424,448 | - | (424,448) |
| Inflow Redirection - Markison | Voted 2016 Debt - Sanitary Sewer | 6109 | 650790 - 122181 | 2,484,300 | - | (2,484,300) |
| Upsizing Sewer Pipes Project ID 2 Near South | Voted 2016 Debt - Sanitary Sewer | 6109 | 650860 - 222190 | 360,000 | - | (360,000) |
| Upsizing Sewer Pipes Project ID 3 Near South | Voted 2016 Debt - Sanitary Sewer | 6109 | 650860 - 322190 | 45,000 | - | (45,000) |
| Blueprint Miller Kelton - Newton/Bedford | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 101201 | 216,000 | - | (216,000) |
| Blueprint Miller Kelton - Kelton/Fairwood | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 101202 | 1,000,000 | - | (1,000,000) |
| Blueprint 5th Ave by Northwest - Edgehill / Meadow | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 109152 | 1,476,500 | - | (1,476,500) |
| Blueprint Winthrop / Milton Area Integrated Solutions | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 110161 | 200,000 | - | (200,000) |
| Blueprint Dorris / Weber Area Integrated Solutions | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 110162 | 860,000 | - | (860,000) |
| Blueprint Milford / Summit Area Integrated Solutions | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 110165 | 1,720,000 | - | (1,720,000) |
| Blueprint Olde Beechwood Area - Integrated Solutions | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 110166 | 200,000 | - | (200,000) |
| Blueprint Hilltop 4 - Highland / Harris | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 115153 | 1,145,000 | - | (1,145,000) |
| Blueprint Near South - Morrill/Ann Area Integrated Solutions | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 122171 | 699,140 | - | (699,140) |
| Blueprint Hilltop 1 Palmetto / Westgate Permeable Pavers | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 153001 | 607,500 | - | (607,500) |
| Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 162002 | 1,800,000 | - | (1,800,000) |
| Roof Redirection - Blueprint North Linden 1, Hudson McGuffey Area 1 | Voted 2016 Debt - Sanitary Sewer | 6109 | 650871 - 141005 | 472,535 | - | (472,535) |
| Roof Redirection - Blueprint North Linden 1, Hudson McGuffey Area 2 | Voted 2016 Debt - Sanitary Sewer | 6109 | 650871 - 141006 | 472,535 | - | (472,535) |
| Roof Redirection - Blueprint North Linden 1, Hudson McGuffey Area 3 | Voted 2016 Debt - Sanitary Sewer | 6109 | 650871 - 141007 | 472,535 | - | (472,535) |
| Blueprint Hilltop 1 Palmetto / Westgate Roof Redirection Project 1 | Voted 2016 Debt - Sanitary Sewer | 6109 | 650871 - 153001 | 250,000 | - | (250,000) |
| Lateral Lining - Blueprint North Linden 1, Hudson McGuffey | Voted 2016 Debt - Sanitary Sewer | 6109 | 650872 - 141004 | 1,316,348 | - | (1,316,348) |
| Blueprint Hilltop 1 Palmetto / Westgate Lateral Lining Project 1 | Voted 2016 Debt - Sanitary Sewer | 6109 | 650872 - 153001 | 451,000 | - | (451,000) |
| Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 3 | Voted 2016 Debt - Sanitary Sewer | 6109 | 650876 - 111201 | 1,388,625 | - | (1,388,625) |
| Ohio State University Area Utility Easement Project | Voted 2016 Debt - Sanitary Sewer | 6109 | 650590 - 100000 | 50,000 | - | (50,000) |
| Alum Creek Trunk - Middle (Phase D) Sewer Rehabilitation | Voted 2016 Debt - Sanitary Sewer | 6109 | 650725 - 100029 | 1,380,000 | - | (1,380,000) |
| Scioto Main North Large Diameter Sewer Rehabilitation | Voted 2016 Debt - Sanitary Sewer | 6109 | 650725 - 100027 | 150,000 | - | (150,000) |
| West Side Trunk Rehab-Phase 2 | Voted 2016 Debt - Sanitary Sewer | 6109 | 650725 - 100028 | 1,200,000 | - | (1,200,000) |
| West Franklinton Area Sewer Reconfiguration | Voted 2016 Debt - Sanitary Sewer | 6109 | 650860 - 122210 | 850,000 | - | (850,000) |
| Blueprint Miller Kelton Newton / Bedford Permeable Pavers | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 162001 | 990,000 | - | (990,000) |
| Blueprint 5thxNorthwest - Sunrise/Glenn Permeable Pavement | Voted 2016 Debt - Sanitary Sewer | 6109 | 650870 - 109153 | 170,000 | - | (170,000) |
| Fairwood Building Facilities Small Capital Projects | Voted 2016 Debt - Sanitary Sewer | 6109 | 650260 - 106000 | 350,000 | - | (350,000) |
| Fairwood Facility HVAC Units 59 & 60 Replacement SCP 14FW | Voted 2016 Debt - Sanitary Sewer | 6109 | 650265 - 100113 | 907,000 | - | (907,000) |
| Jackson Pike Waste Water Treatment Plant Audit | Voted 2016 Debt - Sanitary Sewer | 6109 | 650290 - 100000 | 80,000 | - | (80,000) |
| DOSD Electrical Upgrades Program | Voted 2016 Debt - Sanitary Sewer | 6109 | 650346 - 100003 | 1,000,000 | - | (1,000,000) |
| SWWTP Main Drain Alternative Pipe Route | Voted 2016 Debt - Sanitary Sewer | 6109 | 650352 - 100007 | 384,000 | - | (384,000) |
| SWWTP Biofilter Cold Weather Reliability Improvements | Voted 2016 Debt - Sanitary Sewer | 6109 | 650352 - 100008 | 267,719 | - | (267,719) |
| SWWTP Raw Sewage Pump Building Rehabilitation | Voted 2016 Debt - Sanitary Sewer | 6109 | 650260 - 103014 | 509,592 | - | (509,592) |
| SWWTP CFS Bridge and RSP Cooling Upgrade | Voted 2016 Debt - Sanitary Sewer | 6109 | 650260 - 103015 | 433,000 | - | (433,000) |
| SWWTP EAC HVAC and Air Purification | Voted 2016 Debt - Sanitary Sewer | 6109 | 650372 - 100000 | 540,000 | - | (540,000) |
| Dodge Park Pump Station Radio System Upgrade | Voted 2016 Debt - Sanitary Sewer | 6109 | 650260 - 105001 | 462,000 | - | (462,000) |

| | | | | | |
|---|----------------------------------|----------------------|-----------------------|---------------------|-------------------------|
| Big Walnut Outfall (South) Rehabilitation | Voted 2016 Debt - Sanitary Sewer | 6109 650702 - 100000 | 5,152,995 | - | (5,152,995) |
| Large Diameter - Blacklick Creek Main Trunk | Voted 2016 Debt - Sanitary Sewer | 6109 650725 - 100011 | 625,000 | - | (625,000) |
| Near North & East Area Large Diameter Assessment - Phase 3 | Voted 2016 Debt - Sanitary Sewer | 6109 650725 - 100018 | 1,500,000 | - | (1,500,000) |
| Alum Creek Trunk (South) - Phase 2 | Voted 2016 Debt - Sanitary Sewer | 6109 650725 - 100020 | 277,970 | - | (277,970) |
| Blacklick Creek Sanitary Subtrunk Rehabilitation | Voted 2016 Debt - Sanitary Sewer | 6109 650725 - 100022 | 50,000 | - | (50,000) |
| 2023 General Construction Contract - Sanitary | Voted 2016 Debt - Sanitary Sewer | 6109 650745 - 100015 | 1,150,000 | - | (1,150,000) |
| DOSD HVAC and Air Purification System Replacements, No. 2 | Voted 2016 Debt - Sanitary Sewer | 6109 650265 - 100200 | 700,000 | - | (700,000) |
| Blueprint Columbus Public Information Outreach 2022 | Voted 2019 Debt - Sanitary | 6109 650004 - 100005 | 350,000 | - | (350,000) |
| Lower Olentangy Tunnel - Phase 1 | Voted 2019 Debt - Sanitary | 6109 650724 - 100000 | 5,390,742 | - | (5,390,742) |
| Blueprint Fredonia / Piedmont Area Integrated Solutions | Voted 2019 Debt - Sanitary | 6109 650870 - 110163 | 700,000 | - | (700,000) |
| Blueprint Tulane / Findley Area Integrated Solutions | Voted 2019 Debt - Sanitary | 6109 650870 - 110164 | 200,000 | - | (200,000) |
| Blueprint Near South - Champion/Roberts Area Integrated Solutions | Voted 2019 Debt - Sanitary | 6109 650870 - 122172 | 699,140 | - | (699,140) |
| Astor / Bernhard Integrated Solutions | Voted 2019 Debt - Sanitary | 6109 650870 - 157191 | 543,541 | - | (543,541) |
| Thurston / Grimsby Integrated Solutions | Voted 2019 Debt - Sanitary | 6109 650870 - 157192 | 290,529 | - | (290,529) |
| Gertrude / Lattimer Integrated Solutions | Voted 2019 Debt - Sanitary | 6109 650870 - 157193 | 1,342,221 | - | (1,342,221) |
| Plum Ridge Integrated Solutions | Voted 2019 Debt - Sanitary | 6109 650870 - 158191 | 371,303 | - | (371,303) |
| Volunteer Sump Pump Program "2022" | Voted 2019 Debt - Sanitary | 6109 650876 - 122991 | 1,150,000 | - | (1,150,000) |
| Volunteer Sump Pump Program - Blueprint Hilltop 4, Phase 2 | Voted 2019 Debt - Sanitary | 6109 650876 - 153002 | 925,750 | - | (925,750) |
| Volunteer Sump Pump Program - Blueprint James Livingston 5, Phase 1 | Voted 2019 Debt - Sanitary | 6109 650876 - 157001 | 925,750 | - | (925,750) |
| Blueprint Professional Construction Management Services | Voted 2019 Debt - Sanitary | 6109 650878 - 100000 | 1,600,000 | - | (1,600,000) |
| Blueprint Linden 1 Professional Construction Management Services | Voted 2019 Debt - Sanitary | 6109 650878 - 100001 | 1,200,000 | - | (1,200,000) |
| Blueprint Affordability Update | Voted 2019 Debt - Sanitary | 6109 650896 - 100000 | 600,000 | - | (600,000) |
| Real Time Control Sewer System Optimization, Part 2 | Voted 2019 Debt - Sanitary | 6109 650009 - 100003 | 500,000 | - | (500,000) |
| Alum Creek Area Subtrunk Sewer Upsizing and Rehabilitation | Voted 2019 Debt - Sanitary | 6109 650009 - 100005 | 250,000 | - | (250,000) |
| Overall Engineering Consultants (OEC) 2022-2024 | Voted 2019 Debt - Sanitary | 6109 650025 - 100001 | 300,000 | - | (300,000) |
| Big Walnut Sanitary Trunk Extension, Phase 2 | Voted 2019 Debt - Sanitary | 6109 650033 - 100002 | 3,862,262 | - | (3,862,262) |
| Central College Subtrunk Extension Phase 3 | Voted 2019 Debt - Sanitary | 6109 650033 - 100003 | 100,000 | - | (100,000) |
| Blacklick Creek Sanitary Interceptor Sewer - Shaft 1 Control Gate | Voted 2019 Debt - Sanitary | 6109 650034 - 100010 | 100,000 | - | (100,000) |
| SMOC Inventory Control Consolidations | Voted 2019 Debt - Sanitary | 6109 650505 - 100001 | 4,528,480 | - | (4,528,480) |
| Construction Administration Services 2023 to 2025 | Voted 2019 Debt - Sanitary | 6109 650800 - 100039 | 250,000 | - | (250,000) |
| Scioto Main Sanitary Pump Stations | Voted 2019 Debt - Sanitary | 6109 650886 - 100000 | 300,000 | - | (300,000) |
| Brooklyn / Cleveland / Morse HSTS Elimination Project | Voted 2019 Debt - Sanitary | 6109 650895 - 100003 | 175,000 | - | (175,000) |
| Community Park / Maple Canyon HSTS Elimination Project | Voted 2019 Debt - Sanitary | 6109 650895 - 100004 | 180,000 | - | (180,000) |
| Sunbury Rd / Mock Rd HSTS Elimination Project | Voted 2019 Debt - Sanitary | 6109 650895 - 100007 | 710,000 | - | (710,000) |
| SWWTP Digester Process Expansion, Phase II | Voted 2019 Debt - Sanitary | 6109 650353 - 100006 | 9,240,000 | - | (9,240,000) |
| Blueprint Hilltop/Miller Kelton Professional Construction Management Services | Voted 2019 Debt - Sanitary | 6109 650878 - 100002 | 1,900,000 | - | (1,900,000) |
| General Engineering Services - Sanitary - 2022 | Voted 2019 Debt - Sanitary | 6109 650113 - 102022 | 400,000 | - | (400,000) |
| DOSD Roof Replacements, No. 2 | Voted 2019 Debt - Sanitary | 6109 650234 - 100100 | 1,100,000 | - | (1,100,000) |
| Compost Maintenance Building Roof Replacement | Voted 2019 Debt - Sanitary | 6109 650234 - 100108 | 397,000 | - | (397,000) |
| SMOC Phase V Roof Replacement | Voted 2019 Debt - Sanitary | 6109 650234 - 100109 | 2,826,000 | - | (2,826,000) |
| DOSD Roof Replacements, No. 3 | Voted 2019 Debt - Sanitary | 6109 650234 - 100200 | 4,050,000 | - | (4,050,000) |
| JPWWTP Power Systems Upgrades and Safety Improvements - Phase 1 | Voted 2019 Debt - Sanitary | 6109 650257 - 100101 | 250,000 | - | (250,000) |
| Short Circuit. Coordination, and Arc Flash Studies #1 | Voted 2019 Debt - Sanitary | 6109 650260 - 100008 | 350,000 | - | (350,000) |
| DPU General Engineering Consultant Services (GEC) #4 | Voted 2019 Debt - Sanitary | 6109 650260 - 100300 | 500,000 | - | (500,000) |
| DPU General Engineering Consultant Services (GEC) #5 | Voted 2019 Debt - Sanitary | 6109 650260 - 100400 | 500,000 | - | (500,000) |
| JPWWTP Small Capital Projects | Voted 2019 Debt - Sanitary | 6109 650260 - 102000 | 1,100,000 | - | (1,100,000) |
| JPWWTP Incinerator Building Rehabilitation | Voted 2019 Debt - Sanitary | 6109 650260 - 102016 | 853,738 | - | (853,738) |
| SWWTP Small Capital Projects | Voted 2019 Debt - Sanitary | 6109 650260 - 103000 | 590,408 | - | (590,408) |
| WWTFs Professional Construction Management Services #3 | Voted 2019 Debt - Sanitary | 6109 650261 - 103000 | 750,000 | - | (750,000) |
| Jackson Pike WWTP Stormwater and Floodplain Improvements | Voted 2019 Debt - Sanitary | 6109 650277 - 100000 | 500,000 | - | (500,000) |
| JPWWTP Plant Wide Control System Improvements | Voted 2019 Debt - Sanitary | 6109 650278 - 100001 | 4,116,000 | - | (4,116,000) |
| SWWTP VFD and Harmonic Filter Upgrades | Voted 2019 Debt - Sanitary | 6109 650346 - 100002 | 2,611,300 | - | (2,611,300) |
| WWTFs Instrumentation and Control (I&C) Integration and Programming #3 | Voted 2019 Debt - Sanitary | 6109 650348 - 100005 | 1,000,000 | - | (1,000,000) |
| SWWTP Biofilter Cold Weather Reliability Improvements | Voted 2019 Debt - Sanitary | 6109 650352 - 100008 | 589,281 | - | (589,281) |
| SWWTP Post Aeration Diffuser Replacement | Voted 2019 Debt - Sanitary | 6109 650354 - 100000 | 1,388,000 | - | (1,388,000) |
| SWWTP Power Systems Upgrades and Safety Improvements - Phase 1 | Voted 2019 Debt - Sanitary | 6109 650357 - 100101 | 400,000 | - | (400,000) |
| WWTF Upgrade - General Program #5 | Voted 2019 Debt - Sanitary | 6109 650360 - 100003 | 800,000 | - | (800,000) |
| Southerly WWTP Security Improvements | Voted 2019 Debt - Sanitary | 6109 650373 - 100000 | 240,000 | - | (240,000) |
| Southerly Stormwater and Floodplain Improvements | Voted 2019 Debt - Sanitary | 6109 650377 - 100000 | 9,000,000 | - | (9,000,000) |
| SWWTP Plant Wide Control System Improvements | Voted 2019 Debt - Sanitary | 6109 650378 - 100001 | 1,424,280 | - | (1,424,280) |
| DOSD Sanitary Pump Stations Evaluation and Upgrade | Voted 2019 Debt - Sanitary | 6109 650660 - 100000 | 300,000 | - | (300,000) |
| JPWWTP Sludge Concentration Building Demolition | Voted 2019 Debt - Sanitary | 6109 650260 - 102018 | 1,539,332 | - | (1,539,332) |
| Compost Facility Odor Reduction Improvements - Part 2 | Voted 2019 Debt - Sanitary | 6109 650375 - 100003 | 1,347,500 | - | (1,347,500) |
| Intermodal Sanitary Subtrunk Extension | Voted 2019 Debt - Sanitary | 6109 650491 - 100007 | 2,520,000 | - | (2,520,000) |
| Sanitary Remote Site Communication Network Upgrades | Voted 2019 Debt - Sanitary | 6109 650661 - 100000 | 150,000 | - | (150,000) |
| OSIS Large Diameter Sewer Rehabilitation | Voted 2019 Debt - Sanitary | 6109 650725 - 100008 | 900,000 | - | (900,000) |
| Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements | Voted 2019 Debt - Sanitary | 6109 650245 - 100002 | 825,000 | - | (825,000) |
| | | | \$ 125,319,942 | \$ 9,098,263 | \$ (116,221,679) |

Water

| Projects | Funding Source | Fund | Project # | 2023 Current Budget | 2023 Revised Budget | Difference |
|--|-----------------------------|------|---------------|---------------------------|---------------------------|-------------|
| Unallocated Balance Fd. 6016 | Water PayGo Carryover | 6016 | 601699-100000 | \$ 2,479,503 | 2,479,572 | 69 |
| Unallocated Balance Fd. 608 | Water Perm Improv Carryover | 6008 | 608999-100000 | 148,516 | 262,207 | 113,691 |
| PAWP Wellfield Development | Voted 2016 Debt - Water | 6006 | 650580-100000 | 700,000 | - | (700,000) |
| Misc. Erosion Control - Hoover (Weiss Road) | Voted 2016 Debt - Water | 6006 | 690006-100003 | - | 100,000 | 100,000 |
| Misc. Erosion Control - Hoover (Weiss Road) | Voted 2019 Debt - Water | 6006 | 690006-100003 | 675,000 | - | (675,000) |
| Misc. Erosion Control - Hoover (Sunbury Rd) | Voted 2016 Debt - Water | 6006 | 690006-100004 | - | 100,000 | 100,000 |
| Miscellaneous Water Facilities | Voted 2016 Debt - Water | 6006 | 690026-100000 | - | 100,000 | 100,000 |
| Miscellaneous Water Facilities | Voted 2019 Debt - Water | 6006 | 690026-100000 | 100,000 | - | (100,000) |
| Dana G. Rinehart Public Utilities Complex Office Renovations | Voted Water Carryover | 6006 | 690026-100019 | 135,498 | 174,577 | 39,079 |
| 910 Dublin Road Office Renovations | Voted 2016 Debt - Water | 6006 | 690026-100023 | - | 1,000,000 | 1,000,000 |
| Water Main Rehab | Voted 2016 Debt - Water | 6006 | 690236-100000 | - | 2,000,000 | 2,000,000 |
| Water Main Rehab | Voted Water Carryover | 6006 | 690236-100000 | 10,004 | 46,102 | 36,098 |
| Atwood Terrace Area Water Line Improvements | Voted 2019 Debt - Water | 6006 | 690236-100099 | 400,000 | - | (400,000) |
| Project No.56 Water Main Replacement | Voted 2019 Debt - Water | 6006 | 690236-100102 | 400,000 | - | (400,000) |
| Mock Road Area Water Line Improvements | Voted Water Carryover | 6006 | 690236-100103 | 398,000 | 479,351 | 81,351 |
| Edsel Avenue Area Water Line Improvements | Voted Water Carryover | 6006 | 690236-100104 | 248,600 | 312,821 | 64,221 |
| Project No.60 Water Main Replacement | Voted 2019 Debt - Water | 6006 | 690236-100106 | 400,000 | - | (400,000) |
| Livingston Ave Phase B W.L. Imp's | Voted 2019 Debt - Water | 6006 | 690236-100109 | 200,000 | - | (200,000) |
| Transite Pipe Replacement | Voted 2019 Debt - Water | 6006 | 690236-100112 | 4,650,000 | - | (4,650,000) |
| Sunrise Glenn WL Imp | Voted 2019 Debt - Water | 6006 | 690236-100118 | 600,000 | - | (600,000) |
| Newton/Bedford WL Imp | Voted 2016 Debt - Water | 6006 | 690236-100120 | - | 60,000 | 60,000 |
| Brixham Rd. WL Imp's | Voted 2019 Debt - Water | 6006 | 690236-100121 | 450,000 | - | (450,000) |
| Miller Ave. Area WL Imp's | Voted 2019 Debt - Water | 6006 | 690236-100122 | 500,000 | - | (500,000) |
| Roosevelt Ave Area WL Imp | Voted 2019 Debt - Water | 6006 | 690236-100123 | 450,000 | - | (450,000) |
| Norris Drive Area WL Imp | Voted 2019 Debt - Water | 6006 | 690236-100124 | 500,000 | - | (500,000) |
| Riverview Drive Area Water Line Imp's | Voted 2019 Debt - Water | 6006 | 690236-100125 | 450,000 | - | (450,000) |
| Sawmill Place Blvd. Area WL Imp's | Voted 2019 Debt - Water | 6006 | 690236-100126 | 450,000 | - | (450,000) |
| Wellington Blvd Area Water Line Imp | Voted 2019 Debt - Water | 6006 | 690236-100127 | 450,000 | - | (450,000) |
| Lee Ellen Place Area Water Line Imp | Voted 2019 Debt - Water | 6006 | 690236-100128 | 500,000 | - | (500,000) |
| Bluefield Drive Area Water Line Imp | Voted 2019 Debt - Water | 6006 | 690236-100129 | 450,000 | - | (450,000) |
| Clearview Ave Area WL Imp | Voted 2019 Debt - Water | 6006 | 690236-100130 | 450,000 | - | (450,000) |
| Atlanta Drive Area WL Imp | Voted 2019 Debt - Water | 6006 | 690236-100131 | 450,000 | - | (450,000) |
| Elizabeth Ave Area WL Imp | Voted 2019 Debt - Water | 6006 | 690236-100132 | 500,000 | - | (500,000) |
| Barnett Road Water Main Imp's | Voted 2016 Debt - Water | 6006 | 690236-100139 | 429,232 | - | (429,232) |
| Old Beechwood Area Water Line Imp's | Voted Water Carryover | 6006 | 690236-100140 | 400,000 | 427,580 | 27,580 |
| Kent-Fairwood Area Water Line Improvements | Voted 2016 Debt - Water | 6006 | 690236-100144 | 200,000 | - | (200,000) |
| Palmetto/Westgate WL Imp | Voted 2016 Debt - Water | 6006 | 690236-100145 | 400,000 | - | (400,000) |
| John Glenn Ave Area Water Main Extension | Voted 2016 Debt - Water | 6006 | 690236-100150 | 114,000 | - | (114,000) |
| Moler St Area WL Improvements | Voted 2016 Debt - Water | 6006 | 690236-100151 | 200,000 | - | (200,000) |
| Chesapeake Ave Area Water Line Improvements | Voted 2016 Debt - Water | 6006 | 690236-100154 | 300,000 | - | (300,000) |
| Youngs Drive Area Water Line Improvements | Voted 2016 Debt - Water | 6006 | 690236-100155 | 300,000 | - | (300,000) |
| Shamrock Drive Area Water Line Improvements | Voted 2016 Debt - Water | 6006 | 690236-100156 | 300,000 | - | (300,000) |
| 5th Ave by Northwest - Edgehill / Meadow WL Imp's | Voted 2016 Debt - Water | 6006 | 690236-100159 | - | 150,000 | 150,000 |
| Gault Street Water Line Improvements | Voted 2016 Debt - Water | 6006 | 690236-100160 | - | 165,000 | 165,000 |
| Old Beechwood Private Water Services & Water Line Abandonment | Voted 2016 Debt - Water | 6006 | 690236-100161 | 108,000 | - | (108,000) |
| Chittenden Ave Area Water Line Improvements | Voted 2016 Debt - Water | 6006 | 690236-100162 | 300,000 | - | (300,000) |
| Yale Avenue Area Water Line Improvements | Voted 2016 Debt - Water | 6006 | 690236-100163 | 300,000 | - | (300,000) |
| Ann Street Area Water Line Improvements | Voted 2016 Debt - Water | 6006 | 690236-100164 | 300,000 | - | (300,000) |
| Lead Service Line Replacement - Part 1 | Voted 2016 Debt - Water | 6006 | 690236-100175 | 650,000 | - | (650,000) |
| O'Shaughnessy Hydroelectric - FERC - Independent Consultant Review | Voted 2019 Debt - Water | 6006 | 690251-100001 | 1,500,000 | - | (1,500,000) |
| DRWP Miscellaneous Improvements | Voted 2016 Debt - Water | 6006 | 690278-100000 | 200,000 | 150,000 | (50,000) |
| DRWP Miscellaneous Improvements | Water Perm Improv Carryover | 6008 | 690278-100000 | - | 10,830 | 10,830 |
| DRWP Lubricant Storage Building | Voted 2016 Debt - Water | 6006 | 690278-100009 | - | 200,000 | 200,000 |
| HCWP Misc. Improvements | Voted 2016 Debt - Water | 6006 | 690286-100000 | 125,000 | 150,000 | 25,000 |
| HCWP Misc. Imp's - HCWP Door Lock Imp's | Voted 2016 Debt - Water | 6006 | 690286-100011 | 400,000 | - | (400,000) |
| PAWP Facility Miscellaneous Improvements | Voted 2016 Debt - Water | 6006 | 690291-100000 | 125,000 | 150,000 | 25,000 |
| PAWP Facility Miscellaneous Improvements | Voted Water Carryover | 6006 | 690291-100000 | 52 | 60 | 8 |
| PAWP Misc Imp - Control Room Renovation | Voted 2016 Debt - Water | 6006 | 690291-100003 | 350,000 | - | (350,000) |
| PAWP Misc. Imp's - Roof Renovations - Part 1 | Voted 2019 Debt - Water | 6006 | 690291-100006 | 2,250,000 | - | (2,250,000) |
| Automatic Meter Reading | Voted 2016 Debt - Water | 6006 | 690358-100000 | - | 1,200,000 | 1,200,000 |
| Automatic Meter Reading | Voted 2019 Debt - Water | 6006 | 690358-100000 | 1,900,000 | - | (1,900,000) |
| HCWP Basin Concrete Rehab | Voted 2019 Debt - Water | 6006 | 690389-100000 | 1,500,000 | - | (1,500,000) |

| | | | | | | |
|---|-----------------------------|------|---------------|----------------------|----------------------|------------------------|
| HCWP Pump Improvements | Voted 2016 Debt - Water | 6006 | 690391-100001 | 225,000 | - | (225,000) |
| HCWP Pump Improvements | Water Perm Improv Carryover | 6008 | 690391-100001 | - | 2,000 | 2,000 |
| Water Meter Renewal | Voted 2016 Debt - Water | 6006 | 690394-100000 | 200,000 | - | (200,000) |
| Watershed Misc. Improve Facilities | Voted 2016 Debt - Water | 6006 | 690411-100000 | 400,000 | 850,000 | 450,000 |
| Hoover Dam Imp - Part 2 | Voted 2016 Debt - Water | 6006 | 690411-100014 | 700,000 | 900,000 | 200,000 |
| Watershed Protection Easements | Voted 2016 Debt - Water | 6006 | 690421-100000 | - | 90,000 | 90,000 |
| Watershed Protection Easements | Voted 2019 Debt - Water | 6006 | 690421-100000 | 50,000 | - | (50,000) |
| O'Shaughnessy Hydroturbine Imp's | Voted 2016 Debt - Water | 6006 | 690444-100000 | 500,000 | - | (500,000) |
| General Engineering Services - Supply Group 2021A | Voted 2016 Debt - Water | 6006 | 690446-100007 | 400,000 | - | (400,000) |
| General Engineering Services - Supply Group 2021B | Voted 2016 Debt - Water | 6006 | 690446-100008 | 400,000 | - | (400,000) |
| O'Shaughnessy Gatehouse Misc. imp | Voted 2019 Debt - Water | 6006 | 690472-100000 | 1,500,000 | - | (1,500,000) |
| Morse West Booster Station Improvements | Voted Water Carryover | 6006 | 690473-100013 | - | 4,408 | 4,408 |
| Smoky Row Booster Station Roof Improvements | Voted Water Carryover | 6006 | 690473-100014 | - | 48,210 | 48,210 |
| East Broad Tanks Valve Replacement | Voted 2016 Debt - Water | 6006 | 690473-100017 | 575,000 | - | (575,000) |
| Indianola Booster Station Demolition | Voted 2016 Debt - Water | 6006 | 690473-100018 | 100,000 | 115,000 | 15,000 |
| Stelzer Road PRV | Voted 2016 Debt - Water | 6006 | 690473-100019 | 900,000 | - | (900,000) |
| Morrison Booster Station Improvements | Voted 2016 Debt - Water | 6006 | 690473-100020 | - | 90,000 | 90,000 |
| 2082 Fairwood Avenue Soil Remediation and Site Improvements | Voted 2016 Debt - Water | 6006 | 690473-100024 | - | 375,000 | 375,000 |
| PAWP Automation Upgrade - 2019 | Voted Water Carryover | 6006 | 690493-100001 | - | 279,364 | 279,364 |
| Broadview Road 30-Inch Transmission Main | Voted 2016 Debt - Water | 6006 | 690502-100002 | 300,000 | - | (300,000) |
| Water Main Repair | Voted 2016 Debt - Water | 6006 | 690521-100000 | 1,250,000 | - | (1,250,000) |
| Water Distribution System SCADA Improvements | Voted 2016 Debt - Water | 6006 | 690522-100001 | 150,000 | - | (150,000) |
| Fire Hydrant Repairs (non R&R) | Voted 2016 Debt - Water | 6006 | 690527-100000 | 1,250,000 | - | (1,250,000) |
| Fire Hydrant Repairs (non R&R) | Voted Water Carryover | 6006 | 690527-100000 | 920,423 | 932,869 | 12,446 |
| 2023 - 2025 Gen'l Engineering Services - Distribution Group | Voted 2016 Debt - Water | 6006 | 690528-100004 | 513,768 | - | (513,768) |
| 2023 - 2025 Gen'l Engineering Services - Distribution Group | Voted 2019 Debt - Water | 6006 | 690528-100004 | 86,232 | - | (86,232) |
| PAWP Well Pump Replacement - CWs #101, #104, and #115 | Voted Water Carryover | 6006 | 690533-100002 | 612,500 | 612,521 | 21 |
| Morse District 2 MG Elevated Storage Tank | Voted 2016 Debt - Water | 6006 | 690537-100003 | - | 1,500,000 | 1,500,000 |
| HCWP Lime Slurry Disposal Line condition assessment | Voted 2016 Debt - Water | 6006 | 690538-100000 | - | 1,500,000 | 1,500,000 |
| Residuals Management Plan Update _ Part 2 | Voted 2016 Debt - Water | 6006 | 690540-100001 | 400,000 | - | (400,000) |
| General Architecture Services - Division of water 2021 | Voted 2016 Debt - Water | 6006 | 690542-100002 | 300,000 | 400,000 | 100,000 |
| General Construction (CA-CI) for 2023, 2024, 2025 | Voted 2016 Debt - Water | 6006 | 690549-100012 | 250,000 | - | (250,000) |
| General Construction (CA-CI) for 2023, 2024, 2025 | Voted Water Carryover | 6006 | 690549-100012 | 400,000 | 491,234 | 91,234 |
| Hoover Reservoir Erosion Study | Voted Water Carryover | 6006 | 690551-100000 | - | 130,393 | 130,393 |
| Plant Drain & Water System Imp | Voted 2016 Debt - Water | 6006 | 690552-100000 | 750,000 | - | (750,000) |
| Laboratory Upgrades | Voted 2016 Debt - Water | 6006 | 690554-100000 | - | 350,000 | 350,000 |
| Laboratory Upgrades | Voted Water Carryover | 6006 | 690554-100000 | 809,250 | 811,735 | 2,485 |
| Dam Engineering Services (DES) | Voted 2016 Debt - Water | 6006 | 690555-100000 | 150,000 | - | (150,000) |
| DPU LockOut-TagOut Development | Voted 2016 Debt - Water | 6006 | 690558-100000 | - | 300,000 | 300,000 |
| DRWP Automation Upgrade | Voted 2016 Debt - Water | 6006 | 690567-100000 | 2,600,000 | - | (2,600,000) |
| Watershed Signage Master Plan | Voted 2016 Debt - Water | 6006 | 690570-100000 | 250,000 | - | (250,000) |
| DOW LIMS upgrade | Voted 2016 Debt - Water | 6006 | 690572-100000 | 600,000 | - | (600,000) |
| Electrical Power System Upgrades | Voted 2016 Debt - Water | 6006 | 690574-100000 | 300,000 | 350,000 | 50,000 |
| DOW Safety Improvements | Voted 2016 Debt - Water | 6006 | 690576-100000 | 2,050,000 | - | (2,050,000) |
| DRWP Caustic Feed Improvements | Voted 2016 Debt - Water | 6006 | 690578-100000 | 250,000 | - | (250,000) |
| PAWP Treatment Residuals Disposal Improvements | Voted 2016 Debt - Water | 6006 | 690579-100000 | 2,250,000 | - | (2,250,000) |
| DOW Perimeter Fence Improvements | Voted 2016 Debt - Water | 6006 | 690581-100000 | - | 750,000 | 750,000 |
| Professional Construction Management | Voted 2019 Debt - Water | 6006 | 690587-100000 | 3,000,000 | - | (3,000,000) |
| Professional Construction Management (PCM) - 2023 | Voted 2016 Debt - Water | 6006 | 690587-100002 | 3,500,000 | 8,000,000 | 4,500,000 |
| Large Diameter Valve Replacement Part 3 | Voted 2016 Debt - Water | 6006 | 690589-100002 | 4,150,000 | - | (4,150,000) |
| Fourth Water Plant | Voted 2016 Debt - Water | 6006 | 690600-100000 | 4,000,000 | - | (4,000,000) |
| PAWP Pump Improvements | Voted 2016 Debt - Water | 6006 | 690606-100000 | 150,000 | - | (150,000) |
| Merchant Road Property Demolition | Voted 2016 Debt - Water | 6006 | 690607-100000 | 500,000 | - | (500,000) |
| DRWP Pump Improvements | Voted 2016 Debt - Water | 6006 | 690610-100000 | 200,000 | - | (200,000) |
| Overall Engineering Services | Voted 2016 Debt - Water | 6006 | 690617-100000 | - | 2,000,000 | 2,000,000 |
| Water Reuse Study | Voted 2016 Debt - Water | 6006 | 690621-100000 | - | 255,000 | 255,000 |
| | | | | \$ 67,688,578 | \$ 30,855,834 | \$ (36,832,744) |

| ELECTRICITY | | | | 2023 | 2023 | |
|---------------------------------------|-------------------------------|------|---------------|----------------|----------------|------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| UIRF Funding Street Lighting Projects | Councilmanic SIT Supported | 6303 | 440007-100000 | \$ 505,000 | - | (505,000) |
| UIRF Funding Street Lighting Projects | Voted 2016 Debt - Electricity | 6303 | 440007-100000 | - | 505,000 | 505,000 |
| UIRF Funding Street Lighting Projects | Voted Electricity Carryover | 6303 | 440007-100000 | 1,023,708 | 1,031,481 | 7,773 |

| | | | | | | |
|--|--------------------------------|------|---------------|--------------|---------------|--------------|
| Unallocated Balance Fd. 565 | Electric Perm Improv Carryover | 6310 | 565999-100000 | 103,986 | 162,662 | 58,676 |
| Conversion to 3 Wire | Voted 2016 Debt - Electricity | 6303 | 670774-100000 | - | 500,000 | 500,000 |
| Circuit 7221 Voltage Conversion, Phase 2 | Voted 2016 Debt - Electricity | 6303 | 670799-100002 | - | 600,000 | 600,000 |
| Freeway & Kingshill Street Lighting | Voted 2016 Debt - Electricity | 6303 | 670848-100000 | 1,516,956 | - | (1,516,956) |
| Morningstar & North Forty Street Lighting | Voted 2016 Debt - Electricity | 6303 | 670860-100000 | 1,243,147 | - | (1,243,147) |
| GENERAL ENGINEERING CONTRACT 2024-2026 | Voted 2016 Debt - Electricity | 6303 | 670868-100002 | - | 500,000 | 500,000 |
| Circuit 237 Street Lighting Improvement Upgrade | Voted 2016 Debt - Electricity | 6303 | 670870-100000 | - | 1,785,171 | 1,785,171 |
| Smart Lighting Phase two | Voted 2016 Debt - Electricity | 6303 | 670878-100002 | 2,239,897 | 3,547,352 | 1,307,455 |
| Substation Relay Upgrades | Voted 2016 Debt - Electricity | 6303 | 670883-100000 | - | 200,000 | 200,000 |
| Relay Upgrade Drawing Preparation | Voted 2016 Debt - Electricity | 6303 | 670883-100001 | - | 500,000 | 500,000 |
| Refugee Rd Street Lights | Voted 2016 Debt - Electricity | 6303 | 670896-100000 | - | 730,354 | 730,354 |
| Circuits 128 and 80 Street Lighting Improvements | Voted 2016 Debt - Electricity | 6303 | 670899-100000 | - | 637,123 | 637,123 |
| Furnace Substation - 138kV Interconnection | Voted 2016 Debt - Electricity | 6303 | 670907-100000 | - | 1,000,000 | 1,000,000 |
| | | | | | | |
| | | | | \$ 6,632,694 | \$ 11,699,143 | \$ 5,066,449 |

| STORM SEWER | | | | 2023 | 2023 | |
|---|-----------------------------|------|-----------------|----------------|----------------|-----------------|
| Project | Funding Source | Fund | Project # | Current Budget | Revised Budget | Difference |
| Linworth/Meeklynn SSI | Voted Storm Carryover | 6204 | 610782-100000 | \$ - | 298,971 | 298,971 |
| Lehnert Farms/Bolton Field Stormwater System Improvements | Voted Storm Carryover | 6204 | 610788-100000 | - | 35,025 | 35,025 |
| Franklinton Area Stormwater System Improvements | Voted 2022 Debt - Storm | 6204 | 610910 - 100001 | 10,597,000 | - | (10,597,000) |
| Franklinton Area Stormwater System Improvements | Voted 2016 Debt - Storm | 6204 | 610910 - 100001 | 4,403,000 | - | (4,403,000) |
| Thurston Grimsby Storm Sewer Improvements Project | Voted 2016 Debt - Storm | 6204 | 611711 - 100000 | 127,875 | - | (127,875) |
| Astor Bernhard Storm Sewer Improvements | Voted 2016 Debt - Storm | 6204 | 611712 - 100000 | 244,125 | - | (244,125) |
| Gertrude Lattimer Storm Sewer Improvements | Voted 2022 Debt - Storm | 6204 | 611713 - 100000 | 616,125 | - | (616,125) |
| Plum Ridge Storm Improvements | Voted 2022 Debt - Storm | 6204 | 611714 - 100000 | 174,375 | - | (174,375) |
| Storm Sewer Large Diameter Condition Assessment Phase 1 | Voted 2016 Debt - Storm | 6204 | 610055 - 100000 | 300,000 | - | (300,000) |
| Large Diameter Condition Assessment - Phase 2 | Voted 2016 Debt - Storm | 6204 | 610055 - 100002 | 300,000 | - | (300,000) |
| Large Diameter Condition Assessment - Phase 3 | Voted 2022 Debt - Storm | 6204 | 610055 - 100003 | 232,320 | - | (232,320) |
| Large Diameter Condition Assessment - Phase 3 | Voted 2016 Debt - Storm | 6204 | 610055 - 100003 | 1,267,680 | - | (1,267,680) |
| Joint Storm Sewer Projects with DPS | Voted 2022 Debt - Storm | 6204 | 610855 - 100004 | 250,000 | - | (250,000) |
| Franklinton Area Storm Sewer Rehabilitation | Voted 2016 Debt - Storm | 6204 | 610910 - 100002 | 650,000 | - | (650,000) |
| Central Avenue Underpass Stormwater System Improvements | Voted Storm Carryover | 6204 | 611033-100000 | 9,776 | 9,804 | 28 |
| Twin Lakes Dam Rehabilitation | Voted 2016 Debt - Storm | 6204 | 611038 - 100001 | 720,000 | - | (720,000) |
| DOSD Stormwater Pump Stations Evaluation & Upgrade | Voted 2016 Debt - Storm | 6204 | 611660 - 100000 | 300,000 | - | (300,000) |
| DOSD Stormwater Pump Station ST-29 Evaluation & Upgrade | Voted 2016 Debt - Storm | 6204 | 611660 - 100029 | 216,000 | - | (216,000) |
| Stormwater Remote Site Communication Network Upgrades | Voted 2022 Debt - Storm | 6204 | 611661 - 100000 | 45,000 | - | (45,000) |
| Cooke Rd. Culvert Improvements Project | Voted 2016 Debt - Storm | 6204 | 611702 - 100000 | 510,000 | - | (510,000) |
| Second Avenue Sewer Improvements | Voted 2016 Debt - Storm | 6204 | 611707 - 100000 | 50,000 | - | (50,000) |
| Mound Street Floodwall and WCLPP Repairs | Voted 2016 Debt - Storm | 6204 | 611708 - 100000 | 500,000 | - | (500,000) |
| Nationwide Storm Improvements | Voted Storm Carryover | 6204 | 611710-100000 | - | 12,860 | 12,860 |
| Storm Sewer Lining Projects | Voted 2016 Debt - Storm | 6204 | 611720 - 100000 | 150,000 | - | (150,000) |
| Vine and Spruce Utility Master Plan - Storm | Voted Storm Carryover | 6204 | 611722-100000 | - | 1,397 | 1,397 |
| Kenny Road - Old Henderson Storm Sewer Improvements | Voted Storm Carryover | 6204 | 611723-100000 | 334 | 3,100 | 2,766 |
| Postlewaite Road Stormwater System Improvements | Voted 2016 Debt - Storm | 6204 | 611727 - 100000 | 100,000 | - | (100,000) |
| General Construction Contract (Storm) | Voted 2022 Debt - Storm | 6204 | 610500 - 100000 | 1,500,000 | - | (1,500,000) |
| General Engineering Services - Storm - 2022 | Voted 2022 Debt - Storm | 6204 | 610762 - 102022 | 400,000 | - | (400,000) |
| ST-21, ST-22, ST-23 Improvements | Voted 2016 Debt - Storm | 6204 | 611031 - 100000 | 5,348,000 | - | (5,348,000) |
| Barnett Road Stormwater Improvements Project | Voted 2016 Debt - Storm | 6204 | 611040 - 100000 | 570,000 | - | (570,000) |
| Ohio State University Area Utility Easement Project | Voted 2016 Debt - Storm | 6204 | 611706 - 100000 | 50,000 | - | (50,000) |
| Major Stormwater Drainage Improvements | Voted 2016 Debt - Storm | 6204 | 611716 - 100000 | 752,320 | - | (752,320) |
| Livingston Noe-Bixby Culvert | Voted 2016 Debt - Storm | 6204 | 611724 - 100000 | 286,000 | - | (286,000) |
| Stormwater General Permanent Improvements | Storm Perm Improv Carryover | 6208 | 691999-100000 | 103,913 | 104,157 | 244 |
| | | | | | | |
| | | | | \$ 30,773,843 | \$ 465,314 | \$ (30,308,529) |

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 - 4/12/2024 1:00:00 PM

[RFQ027403 - Heating Oil](#)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/13/2024 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.

BID OPENING DATE - 4/14/2024 11:00:00 AM

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ027315 - FMD-GRASS CUTTING/LANDSCAPING

PROJECT - FULL SERVICE GRASS CUTTING, LANDSCAPE MAINTENANCE CONTRACT FOR VARIOUS CITY LOCATIONS UNDER PURVIEW OF FACILITIES MANAGEMENT.

BID OPENING DATE - 4/17/2024 10:00:00 AM

RFQ027309 - CDBG - DFYF HVAC Replacement (re-bid)

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/132993/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 10:00 AM local time on April 17, 2024 for design, engineering, and construction contract administration services for the Directions for Youth & Families HVAC Replacement Project. *** The MBE/WBE Goal for this project is: N/A There will be NO pre-proposal meeting or tour. The last day to submit questions is 10:00 AM local time on April 3, 2024. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 2 hours of the Vendor Services posting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/18/2024 9:00:00 AM

RFQ027454 - Refuse - Forklift attachment for Bobcat skid steer

Forklift attachment (two parts, forks, and back plate) for Bobcat Skid steer. Please see attached specs for details.

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.

BID OPENING DATE - 4/18/2024 1:00:00 PM

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027359 - R&P - Special Events - Event Cleaning/Sanitation Services

Please see the attached documents for full details on each event.

RFQ027377 - Police - Horse Training

RFQ027420 - Development Copier Lease

Scope: The City of Columbus, Department of Development, is obtaining bids for a 36 month lease, with an option to purchase at the end of the term for \$1.00 of a two (2) new digital color copier systems with print and scan. The Department of Development will issue purchase orders each year contingent on funding approval referencing your response to this solicitation.

BID OPENING DATE - 4/19/2024 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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/21/2024 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.

BID OPENING DATE - 4/24/2024 10:00:00 AM

RFQ027330 - Roadway – General Engineering 2024

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 24, 2024 at 10:00 A.M. local time, for professional services for the Roadway – General Engineering 2024 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is initiating a procurement effort that will result in the award and execution of a general engineering contract to a qualified consultant team. The intent of this contract is to provide the Department of Public Service with contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments. and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/24/2024 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 - 4/25/2024 11:00:00 AM

RFQ027275 - Police - UAV Detection

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a radiofrequency UAS (unmanned aerial system) detection system to be used to detect and counter unauthorized drone incursions that create a risk of harm to law enforcement and citizens, primarily during large public gatherings. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a radiofrequency UAS detection system. 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, April 8, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 11, 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.

RFQ027401 - John Deere Heavy Duty Equip Parts

BID OPENING DATE - 4/25/2024 1:00:00 PM

RFQ027334 - R&P - Special Events -2024 Jazz & Rib Fest Temp Utilities

Please see attached document for full scope of services.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/26/2024 1:00:00 PM

RFQ027339 - Water Reuse Study

The population of the Central Ohio area is expected to grow by more than 700,000 people within the next 25 years, which will increase demand on the City of Columbus's potable water supply system. To help the City meet these increased potable water demands, the Department of Public Utilities (DPU) is evaluating the use of non-potable reuse to supply water to existing and future industrial/commercial users, which in turn will reduce the demand on the potable water supply system. Examples of industrial/commercial users include data centers, industrial cooling, irrigation, and manufacturing. This project will support DPU's evaluation of non-potable reuse. City of Columbus MBE/WBE Goal: 15% <https://columbus.bonfirehub.com/projects/133280/details>

BID OPENING DATE - 4/26/2024 3:00:00 PM

RFQ027302 - Workers Compensation Third Party Administrator

The City of Columbus Department of Human Resources intends to enter into an agreement with a qualified offeror to assist with the Workers' Compensation program by providing cost containment services. The City of Columbus currently participates in the State Fund program. The City self-administers the majority of the claims management and hearing responsibilities, and so this RFP is for a limited service contract for TPA services. All requirements for this RFP can be viewed through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. The reference # for this solicitation in Bonfire is RFQ027302. No bids submitted to this RFQ within the City of Columbus' Vendor Services Portal will be reviewed or considered. No paper or email bids will be accepted.

BID OPENING DATE - 4/28/2024 11:00:00 AM

RFQ027299 - Auto Body Repair Services 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 Auto Body Repair Services to be used as by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful bidder will provide Auto Body Repair Services. 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 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 18, 2024 at 11:00 am. 1.4 Multiple Awards: The City reserves the right of multiple awards for each item to meet the demands of the City's fleet. 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

BID OPENING DATE - 4/29/2024 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 29, 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 1:00 P.M. on April 5, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is April 15, 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.

BID OPENING DATE - 4/30/2024 1:00:00 PM

RFQ027382 - Roadway - Ceres Drive - Polaris Parkway to Ikea Way

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 30, 2024, at 1:00 PM local time, for construction services for the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project will realign and reconstruct Ceres Drive from its intersection with Polaris Parkway to Ikea Way. The roadway will consist of 3 lanes including a two-way left turn lane, except for the section through the conservation easement and over the existing 72 storm culvert where it will narrow to 2 lanes. Ceres Drive will be constructed with full-depth pavement, curb and gutter, sidewalks, street lighting, storm sewer 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 10.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/1/2024 10:00:00 AM

RFQ027384 - Resurfacing – Urban Paving General Engineering 2024

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 1, 2024 at 10:00 A.M. local time, for professional services for the Resurfacing – Urban Paving General Engineering 2024 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is initiating a procurement effort that will result in the award and execution of a general engineering contract to a qualified consultant team. The intent of this contract is to provide the Department of Public Service with contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

BID OPENING DATE - 5/2/2024 11:00:00 AM

RFQ027331 - City Vehicle Upfits 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 Vehicle Upfit Services for light-, medium-, and heavy-duty vehicles. The City may purchase any item(s) or group of like items from the successful bidder(s) after a purchase order for the listed items is issued. The proposed contract(s) will be in effect through August 31, 2027 with one additional one-year extension option. 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of Vehicle Upfit Services. 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 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 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 18, 2024, at 11:00 am. 1.4 Pre-Bid Meeting: A pre-bid meeting is scheduled for Wednesday, April 10th at 9:00 a.m. at City of Columbus, Fleet Management Division, 4211 Groves Road, Columbus OH 43232. Attendance is not required; however, this will be the only opportunity for bidders to discuss the scope of the proposed contract(s) with City personnel. See Section 3.2.5 for further information. 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

RFQ027362 - Sodium Chloride UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 2,000 tons annually of Sodium Chloride as an Ion Exchange agent for potable water at the City of Columbus, Dublin Road Water Plant. The proposed contract will be in effect from August 1, 2024 until July 31, 2025. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical 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 materials 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 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. 1.4 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: https://www.youtube.com/channel/UCTIkkGNM7GHITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

RFQ027393 - DPS - 5911 - Snow and Light Upfits for (8) F350s - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for parts and installation upfits for eight (8) City supplied pickup trucks. The trucks will need to be picked up from and delivered to the City of Columbus Fleet Management facility. 1.2 Classification: The contract resulting from this bid proposal will provide pick-up and delivery of the trucks up-fitted as described in the following specifications of this bid. The installation cost will include all related components (wiring/control module/cab command controls/hydraulics end etc.). 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: 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: 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 22, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 25, 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.

RFQ027427 - Sludge Grinder Parts and Service UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewer and Drainage with a Universal Term Contract 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 Thursday April 18, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday April 25, 2024 at 4:00 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/2/2024 1:00:00 PM

RFQ027387 - Operation Safewalks - Grace Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 2, 2024 at 1:00 PM local time, for construction services for the Operation Safewalks – Grace Street, PID113775, Capital Improvement Project 590955-100061 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project will add compliant sidewalks and improve existing curb ramps along Grace Street from Orel Avenue to the Alley west of Roys Avenue and from Hague Avenue to Eureka Avenue. Work includes the installation of hydrodynamic separators, curb walls and cellular 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 5%. The last day to submit questions is April 18, 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.

RFQ027423 - ODOD Lead Safe Renovations

The City of Columbus, Department of Development (DoD), Housing Division (the City) is seeking Contractors to perform lead safe renovations consisting mainly of replacements of windows, doors, and porch components with the Lead Safe Ohio- ODOD funding under a Task Order Contract. The Contractor will perform lead safe renovations and provide other services pertaining to the lead safe renovations on residential properties within the city limits of Columbus, Ohio. The purpose is to promote primary prevention and reduce immediate or presumed lead hazards such as lead contaminated dust, lead contaminated bare soil, and chipping and peeling paint. For details and to submit your application, contractors must go to the following link:
<https://columbus.bonfirehub.com/opportunities/133860>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/8/2024 10:00:00 AM

RFQ027426 - Roadway – Material Testing and Inspection 2024

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 8, 2024 at 10:00 A.M. local time, for professional services for the Roadway – Material Testing and Inspection 2024 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

BID OPENING DATE - 5/8/2024 1:00:00 PM

RFQ027304 - Encampment Remediation Services

The City of Columbus Department of Development (hereinafter "City") is seeking a registered and state of Ohio licensed remediation service company to provide scheduled and emergency waste identification, clean-up, and disposal of hazardous and non-hazardous waste services. The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules administered by federal, state, and local agencies. A pre-bid meeting shall be online via Webex, on Wednesday, April 17, 2024, at 11:00 AM - <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m0d1f6c05c22e6a2cda37d278f58414cf> Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 p.m. (local time) on Thursday, April 18, 2024.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/9/2024 1:00:00 PM

RFQ027430 - Bi-annual Bridge Assessments RFP

The City of Columbus Recreation and Parks Department (CRPD) owns and maintains over 109 bridge, boardwalk, and culvert structures, with the inventory continually expanding as CRPD advances its greenway trail program and constructs new parks and facilities. The CRPD bridge inspection program is dedicated to upholding the safety standards of bridges while also establishing dependable cost forecasts for future enhancements. Aligned with the protocols of the Ohio Department of Transportation (ODOT) bridge inventory and inspection program, CRPD's approach is tailored to meet its unique objectives and seamlessly integrates with its asset planning software, AssetPlanner™, developed in collaboration with Ameresco. This strategic alignment ensures that the program not only prioritizes safety but also optimizes resource allocation for sustained infrastructure improvements. The offeror is encouraged to propose scope modifications as they see fit. The scope and fee will be negotiated and finalized when an offeror is selected. □ Inspect/Audit all CRPD bridges based on CRPD's Standard Operating Procedures for Bridge Inspection using existing Ameresco Asset Planner software. □ Add new bridge data to Asset Planner software. □ Update existing bridge data with updated audit information. □ Update CRPD Standard Operating Procedures for Bridge Inspection, as needed. □ Identify CRPD of any urgent and important safety concern with the bridges. □ Work with CRPD to identify and develop a bridge renovation program for fiscal years 2025 and 2026 based on the results of the bridge inspections/audits. Project Schedule: Deadline to Submit Questions 5/2/2024 at 5:00 pm EST RFP Due 5/9/2024 at 2:00 pm EST Consultant Selection* 5/10/2024 Commission 6/11/2024 City Council Legislation July 2024 Notice to Proceed September 2024 All deliverables complete January 1 2026. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy proposals will be received nor considered.

BID OPENING DATE - 5/10/2024 1:00:00 PM

RFQ027453 - FLEET CAR WASH SERVICE

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management, to receive bids to establish multiple year contracts to supply Vehicle Washing services. The Fleet Management Division intends to establish said contract for one (1) year period from date of execution with an option to extend the contract for three (3) additional one (1) year periods. 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Vehicle Washing Services for various City vehicles per bid document. 1.2.1 Bidder Experience: The offeror must submit an outline of experience and work history in vehicle washing services for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area. The reference contact information shall include the customer name, start/end dates of the project, customer e-mail address, street address, telephone number, and fax number. 1.2.3 Subcontractor Information Required: If subcontractor(s) are to be used, please list names, addresses, telephone numbers and a contact person for each subcontractor. All subcontracts must have valid contract compliance certification. 1.2.4 Subcontractor Contact: Should the offeror use subcontractors, the City shall use the offeror as the primary contact point. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Friday, May 3rd. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 7th at 12:00 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.

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 - Ford Dentist Office, 118 N. High St.

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: PN0082-2024

Drafting Date: 3/12/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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: PN0089-2024

Drafting Date: 3/19/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: 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: PN0092-2024

Drafting Date: 3/22/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: To amend Chapter 237 of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution was approved at the March 19, 2024 Columbus Board of Health meeting.

To amend Chapter 237 of the Columbus City Health Code in regard to Recreation Campgrounds, Recreational Vehicle Parks, Combined Park Camps, and Resident Camps (i.e., Camps), law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted health and safety inspections for all Camps within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the license fee cost analysis calculations required by Ohio Revised Code §3709.09; and Ohio Administrative Code §3701-26-03; and,

WHEREAS, the staff of Columbus Public Health recommend the following Camp license category fees to recover current costs of the program; and,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That Section 237.02 of the Columbus City Health Code be amended to read as follows:

FEES

The license fee for a Recreational Vehicle Park, Recreation Camp or Combined Park-Camp shall be an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Chapters 3701-26 of the Ohio Administrative Code, plus the following license fee:

| <u>License Fee Type</u> | <u>City Fee</u> |
|--|--|
| Recreational vehicle parks, recreation camps, or combined park-camps with fifty or fewer sites | \$90.00 |
| Recreational vehicle parks, recreation camps, or combined park-camps with more than 50 sites individual site in excess of fifty | \$90.00 + \$1.75 per each |
| Temporary Park Camps fifty | \$60.00 per event + \$1.75 per each individual site in excess of |

The annual permit fee for the operation of a Resident Camp shall be:

| <u>License Fee Type</u> | <u>City Fee</u> |
|-------------------------|-----------------|
| Resident Camp | \$75.00 |

SECTION 2. That Section 1 of this resolution shall take effect and be in force April 1, 2024.

Legislation Number: PN0093-2024

Drafting Date: 3/22/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Section 227.02(I) of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution was approved at the March 19, 2024 Columbus Board of Health meeting.

To amend Section 227.02(I) of the Columbus City Health Code in regard to public pool or spa fees in accordance with the Ohio Revised Code and Ohio Administrative Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted health and safety inspections for all public pools or spas within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3709.09; and Ohio Administrative Code §3701-31-03; and,

WHEREAS, the staff of Columbus Public Health recommend the following public pool and spa license fees to recover current costs of the program; and,

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

SECTION 1. That Section 227.02(I) of the Columbus City Health Code, **Compliance and License Required, Fees,** be amended to read as follows:

There is levied and assessed upon the owner or operator of each public swimming pool, spa or special use pool an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per OAC §3701-31-03, plus the following license fee:

| License Fee Type | City Fee |
|---|----------|
| Individual Public Swimming Pool | \$484.00 |
| Individual Public Spa | \$484.00 |
| Individual Special Use Pool | \$360.00 |
| Additional Public Swimming Pool or Spa at same location | \$254.00 |
| Government Operated Public Swimming Pool or Spa | \$52.00 |

SECTION 2. That Section 1 of this resolution shall take effect and be in force April 1, 2024.

Legislation Number: PN0095-2024

Drafting Date: 3/25/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Northside Council Community Meeting

Contact Name: Harrison Poku-Yeboah

Contact Telephone Number: 614-638-4889

Contact Email Address: hapoku-yeboah@columbus.gov

City Council will be hosting the Northside Council Community Meeting on Wednesday, April 24th from 6pm-7.30pm at Northland High School 1919 Northcliff Dr, Columbus, OH 43229. Council Community meetings allows residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, department leadership, and City Staff

Legislation Number: PN0097-2024

Drafting Date: 3/26/2024

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 23, 2024; VeePak Ohio, LLC, 9040 Smith's Mill Road, New Albany, Ohio 43054 .

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. Monday, April 1, 2024 through Friday, April 19, 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: PN0104-2024

Drafting Date: 3/28/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Agricultural District Designation

Contact Name: Hunter Rayfield

Contact Telephone Number: 614-645-7244

Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The property is located generally at 4270 Groves Road (parcel 010-118507). A hearing will be held regarding this application on April 12th at 1:00 p.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at 645-7244 for additional information.

Legislation Number: PN0105-2024

Drafting Date: 3/29/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Southside Area Commission Updates Bylaws

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Columbus Southside Area Commission has updated their bylaws. Please find the new bylaws attached, and visit <https://cbusareacommissions.org/southside/> for more information.

Legislation Number: PN0106-2024

Drafting Date: 3/29/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Southside Area Commission April Meeting Location Changed

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Columbus Southside Area Commission will be holding their April meeting (Tuesday, April 23rd) at Barack Recreation Center (580 E. Woodrow Ave) at 6:30pm. For more information, please visit <https://cbusareacommissions.org/southside/>.

Legislation Number: PN0107-2024

Drafting Date: 4/2/2024

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 29, 2024; Bakelite Chemicals LLC, 1975 Watkins Road, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. April 08, 2024 through April 26, 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: PN0108-2024

Drafting Date: 4/2/2024

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 29, 2024; Central Ohio Oil, Inc., 809 Marion Road, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. April 08, 2024 through April 26, 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: PN0109-2024

Drafting Date: 4/2/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission 4/2 Meeting Cancelled and Rescheduled

Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

Due to inclement weather, that Far East Area Commission has cancelled their April 2nd meeting. They will instead meet on April 9th, at 6:30 PM, at 2500 Park Crescent Drive. For more information, please visit <https://www.fareastac.org/>.

Legislation Number: PN0111-2024

Drafting Date: 4/2/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus April 16, 2024 Graphics Commission Meeting
Contact Name: Jamie Freise
Contact Telephone Number: 614-645-6350
Contact Email Address: jffreise@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
APRIL 16, 2024

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on TUESDAY, APRIL 16, 2024 at 4:15 p.m. at the MICHAEL B. COLEMAN GOVERNMENT CENTER at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01. Application No.: GC24-002

Location: 1545 HUY RD. (43224), located on the south side of Huy Road approximately 250 feet west of Norwood Street (010-098258; North Linden Area Commission).

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s): 3376.09 (A)(4), Permanent signs for other uses in residential districts

To increase the graphic area of a wall sign from 64 square feet to 111 square feet and to increase the allowable height of the wall sign from 12 feet to 29 feet.

Proposal: To install a wall sign on an elementary school.

Applicant(s): Board of Education of the Columbus City School District c/o Dave Perry 411 East Town Street, Floor 1 Columbus, Ohio 43215

Property Owner(s): Board of Education of the Columbus City School District c/o Bob Mickley 270 East State Street Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02. Application No.: GC24-003

Location: 8890 LYRA DR. (43240), located on the east side of Lyra Drive, approximately 630 feet south of Gemini Place (318-43101017007; Far North Columbus Communities Coalition).

Existing Zoning: LC4, Commercial District

Request: Variance(s) to Section(s): 3377.20(A), Permanent on-premises wall and window signs To install a second wall sign on a wall, or that portion of a wall, not enclosing said use or activity. 3377.20(B), Permanent on-premises wall and window signs To allow a wall sign serving and individual use to be located on a wall enclosing the top floor.

Proposal: To install a second wall sign.

Applicant(s): Fiserv 4000 NW 120th Avenue Coral Springs, Florida 33065

Property Owner(s): Polaris 8900 LLC 950 Goodale Boulevard, Ste. 100 Columbus, Ohio 43212

Attorney/Agent: Signcom, Inc. 527 West Rich Street Columbus, Ohio 43215

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

03. Application No.: GC24-004

Location: 2685 E. LIVINGSTON AVE. (43209), located on the south side of East Livingston Avenue between Brookwood Road and Kenwick Road (010-087759; Mideast Area Commission).

Existing Zoning: ARO, Apartment Office District

Request: Variance(s) to Section(s): 3377.17(A), Setback regulations for permanent on-premises ground signs To reduce the setback for a ground sign from an abutting street right-of-way line from 15 feet to 2 feet.

Proposal: To install a monument sign.

Applicant(s): Traditions at Brookwood 2245 North Bank Drive Columbus, Ohio 43220

Property Owner(s): Applicant

Attorney/Agent: Moore Signs c/o Steve Moore 6060 Westerville Road Westerville, Ohio 43081

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

04. Application No.: GC23-036

Location: 3651 - 3675 SULLIVANT AVE. (43228), located on the southeast corner of Sullivant Avenue and Wedgewood Drive (010-240872; Greater Hilltop Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3377.23, Permanent and removable window signs. To increase the the total window coverage from 25 percent to 100 percent.

Proposal: To legitimize existing window signage.

Applicant(s): La Michoacana Mexican Market II, LLC 3629 Sullivant Avenue Columbus, Ohio 43228

Property Owner(s): Harmony Partners, LLC 2246 South Hamilton Road, Suite 101 Columbus, Ohio 43232

Attorney/Agent: Plank Law Firm, LPA c/o Donald T. Plank, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

05. Application No.: GC23-045

Location: 4425 E. LIVINGSTON AVE. (43227), located on the southeast corner of South Hamilton Road and East Livingston Avenue (010-088052; Mideast Area Commission).

Existing Zoning: C-3, Commercial District

Request: Variance(s) to Section(s): 3372.706(B), Graphics To allow a ground sign with automatic changeable copy. 3372.706(C)(4), Graphics To reduce the setback for a ground sign from 15 feet to 8 feet. 3372.706(C)(5), Graphics to increase the allowable height for a ground sign from 6 feet to 18 feet. 3377.05(C), Tables of elements

for on-premises ground signs To increase the allowable graphic area for a ground sign from 38 square feet to 82 square feet.

Proposal: To replace a damaged pole sign.

Applicant(s): NOFA Oil Company 4425 E. Livingston Ave. Columbus, Ohio 43227

Property Owner(s): Applicant

Attorney/Agent: Zoning Resources c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

Legislation Number: PN0112-2024

Drafting Date: 4/2/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 225 of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution was approved at the March 19, 2024 Columbus Board of Health meeting.

To amend Chapter 225 of the Columbus City Health Code titled Household Sewage Disposal Systems to include specific language regarding permit requirements in support of authorities granted to local health departments pursuant to Ohio Administrative Code Chapter 3701-29; and Ohio Revised Code Chapters 3718 and 3709.

WHEREAS, Columbus Public Health is the delegated authority to perform all functions to implement a household sewage disposal system permitting and inspection program within the City of Columbus; and,

WHEREAS, Columbus Public Health issues operational permits to all household sewage disposal system with in the City of Columbus; and,

WHEREAS, the Columbus City Health Code needs updated to include language regarding special operational permits issued by the Columbus Board of Health or the Franklin County Environmental Court as a condition of an administrative or court ordered relief to ensure oversight and compliance of such household sewage disposal systems; and,

WHEREAS, is necessary to clarify and correct Section 225.02 of the Columbus City Health Code, regarding special operational permits in order to preserve the public health, peace, property, safety, and welfare; Now therefore,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That existing Section 225.02(g) of the Columbus City Health Code be amended to read as follows:
Sewage Treatment System (HSTS or SFOSTS) Category A operational permit, two hundred thirty dollars (\$230.00)

- (1) Permits are issued annually
- (2) Category A includes systems with mechanical components used in the treatment of sewage, discharging systems, or systems otherwise determined by the Franklin County Environmental Court or the Board of Health to be a system requiring special monitoring.
- (3) Unless determined to be a system requiring special monitoring by the Franklin County Environmental Court,

Board of Health, or required as defined in Ohio Administrative Code 3701-29, proof of required maintenance and operation will waive the permit fee if documentation is received by March 15 of the year.

SECTION 2. That existing Section 225.02(h) of the Columbus City Health Code be amended to read as follows:

Sewage Treatment System (HSTS or SFOSTS) Category B operational permit, two hundred dollars (\$200.00)

- (1) Permits are issued every 5 years
- (2) Category B systems include those with no mechanical treatment components and those that are not discharging systems
- (3) Unless determined to be a system requiring special monitoring by the Franklin County Environmental Court, Board of Health, or required as defined in Ohio Administrative Code 3701-29, proof of required maintenance and operation will waive the permit fee if documentation is received by March 15 of the year.

Legislation Number: PN0113-2024

Drafting Date: 4/3/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Northeast Area Commission Meeting Location Changing, Effective May 9, 2024

Contact Name: Devin Deal

Contact Telephone Number: 614-725-3597

Contact Email Address: dddeal@columbus.gov

The Northeast Area Commission will be changing their meeting location to the Northern Lights Library (4093 Cleveland Ave, Columbus, OH 43224) beginning May the 9th at 6:30pm. For more information, please visit <https://cbusareacommissions.org/northeast/>

Legislation Number: PN0114-2024

Drafting Date: 4/3/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for April 15, 2024

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.22 OF CITY COUNCIL (ZONING), APRIL 15, 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

REZONINGS/AMENDMENTS

0944-2024 To amend Ordinance #1130-90, passed June 13, 1990 (Z89-093), for property located at 4080 BUSINESS PARK DR. (43204), by repealing Section 3 and replacing with a new Section 3 to modify the limitation text as it pertains to the allowable uses within Parcel A and Parcel B (Rezoning Amendment #Z89-093A).

0965-2024 To rezone 2223 CLEVELAND AVE. (43211), being 0.64± acres located at the northwest corner of Cleveland Avenue and Kenmore Road, From: C-3, Commercial District, CPD, Commercial Planned Development District and R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z23-053).

0971-2024 To rezone 1826 E. LIVINGSTON AVE. (43205), being 3.27± acres located at the northeast corner of East Livingston Avenue and Rhoads Avenue, From: M, Manufacturing District, To: AR-2, Apartment Residential District (Rezoning #Z22-042).

VARIANCES

0773-2024 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required Parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 228 REINHARD AVE. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-153).

0972-2024 To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3309.14(A), Height districts; 3312.49(C), Required parking; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the properties located at 1826 E. LIVINGSTON AVE. (43205), to allow mixed-use development with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV23-070).

ADJOURNMENT

Legislation Number: PN0115-2024

Drafting Date: 4/9/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus April 23, 2024 Board of Zoning Adjustment

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

APRIL 23, 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, APRIL 23, 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.: BZA24-019

Location: 8619 GOLD LEAF LANE (43016), located on the east side of Sawmill Road, approximately 575 south of Summit View Road. (590-203809; Far Northwest Area Commission).

Existing Zoning: LAR-12, Limited Apartment Residential District

Request: Variance(s) to Section(s): 3333.10, AR-12 Area district requirements To increase the density from 12.1 dwelling units per acre to 13.39 dwelling units per acre.

Proposal: To legitimize an apartment complex.

Applicant(s): CHE Copperleaf Appartments, LLC 946 Parsons Avenue Columbus, Ohio 43206

Attorney/Agent: Adam F. Sadd, Atty 500 S. Front Street, Suite 250 Columbus, Ohio 43215

Property Owner(s): Columbus Metropolitan Housing Authority 880 East Eleventh Avenue Columbus Ohio, 43211

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

02. Application No.: BZA24-020

Location: 4540 BLUE LARGO CT. (43212), located on the north side of Blue Largo Court, approximately 110 feet west of Hines road. (520-197596; Northland Community Council).

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s): 3312.27 (2), Parking setback line To reduce the parking setback from 25 feet to 0 feet. 3312.49, Required Parking To reduce the number of required parking spaces from 2 to 1.

Proposal: To legitimize a conversion of a garage into a living space.

Applicant(s): BBarret2, LLC c/o Brian Barrett 2022 N Devon Road Columbus, Ohio 43212

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

03. Application No.: BZA24-022

Location: 84 WEST LONGVIEW AVE. (43202), located on the north side of West Longview Avenue, approximately 630 feet west of North High Street. (010-028674; Clintonville Area Commission).

Existing Zoning: R2F, Residential District

Request: Variance(s) to Section(s): 3332.25, Maximum side yard required To reduce the total side yard from 8 feet to 6 feet. 3332.27, Rear yard To reduce the total rear yard from 25% to 15%.

Proposal: To construct a two story addition with an attached garage.

Applicant(s): Ken Scarbro 80 West Longview Avenue Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

04. Application No.: BZA24-023

Location: 543-545 S. HIGH ST. (43215), located at the southwest corner of Hoster Street and South High Street (010-016758 & 010-052972; Brewery District Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.49, Required parking. To reduce the required number of parking spaces from 1 to 0 for the yoga studio and from 7 to 0 for the patio enclosure.

Proposal: A change of use from office to a yoga studio and to enclose a patio.

Applicant(s): DK 547 LLC, c/o Craig Moncrief Plank Law Firm, LPA 411 East Town Street, Fl 2 Columbus, Ohio 43215

Attorney/Agent: Craig Moncrief Plank Law Firm, LPA 411 East Town Street, Fl 2 Columbus, Ohio 43215

Property Owner(s): DK 547 LLC, c/o Dino Kasmanovski 545 South High Street Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05. Application No.: BZA24-025

Location: 999 BONHAM AVE. (43211), located on the south side of Bonham Avenue at the terminus of Saint Clair Avenue. (010-237389 and 5 others; South Linden Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3309.14, Height districts To increase the height limit from 35 feet to 76 feet.

Proposal: To construct multiple silos and domes for the storing of aggregate materials.

Applicant(s): Riverside Construction Materials, Inc. 355 Newbold Road Fairless Hills, Pennsylvania 19030

Attorney/Agent: Rebecca J. Mott, Plank Law Firm, LPA 411 East Town Street, Floor 2 Columbus, Ohio 43215

Property Owner(s): James T. Wilson Co. LLC 999 Bonham Avenue Columbus, Ohio 43211

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

06. Application No.: BZA24-026

Location: 3275 SYCAMORE KNOLL DR. (43219), located on the southwest side of Sycamore Knoll Drive, approximately 200 feet south of Glennoak Drive (010-146598; Northeast Area Commission).

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s): 3332.38(F), Private garage To increase the total amount of allowable garage space from 720 square feet to 1,653 square feet. 3332.38(G), Private garage To increase the maximum permitted height of a garage from 15 feet to 16 feet 7 inches.

Proposal: To construct a detached garage.

Applicant(s): Matthew Daniel Koehler 3275 Sycamore Knoll Drive Columbus, Ohio 43219

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

07. Application No.: BZA24-027

Location: 240 W. OAKLAND AVE. (43201), located at the terminus of West Oakland Avenue, approximately 430 feet west of Neil Avenue (010-001819; University Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking. To reduce the required number of parking spaces from 252 to 184.

Proposal: To reconstruct Tuttle Pool and construct a new bath house and mechanical building.

Applicant(s): City of Columbus, Department of Recreation and Parks 111 East Broad Street, 1st Floor Columbus Ohio, 43215

Attorney/Agent: OHM Advisors, c/o Rhonda Morrison, P.E.580 North 4th Street, Ste. 610 Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

08. Application No.: BZA24-028

Location: 412 ST. CLAIR AVE. (43203), located on the east side of St. Clair Avenue, approximately 200 feet south of Atcheson Street (010-306048; Near East Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking. To reduce the required number of parking spaces from 4 to 2. 3332.21, Building lines. To reduce the building setback from 25 feet to 20 feet. 3332.26(F), Minimum side yard permitted. To reduce the minimum side yard from 5.83 feet to 3.19 feet.

Proposal: A lot split resulting in one two-unit dwelling on each lot.

Applicant(s): Ronald Manley 1263 Little Bear Loop Lewis Center, Ohio 43035

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

09. Application No.: BZA24-029

Location: 1945 SNOUFFER RD. (43085), located on the south side of Snouffer Road between Linworth Road and Shetland Street (610-105158; Far Northwest Coalition).

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s): 3332.38(C), Private garage To reduce the building setback for a garage from 35 feet to 12.8 feet along Snouffer Road. 3332.38(F), Private garage To increase the total amount of allowable garage space from 720 square feet to 1,104 square feet.

Proposal: To construct a detached garage.

Applicant(s): Shawn McNeil 331 Charleston Avenue Columbus, Ohio 43214

Attorney/Agent: Shawn McNeil 331 Charleston Avenue Columbus, Ohio 43214

Property Owner(s): Jordan Adams 1945 Snouffer Road Columbus, Ohio 43085

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

10. Application No.: BZA24-030

Location: 5442 SUNBURY ROAD (43230), located on the east side of Sunbury Road, approximately 500 feet southwest of Big Walnutview Drive (600-317158; Northland Community Council).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3332.25 (A), Maximum side yards required To reduce the total combined side yards from 32 feet to 29 feet.

Proposal: To expand a parking lot.

Applicant(s): Capitol City Baptist Church c/o Bryan Dahl 5442 Sunbury Road Columbus, Ohio 43230

Attorney/Agent: David Hodge, Underhill and Hodge LLC, Atty. 8000 Walton Parkway, Suite 260 New Albany, Ohio 43054

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

11. Application No.: BZA24-031

Location: 2101-2103 AVALON PL. (43219), located on the south side of Avalon Place, approximately 15 feet west of Ross Avenue. (010-063283, 010-042085; North Central Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):3312.27 (2), Parking setback line To reduce the parking setback from 25 feet to 10 feet.

Proposal: To construct four 2-unit dwellings.

Applicant(s): Cody Rodgers 290 Mill Street Gahanna, Ohio 43230

Attorney/Agent: Mark Olson, Arch. 529 South Lazelle Street, Unit B Columbus, Ohio 43206

Property Owner(s):Central Ohio Community Improvement Corp. 845 Parsons Avenue Columbus, Ohio 43206

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

12. Application No.: BZA24-035

Location: 3592 CORPORATE DR. (43231), located on the north side of Corporate Drive, approximately 1,130 feet east of Westerville Road (600-213375; Northland Community Council).

Existing Zoning: M-2, Manufacturing District

Request: Variance(s) to Section(s): 3367.15, M-2 manufacturing district special provisions To reduce the building setback along State Route 161 from 50 feet to 20 feet.

Proposal: To construct a gymnasium addition.

Applicant(s): Ernie Kirk 3592 Corporate Drive Columbus, Ohio 43231

Attorney/Agent: Ali Alghothani, PE 1910 Crown Park Court Columbus, Ohio 43235

Property Owner(s): Horizon Educational Services of Columbus, Inc. c/o Ahmet Erdal, Board Member 3592 Corporate Drive Columbus, Ohio 43231

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

13. Application No.: BZA24-009

Location: 3912 CLIFF RIDGE CT. (43230), located on the northeast corner of Cliff Ridge Drive and Cliff Ridge Court (600-213648; Northland Community Council).

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s): 3332.27, Rear yard To reduce the required rear yard from 25% to 8%.

Proposal: To legitimize a rear deck.

Applicant(s): Nawar Hamandi 3912 Cliff Ridge Court Columbus, Ohio 43230

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

14. Application No.: BZA24-014

Location: 137 CEDAR ALLY (43204), located On the south side of Cedar Alley, approximately 140 feet west of Hamlet Street. (010-006456; 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 40 feet. 3332.15, R-4 area district requirements

To reduce the lot area from 5,000 square feet to 2,546 square feet. 3332.19, Fronting To allow a residential dwelling to front an alley. 3332.25, Maximum side yards required

To reduce the total side yard from 8.2 feet to 5 feet 3332.26, Minimum side yard permitted To reduce the minimum side yard on the east side from 5 feet to 4 feet and from

5 feet to 1 foot on the west side. 3332.27, Rear yard To reduce the minimum rear yard area from 25 percent to 21 percent.

Proposal: To construct a room addition and a detached garage.

Applicant(s): Stan Liu 137 Cedar Alley Columbus, Ohio 43215

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

15. Application No.: BZA24-015

Location: 575 - 587 WEDGEWOOD DR. (43228), located on the southwest corner of Sullivant Avenue and Wedgewood Drive (010-240871; Greater Hilltop Area Commission).

Existing Zoning: C-4, Commercial 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 food truck to remain on-site overnight.

Applicant(s): Ghassan Sulieman 579 Wedgewood Drive Columbus, Ohio 43228

Attorney/Agent: Jeanne Cabral, Architect 2939 Bexley Park Road Columbus, Ohio 43228

Property Owner(s): Wedgewood Sullivant Investments, LLC 579 Wedgewood Drive Columbus, Ohio 43228

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

16. Application No.: BZA23-138

*****POSTPONED*** POSTPONED**

*****POSTPONED*****

Location: 1030 N. HIGH STREET (43201), located on the east side of North High Street, approximately 110 feet south of East 3rd Avenue (010-011682; Italian Village Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s): 3389.12, Portable Building To grant a Special Permit to allow a portable building.

Proposal: To allow a portable building to remain on-site overnight.

Applicant(s): William M Sorboro 2187 Arlington Avenue Columbus, Ohio 43221

Attorney/Agent: None

Property Owner(s): NWP V LLC 2362 N. High Street Columbus, Ohio 43202

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

17. Application No.: BZA23-139

Location: 2519 SUMMIT ST. (43202), located on the southeast corner of East Hudson Street and Summit Street (010-011530; University Area Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit & Variance(s) to Section(s): 3389.12, Portable Building To grant a Special Permit to allow four Portable Buildings. 3312.49, Required parking.

To reduce the number of parking spaces from 15 to 0.

Proposal: To allow up to four portable buildings, used as food trucks, to remain on site overnight.

Applicant(s): Bubbykins, LLC c/o Nick Wolak 2520 Summit Street Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

18. Application No.: BZA23-102

Location: 1174 W. 5TH AVE. (43212), located on the northeast corner of West 5th Avenue and Doten Avenue (010-061683; 5th x Northwest Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the number of required parking spaces from 32 to 13.3309.14, Height district

To increase the maximum allowable height for a structure from 35 feet to 44 feet.

Proposal: To redevelop an existing lot with a 2 story mixed-use structure.

Applicant(s): Brandon Broadstone 216 East Main Street Columbus, Ohio 43215

Attorney/Agent: Nich Kinney 2610 East Broad Street Columbus, Ohio 43209

Property Owner(s): Lidia & Lev Kucherski 1174 West 5th Avenue Columbus, Ohio 43212

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

19. Application No.: BZA22-075

Location: 1656 & 1664 WESTBELT DR. (43228), located at the southeast corner of Westbelt Drive and Equity Drive (560-210803; West Scioto Area Commission).

Existing Zoning: M-2, Manufacturing District

Request: Variance(s) to Section(s): 3367.15(A), M-2 manufacturing district special provisions To reduce the minimum building setback from 50 feet to 10 feet along Westbelt Drive

and to 15 feet along Equity Drive.

Proposal: To construct a small scale distribution center.

Applicant(s): Victor Nduaguba, PE 2320 Brisum Way Hilliard, Ohio 43026

Attorney/Agent: Applicant

Property Owner(s): Gabriel Obeng-Agyekum 223 Harness Way Delaware, Ohio 43015

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 ^{^^} (efrb@columbus.gov) | Business Meeting ^{**} (111 N. Front St., Rm #204) | Regular Meeting ^{**} (111 N. Front St. Rm. #204) |
|--|--|---|
| December 28, 2023 | January 10, 2024 12:00pm | January 24, 2024 3:00pm |
| 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 19, 2024
February 23, 2024
March 22, 2024
April 19, 2024
May 24, 2024
June 21, 2024
July 19, 2024
August 23, 2024
September 20, 2024
October 25, 2024
November 22, 2024
December 20, 2024

January 4, 2024
February 1, 2024
March 7, 2024
April 4, 2024
May 2, 2024
June 6, 2024
^June 27, 2024
August 1, 2024
September 5, 2024
October 3, 2024
November 7, 2024
December 5, 2024
January 2, 2025

January 18, 2024
February 15, 2024
March 21, 2024
April 18, 2024
May 16, 2024
June 20, 2024
July 18, 2024
August 15, 2024
September 19, 2024
October 17, 2024
November 21, 2024
December 19, 2024
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
January 11, 2024
February 8, 2024
March 7, 2024
April 4, 2024
May 9, 2024
June 6, 2024
July 11, 2024
August 8, 2024
September 5, 2024
October 10, 2024
November 7, 2024
December 5, 2024

December 20, 2023
January 24, 2024
February 21 2024
March 20, 2024
April 17, 2024
May 22, 2024
June 18, 2024^
July 24, 2024
August 21, 2024
September 18, 2024
October 23, 2024
November 20, 2024
December 18, 2024

January 3, 2024
February 7, 2024
March 6, 2024
April 3, 2024
May 1, 2024
June 5, 2024
July 3, 2024
August 7, 2024
September 4, 2024
October 2, 2024
November 6, 2024
December 4, 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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** | Hearing Date** |
|--|---|---|
| 4:00p.m. | (111 N. Front St. Hearing Rm. 204) 12:00p.m. | (111 N. Front St. Hearing Rm. 204) 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

Version: 1

Current Status: Clerk's Office for Bulletin

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
January 18, 2024
February 15, 2024
March 14, 2024
April 11, 2024
May 16, 2024
June 13, 2024
July 18, 2024
August 15, 2024
September 12, 2024
October 17, 2024
November 14, 2024
December 12, 2024

December 27, 2023
January 31, 2024
February 28, 2024
March 27, 2024
April 24, 2024
May 29, 2024
June 26, 2024
July 31, 2024
August 28, 2024
September 25, 2024
October 30, 2024
November 27, 2024
December 25, 2024 - CANCELED

January 10, 2024
February 14, 2024
March 13, 2024
April 10, 2024
May 8, 2024
June 12, 2024
July 10, 2024
August 14, 2024
September 11, 2024
October 9, 2024
November 13, 2024
December 11, 2024
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 Type: Public Notice

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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

January 9, 2024
February 13, 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

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.)

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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 : _____



By-Laws

Columbus South Side Area Commission

Revised January 23, 2024
Approved February 27, 2024

By-Laws of The Columbus South Side Area Commission

INTRODUCTION

THESE BY-LAWS establish the procedures under which The Columbus South Side Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Code (hereinafter abbreviated as “C.C.”) and Sections 60, 61 and 121 of the Columbus City Charter.

Purpose

The purpose of this Commission is to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14. The Commission shall not endorse any candidate for public office.

Article I. Name

The name of this organization shall be The Columbus South Side Area Commission, hereinafter referred to as the “Commission” or “CSSAC”.

Article II. Commission Area

The area served by the Commission (the “Commission Area”) shall be all incorporated areas of the City of Columbus, excluding those areas already made part of an Area Commission as set forth in C.C. Chapter 3111, and any area as hereafter adopted by the Commission and approved by the Columbus City Council (“Council”), as follows:

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the

CSSAC Chair JES CSSAC Vice Chair KG CSSAC By-Laws Rep TML

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Article III Membership

Section 1. Members. There shall be fourteen (14) members of the Commission who shall be known as “Commissioners.” Thirteen (13) of the Commissions are elected by general election as provided in Article VIII. One (1) Youth Commissioner is appointed by the Chair and elected by majority vote of the Commission. All members shall have equal standing as a Commission member. Unless otherwise provided herein, each Commissioner shall reside, have employment, or ownership in real property in the Commission Area; District Commissioners shall reside within their District Area; be duly appointed by the Mayor with the concurrence of Council; and serve without compensation. Commissioners shall have resided, have employment, or ownership in real property in the Commission within the Commission Area at least six (6) months prior to their nomination and election and shall maintain their residency in the Commission Area at all times they is serving as a Commissioner. Unless otherwise adopted and approved in accordance with Article XI herein, Commissioners shall be elected and appointed as follows:

- Nine (9) members; one (1) from each of the nine (9) Districts as set forth in Addendum A, attached hereto and incorporated herein by reference, or any amendment thereto, to represent such District;
- One (1) member elected at-large who is a resident of the Commission Area, either as a tenant or homeowner, to represent residents, who will be designated as “At-Large Resident”;
- One (1) member elected at-large who is a business owner who resides in, or who’s business resides within the Commission Area, to represent businesses or organizations which provide or promote tangible services or substantial economic benefit to the Commission Area, who will be designated as “At-Large Business”;
- One (1) member elected at-large who is a resident of the Commission Area, to represent individuals or entities organized for religious, social or other public interest purposes, who will be designated as “At-Large Religious & Social Services”;
- One (1) member elected at-large who is a resident of the Commission Area, to represent individuals or entities organized for educational purposes, who will be designated as “At-Large Education”; and
- One (1) member who shall be appointed by the Chair and elected by the Commission who is a resident of the Commission Area and under the age of 18 at the time of appointment, to represent the area’s youth, and who will be designated as “At-Large Youth”.

Newly created commission seats may be nominated and appointed by the Commission as if filling a vacancy as outlined in Section 7 of this article for terms to coincide with the Election Schedule in Addendum D.

Section 2. Terms. All terms shall be for a period of three (3) years. All terms shall expire on the last day of the month of December in different years. The term of elected members, or members nominated by the Commission to fill a vacancy, shall commence no sooner than thirty (30) days after notice of nomination has been received by the Mayor's Office and be for no more than the time left in the term of said vacancy. Resignations may be accepted by the Commission Chair.

CSSAC Chair JES CSSAC Vice Chair KG CSSAC By-Laws Rep TML

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Article IV. Officers

Section 1. Officers. The Officers of the Commission shall be the Chair, Vice Chair, Secretary and Treasurer. It is desirable, but not required, that all Officers must have served no less than one year on the Commission to be eligible.

Section 2. Election of Officers. Nominations for officers will occur at the January meeting and will be open to all commissioners on the commission. Election of officers will then be held at the beginning of the January meeting, immediately after all new commissioners are seated. A Chair Pro Tempore will be chosen at the November meeting in the event that the current chair will not be a part of the commission in the January meeting to preside over the election of Officers. Commission officers shall serve without compensation for a term of one year.

Section 3. Chair The Chair shall preside at all meetings of the Commission; in consultation with the Commissioners, represent the Commission before public bodies and at public hearings; appoint Standing and Special Committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairpersons; and perform other duties associated with the office as necessary and appropriate or as may be assigned by the Commission. The Chair, in consultation with the Commissioners, shall prepare the agenda for the regular meetings of the Commission and the Executive Committee. The Chair, in consultation with the Commissioners, shall direct, delegate and appoint the chairperson of standing committees. Persons elected as Chair are required to have served no less than one year on the Commission to be eligible.

Section 4. Vice-Chair. The Vice-Chair shall assist the Chair: perform the duties of the Chair in their absence; and perform such other duties as may be assigned by the Commission. The Vice-Chair shall be the liaison between the Commission and any volunteers or staff hired or assigned to the Commission.

Section 5. Secretary: The Secretary shall maintain an accurate and objective record of Commission meetings and meetings of the Executive Committee and provide for the reporting of minutes; maintain records of all votes of the Commission and the Executive Committee; call the roll at all Commission meetings and Meetings of the Executive Committee; coordinate the preparation and distribution of the Commission's agenda in aid of the Chair; maintain all records of the Commission and any other such records as the Commission may direct; and perform related duties as may be demanded by the Secretary's office. The voting records and minutes of all public Commission meetings shall be open to public examination and forwarded to the City as provided in C.C. Section 3109.07. In the absence of both the Chair and the Vice-Chair, the Secretary shall call the meeting to order and preside until the immediate election of a Chair Pro Tempore. In the absence of the Secretary another Commissioner may serve the role of the Secretary.

Section 6. Treasurer. The Treasurer shall be the Fiduciary Agent for the commission and shall have the care and custody of all monies belonging to the Commission and shall be solely responsible for such monies; shall cause to be deposited in a regular business bank all funds received from the City or any other funds; be one of two or more Officers who shall sign checks on behalf of the Commission and in no event shall a check or other disbursement of monies be signed or authorized in advance of a real and tangible need; shall render at regular intervals and at the Commission's Annual Meeting a written account of the finances of the Commission which reports shall

CSSAC Chair JEB CSSAC Vice Chair KG CSSAC By-Laws Rep TML

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Article V. Meetings

Section 1. Regular Meetings. Regular meetings of the Commission shall be held at 6:30 p.m. on the fourth (4th) Tuesday of each month unless otherwise directed by a majority vote of the Commission. All Commission meetings shall be held in the Commission Area in a regular meeting place which shall be an appropriate large room convenient for members and the public. The Commission shall provide to its constituents and the City Administration seven (7) days advanced notice of any change in the meeting time or place handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages). All Commission meetings are open to the general public and shall comply with the open meeting requirements set forth in C.C. Chapter 121, and the provisions of the Ohio Open Meetings Act, Ohio Revised Code Section 121.22, as applicable.

The Commission may meet via digital forum while the City of Columbus is under a public health or other emergency order, or as deemed necessary to protect the public health and welfare. In such cases, proper public notice shall be given, and accommodations made to ensure proceedings are open to the public. All Commission business and votes taken under such conditions shall carry the full weight of votes conducted during in-person meetings.

Section 2. Annual Meeting. The Annual Meeting shall be the Commission's regularly scheduled meeting following the seating of newly elected commissioners, at which time the Commission shall elect Commissioner Officers.

Section 3. Recess. The Commission shall not hold a regular meeting during the month of August unless two-thirds of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

Section 4. Special Meetings. Special Meetings may be called by the Executive Committee, the Chair or by a majority of the Commissioners in a regular or special meeting. The special meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered at a special meeting unless it was included in the meeting notice and a quorum is present.

In the case of a special meeting, the Commission shall provide to its constituents and the City Administration three (3) days advance written notice of the proposed special meeting handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages).

Section 5. Notice of Meetings. All meetings shall be open to the public and notice shall be published at least seven (7) days in advance in accordance with City codes and regulations.

Section 6. Quorum: A simple majority of the members seated shall constitute a quorum for the conduct of business at all Commission meetings. Nothing herein shall prevent the adjournment of any such meeting to a later specified date, regardless of the presence of a quorum.

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Section 9. Presentations. The Chair shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The Chair may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue will be referred by the Chair to the proper Committee for action and report at the next Commission meeting. Debate and comment time will be conducted as follows, unless the Chair deems time limits should be adjusted based on evening's agenda:

1. Informational Presentations will be limited to ten (10) minutes for each presentation with an additional five (5) minutes for questions from the commissioners. Requests for informational presentations must be submitted to the Chair within fourteen (14) days of the meeting that they wish to present. A limit of three (3) informational presentations will be permitted at any given meeting.
2. Zoning Variance Presentations will be limited to a total of ten (10) minutes for each presentation with an additional ten (10) minutes for questions from the commissioners. Zoning presentations should only be placed on the meeting agenda by the Zoning Chairperson. A civic association representative may have up to five (5) minutes to speak on behalf of the civic association.
3. Public Comments on zoning presentations will be limited to three (3) people in favor and three people opposed, and each will be permitted three (3) minutes of speaking time. In the event that there is a large number of individuals wishing to speak, speaker slips will be made available prior to the meeting and will be chosen on a first turned in basis.
4. Public Announcements will be limited to two (2) minutes per person who wishes to share general information on a public topic. This will be limited to the amount of time available at the end of the meeting.

Section 10. Dissenting or Concurring Reports: Dissenting or concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.

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The Committee shall report committee business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

Any and all developers, planners, lawyers, public advocates or representatives, or any other such person, making an application or request to the City for any zoning, building or housing related issue will be required to address the Commission. Applications and requests will only be placed on the agenda of the Commission once the CRNA(s) within whose jurisdiction such application or request resides has been notified of such application or request in accordance with its respective by-laws, rules or regulations, and has been provided an opportunity to approve or disapprove thereof, in accordance with the CSSAC Zoning Policy, attached hereto as Addendum B.

Demolition permit applications will be distributed to the Zoning Committee Chair by the City. It is understood by the Commissioners on zoning matters, that they shall follow the current city code. Once a demolition permit is issued, the Zoning Chair shall notify the Zoning Committee, the Area Commissioner and CRNA President(s) of the affected area. The Chairperson shall give ten (10) business days for objection(s). If no objections are made, the Chairperson shall recommend the demolition. If there are objections, a discussion shall be held at the next scheduled Commission meeting. Emergency demolitions are issued by the City if it is determined the building is an immediate safety issue for the residents of the area. In the event of an emergency demolition, the Zoning Committee Chair will notify the appropriate CRNA(s) of the City's intentions. See policies for demolitions and zoning in Addendum B.

C. The Public Services and Planning Committee. The Public Services and Planning Committee shall review the adequacy and operation of all public services, including but not limited to utilities, safety, infrastructure, health, parks, and emergency response, provided by the City and other public agencies to the Commission Area, and recommend priorities and improvements thereto. The Committee shall make themselves aware of all relevant city codes that apply to the Commission Area and all decisions of the Committee shall be made in accordance therewith. The Public Services and Planning Committee shall receive and review existing and proposed area plans; and recommend guidelines for the comprehensive social, economic, commercial, and physical developments of the Commission Area. The Committee shall examine local legislation substantially affecting the area to implement plans in the Commission Area and shall develop means for citizen participation in any planning which affects the Commission Area. The Public Services and Planning Committee shall meet at the discretion of the Committee Chair, to conduct necessary and appropriate business, and with at least three (3) days' notice. The Committee shall report such business at the next regular meeting of the Commission and provide an annual Committee report at the Commission's Annual Meeting.

D. The Public Relations Committee. The Public Relations Committee shall conduct all public relations activities, including but not limited to establishing media contacts, advertising the existence of the Commission, coordinating news and press releases, newsletters, and

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Article VII. Elections

Section 1. Election Procedure. All District Commissioners, the At-Large Resident, At-Large Business, At-Large Religious & Social Services, and At-Large Education Commissioners shall be elected by general election from the Commission Area. All Commissioners shall be registered to vote with the Franklin County Board of Elections, with the exception of the At-Large Youth Commissioner who is exempt from the voter registration requirement due to age. Commissioners shall be elected to serve as a delegate to the Commission to represent a specific geographic area as defined in these By-Laws or the Commission's Election Rules and shall represent all interests within the Commission Area and the interests within the Commissioner's respective area of representation. The Elections Committee shall present final election results to the Commission at its next meeting following the general election in the same year.

The Commission shall accept such results by a simple majority vote of the Commissioners present and voting. The Secretary shall submit approved election results to the Mayor for appointment and concurrence of Council.

Section 2. Elections Committee. The Elections Committee shall consist of one (1) appointed commissioner to serve as chairperson (who is not up for reelection) along with at least one (1) Commissioner and up to three (3) area residents appointed by the Chairperson with the approval of the Commission at the regular meeting in July of each year (due to August Recess). Candidates for election, and individuals substantially connected with a candidate for election shall not be an election official, a member of the Elections Committee or polling staff in the year or years in which the candidate's name appears on the ballot. Vetting of qualifications for election is the responsibility of the committee as set forward in the election committee procedures and election packet.

Section 3. Elections Committee Responsibilities. The Elections Committee shall accept any reasonably necessary volunteer assistance with the election process; provide for printing and distributing necessary forms, including, but not limited to petitions, ballots, and tallies; receive petitions and signed copies of the Commissioner Job Description Synopsis; locate polling places; certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. Section 3109.08 and all other activities incidental thereto. The Elections Committee shall properly notice and post a list of seats opening for District and At-large Commissioner at least 30 days prior to the start of the elections process. This list shall also be posted publicly via electronic means. It is the responsibility of the Elections Committee to solicit candidates. **Section 4. Election Process.** Elections shall be by secret ballot and determined by plurality vote if three or more candidates vie for a single position: otherwise, a majority of votes cast shall elect. Any natural person eighteen (18) years of age or older who resides or owns real property in the Commission area (or portion thereof) may be an eligible elector. Electors must show proof of residency by providing a State Issued Identification Card or a utilities bill with the address of the individual wishing to vote that is located within the district. Electors need not be registered with the Franklin County Board of Elections but must be certified by the Elections Committee as an eligible elector. The Elections Committee shall conduct each election on the first Saturday in November or as otherwise hereafter determined by a majority vote of the Commission.

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Article VIII. Public Records

The Commission shall adhere to all public record requirements in the Ohio Revised Code and Columbus City Code. The Commission shall maintain and make available for prompt inspection any public records in their possession. Storage of all records for the Columbus South Side Area Commission will be maintained at the South Side Pride Center located at 280 Reeb Avenue, Columbus, Ohio 43207 or at its subsequent re-location. Additional copies of minutes and By-Laws can be received by requesting copies be sent via email or regular mail by contacting the Recording Secretary by email with a copy to the Chairperson and Vice Chairperson.

Article IX. Parliamentary Procedures and Authority

Latest Edition of Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these By-Laws and any special rules of order the Commission may adopt.

Article XI. Amendment of By-Laws

Section 1. Procedure. These By-Laws may be amended as permitted in C.C. Section 3109.14 at any regular meeting of the Commission by an affirmative vote of two-thirds of the Commissioners provided that the amendment was properly submitted in writing at the previous regular Commission meeting. The Recording Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. Section 121.05. Section 2. Review. In May of every even numbered year, the Commission By-Laws shall be reviewed by a Special Committee appointed by a majority vote of the Commission to determine whether revisions or amendments should be made thereto.

These By-Laws are adopted this 27th day of September 2022.

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Addendum A

By-Laws of the Columbus South Side Area Commission

In accordance with Article V of the By-Laws and the Election Rules, one (1) Commissioner shall be elected from each of the nine (9) Districts set forth below to represent such District or geographic area identified therein. The District Commissioners shall be elected by a majority vote of the persons who reside or own real property in such District, and each District Commissioner shall maintain their residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission pursuant to Article IV of the By-Laws.

District 1

Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Jaeger Street; Proceeding North on Jaeger Street (east of the street centerline) to Kossuth Street; Proceeding East on Kossuth Street to S. Grant Avenue; Proceeding North on S. Grant Avenue to E. Sycamore Street; Proceeding East on E. Sycamore Street to Brust Street; Proceeding North on Brust Street to E. Beck Street; Proceeding East on E. Beck Street to Lathrop Street; Proceeding North on Lathrop Street to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to E. Whittier Street; Proceeding West on E. Whittier Street (north of the street centerline) to Jaeger Street.

Association in district: Schumacher Place Civic Association

District 2

Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Parsons Avenue; Proceeding North on Parsons (east of the street centerline) to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to first alley west of Studer Avenue, otherwise known as Denton Alley; Proceeding West on alley running parallel to and lying south of Livingston Avenue otherwise known as Denton Alley (north of the street centerline) to its point of intersection with the; centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; Proceeding South on the first unnamed alley running parallel to and east of Linwood to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; Proceeding East on the second unnamed alley running parallel to and lying north of E. Whittier Street (south of the alley centerline) to its point of intersection with the centerline of Studer Avenue; Proceeding South on

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Street (south of the street centerline) to its point of intersection with Rhoads Avenue; Continuing East along the extended centerline of Whittier Street to Memory Lane; Proceeding East along the centerline of Memory Lane to its point of intersection with Alum Creek Drive; Proceeding East along the extended centerline of Memory Lane (south of street centerline) to the West bank of Alum Creek; Proceeding South along the West bank of Alum Creek (west of the creek) to the extended imaginary line of the parking lot that intersects Alum Creek Drive; Proceeding Southwest along the extended imaginary line of the parking lot and continuing on the parking lot to Alum Creek Drive; Proceeding West on Winslow Drive (north of the street centerline) from its' point of intersection with the parking lot and Alum Creek Drive and across an imaginary line which crosses a field and railroad tracks and reconnects with Universal Road; Continuing West along Universal Road (north of the street centerline) to Fairwood Avenue; Proceeding North on Fairwood Avenue (east of the street centerline) to Moler Road; Proceeding West on Moler Road (north of the street centerline) to Lockbourne Road.

Association in district: Deshler Park Civic Association

District 6

Boundary Description:

Starting at the Northeast corner of Woodrow Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding South on the unnamed alley between S. Champion Avenue and Oakwood Avenue (east of the alley centerline) to the extended imaginary centerline of the unnamed alley south of Woodrow Avenue; Proceeding West on the extended imaginary centerline of the unnamed alley south of Woodrow Avenue (north of the alley centerline) to Parsons Avenue.

Association in district: Vassor Village Civic Association

District 7

Boundary Description:

Starting at the Northeast corner of Parsons Avenue and Marion Road; Proceeding North on Parsons Avenue (east of the street centerline) to the unnamed alley south of Woodrow Avenue; Proceeding East on the unnamed alley south of Woodrow Avenue (south of the alley centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding North on the unnamed alley between S. Champion Avenue and Oakwood Avenue to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Moler Road; Proceeding East on Moler Road (south of the street centerline) to Fairwood Avenue; Proceeding South on Fairwood Avenue (west of the street centerline) to Universal Road; Proceeding East on Universal Road across an imaginary line which crosses railroad tracks and a field and reconnects with Winslow Drive into Alum Creek Drive and crosses parking lot to Alum Creek; Proceeding South on Alum Creek to State Route 104; Proceeding

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


Addendum B

Columbus South Side Area Commission Zoning Policy

The following are the steps to follow in order to complete the process for variances within the Columbus South Side Area Commission (CSSAC) boundaries.

Council Variances or BZA Applications:

1. File application for demolition or variance with the City Buildings Department.
2. Contact the CSSAC Zoning Chair, by email at (zoning chair email) to alert them that an application has been filed.
3. Receipt of application from the City is necessary for the process to continue. No requests for variance will be considered until the application has been received by the CSSAC Zoning Chair from the city buildings department.
4. Once the application has been received, an email or phone call will be sent to the applicant and area civic association representative informing them of the application and explanation of the request. Zoning Chair will forward application to each of the committee members and presidents of affected civic associations. Further, if the application is located on a border of an adjacent area commission, the Zoning Chair shall notify said area commission. The civic association will have 45 days to return a recommendation to CSSAC.
5. If the Zoning Chair determines a project is of significant magnitude to warrant additional notice and discussion, the Zoning Chair may issue appropriate 7-day public notice of a special, informational meeting to discuss the application, which the applicant is required to attend. The affected civic associations may request a public meeting via the Zoning Chair, which will be approved at the sole discretion of the Zoning Chair. Special meetings shall be conducted at a public location and open to the general public.
6. Following special meetings as outlined in step 5 or in the event special meetings are not warranted, the applicant must attend the next scheduled civic association meeting to present the reasons for the request. Applicants are required to appear before the civic association no more than one time per application.
7. Upon considering the request, the civic association will issue a recommendation and send notice via email to the CSSAC Zoning Chair (zoning chair email) within 3 business days containing the completed City of Columbus approved zoning form including the outcome of the vote and

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the integrity of the South Side of Columbus. It is important that you plan for this process in your timeline. The CSSAC highly recommends applicants engage the appropriate civic association early in the process, possibly before a formal application is submitted to the City, to ensure the process runs smoothly and as quickly as possible.

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If a proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 30 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, James E. Griffin, Chairperson of the Cols South Side Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Cols South Side Area Commission on the 26, day of March, 2024.

James E. Griffin
Chairperson [print name here]

3-26-2024
Date of signature

James E. Griffin
Chairperson Signature

Addendum D

Columbus South Side Area Commission

Commission Seat Election Schedule

The following is a list of the future election years for each commission seat. Election groups are as follows:

- Election Group 1: Districts 1, 6, and 9; At-Large Business (BUS); At-Large Youth (YOU)
- Election Group 2: Districts 2, 4, and 7; At-Large Education (EDU); At-Large Religious-Social Services (RSS)
- Election Group 3: Districts 3, 5, 8; At-Large Resident (RES)

| Year | Election Group | Year | Election Group |
|------|----------------------|------|----------------------|
| 2020 | 1: 1, 6, 9, BUS, YOU | 2031 | 3: 3, 5, 8, RES |
| 2021 | 2: 2, 4, 7, EDU, RSS | 2032 | 1: 1, 6, 9, BUS, YOU |
| 2022 | 3: 3, 5, 8, RES | 2033 | 2: 2, 4, 7, EDU, RSS |
| 2023 | 1: 1, 6, 9, BUS, YOU | 2034 | 3: 3, 5, 8, RES |
| 2024 | 2: 2, 4, 7, EDU, RSS | 2035 | 1: 1, 6, 9, BUS, YOU |
| 2025 | 3: 3, 5, 8, RES | 2036 | 2: 2, 4, 7, EDU, RSS |
| 2026 | 1: 1, 6, 9, BUS, YOU | 2037 | 3: 3, 5, 8, RES |
| 2027 | 2: 2, 4, 7, EDU, RSS | 2038 | 1: 1, 6, 9, BUS, YOU |
| 2028 | 3: 3, 5, 8, RES | 2039 | 2: 2, 4, 7, EDU, RSS |
| 2029 | 1: 1, 6, 9, BUS, YOU | 2040 | 3: 3, 5, 8, RES |
| 2030 | 2: 2, 4, 7, EDU, RSS | 2041 | 1: 1, 6, 9, BUS, YOU |

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