

Columbus City Bulletin



Bulletin #43
October 25, 2025

Proceedings of City Council

Saturday, October 25, 2025



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, October 20, 2025*, with the exception of ordinances 2289-2025, 2660-2025, 2684-2025, 2693-2025, 2694-2025, 2695-2025, 2696-2025, 2701-2025, and 2702-2025, which were signed by President Pro Tem Rob Dorans also on *Monday, October 20, 2025*; by Mayor Andrew Ginther on *Tuesday, October 21, 2025*; and attested by Acting City Clerk, Charmaine D. Chambers on *Wednesday, October 22, 2025* (prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (Minutes)



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, October 20, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, OCTOBER 20, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0029-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 15, 2025

New Type: C2, C1
To: Ohio Springs Inc
Dba Sheetz 6485 North Hamilton Road Columbus, Ohio 43081
6486 N Hamilton Rd
Columbus, OH 43081
Permit #: 06521509-193

New Type: D1, D5, D2
To: The Border Two LLC
VIVA Mexican Cuisine
220 W Nationwide Blvd
Columbus, OH 43215
Permit #: 10009485-1

New Type: D5
To: State House LLC
11-13 W State St
Columbus, OH 43215
Permit #: 08516126-1

Transfer Type: D1, D3, D2
To: Lillys Lounge LLC
952-954 W Broad St
Columbus, OH 43222
From: Mike Stylski LLC
8143 S St Rt 48
Maineville, OH 45039
Permit #: 10005189-1

Advertise Date: 10/25/25
Agenda Date: 10/20/25
Return Date: 10/30/25

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0235X-2025](#) To Recognize the Impact of the Federal Government Shutdown on the Residents of Columbus and Ohio
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- A motion was made by Rob Dorans, seconded by Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

REMY

- 3 [0234X-2025](#) To support the recommendations of the Greater Columbus Public Art Strategy to guide the development of new public art in Columbus.
- Sponsors:** Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche and Shannon G. Hardin
- A motion was made by Emmanuel V. Remy, seconded by Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following**

vote:

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

WYCHE

- 4 [0233X-2025](#) To celebrate and recognize October as National Disability Employment Awareness Month.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION**

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

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

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

- FR-1 [0214X-2025](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2026. (\$0.00)

Read for the First Time

- FR-2 [2582-2025](#) To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for the annual maintenance and support of the City's Learning Management System, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$259,572.62 from the Department of Technology, Information Services Operating Fund. (\$259,572.62)

Read for the First Time

- FR-3** [2611-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the professional architectural / engineering services agreement with Karpinski Engineering, Inc.; for the Department of Technology's City Hall Structured Cabling Assessment & Design project; to authorize a transfer of \$225,000.00 between the General Fund Income Tax Set Aside Subfund and the Information Services Capital Projects Fund; to authorize an appropriation of \$225,000.00 in the Income Tax Set Aside Subfund and the Information Services Capital Projects Fund; and to authorize an expenditure up to \$225,000.00 from the Information Services Capital Projects Fund. (\$225,000.00)

Read for the First Time

- FR-4** [2645-2025](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish purchase orders for labor, material, supplies, and equipment related to computer upgrade of elevators at the Muni Court Building located at 375 S. High Street; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.; to authorize the transfer, and expenditure of \$57,909.43 from the General Permanent Improvement Fund; and to amend the 2025 Capital Improvement Budget. (\$57,909.43)

Read for the First Time

- FR-5** [2662-2025](#) To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2025 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2026 occurring prior to the passage of the 2026 appropriation ordinances. (\$0.00)

Read for the First Time

- FR-6** [2674-2025](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police, to enter into a sole source contract with Motorola Solutions, Inc. for the ongoing maintenance and support of the PremierOne Records system in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of \$363,557.00 from the Department of Technology, direct charge agency, Information Services Operating Fund. (\$363,557.00)

Read for the First Time

- FR-7** [2686-2025](#) To authorize the Director of the Department of Technology to enter into a contract with Concourse Tech, Inc. for the purchase of Proofpoint software maintenance and support services and to authorize the expenditure of \$431,243.12 from the Department of Technology, Information Services Operating fund. (\$431,243.12)

Read for the First Time

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

- FR-8** [2667-2025](#) To authorize the Director of the Department of Development to amend the City of Columbus Rickenbacker Community Reinvestment Area Agreement for the first time for Assignment and Assumption with 1489 Rohr Holding LLC to assign all benefits of the agreement to TCG OCP TIG Owner I, LLC and to revise the project site address from 1489 Rohr Rd. to 1345 Rohr Rd. Columbus, OH 43137. (\$0.00)

Read for the First Time

- FR-9** [2668-2025](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with Ball Metal Food Container, LLC to remove Ball Metal Food Container, LLC as enterprise and party to the agreement and to be replaced with Sonoco Metal Packaging, LLC as enterprise and party to the agreement, whereby Sonoco Metal Packaging, LLC will assume the terms and commitments of the agreement. (\$0.00)

Read for the First Time

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

- FR-10** [2550-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.448 acre portion of the right-of-way near Refugee Road to Columbus Metropolitan Housing Authority. (\$0.00)

Read for the First Time

- FR-11** [2566-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the city to release a portion of the north side of West North Broadway easement to allow for the property to clear title so the site can be redeveloped. (\$500.00)

Read for the First Time

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

- FR-12** [2578-2025](#) To authorize the City Clerk to enter into a grant agreement with Catholic Social Services, Inc. in support of Mercadito Raices; and to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

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

- FR-13** [2613-2025](#) To authorize the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to exercise an option to renew and to increase funding under the contract with ForPsych Corporation dba ForPsych: A Forensic Psychology Practice, for Psychological Screening Services; to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)

Read for the First Time

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

- FR-14** [2420-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Suburban Propane, L.P. for Offsite Biosolids Anaerobic Digestion; and to authorize the expenditure of \$935,000.00 from the Sewer Operating Fund. (\$935,000.00)

Read for the First Time

- FR-15** [2436-2025](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with DLZ Ohio, Inc. for the Lower Olentangy Tunnel - Phase 1 project; to authorize the Director of Public Utilities to submit the Lower Olentangy Tunnel - Phase 1 contract modification for loan funding and to execute any paperwork necessary to accept loan funding for this project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$1,888,917.00 from the Water Pollution Control Loan Fund to pay for the project. (\$1,888,917.00)

Read for the First Time

- FR-16** [2476-2025](#) To authorize the Director of the Department of Public Utilities to enter into a service contract with LOTO Lighthouse, LLC for HECA and energy control procedure development services; and to authorize the

expenditure of \$200,000.00 from the 2025 Division of Water Operating Fund. (\$200,000.00)

Read for the First Time

FR-17 [2483-2025](#)

To authorize the Director of Public Utilities to enter into a contract modification to add funding for the Residuals Management Plan Update Project - Part 2 with Hazen and Sawyer; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$500,000.00 from the Water Bond Fund for the contract modification. (\$500,000.00)

Read for the First Time

FR-18 [2523-2025](#)

To authorize the Director of Public Utilities to modify an existing agreement with Go Sustainable Energy, LLC for services related to the Climate Action Plan and associated Comprehensive Energy Management Plan; and to authorize the expenditure of \$250,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$250,000.00)

Read for the First Time

FR-19 [2567-2025](#)

To authorize the Director of the Department of Public Utilities to modify the contract with RCC Global, LLC for the Customer Information System (CIS) and Integrated Systems Upgrade Project to add additional funding; and to authorize the expenditure of \$3,141,040.60 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$3,141,040.60)

Read for the First Time

FR-20 [2600-2025](#)

To authorize the Director of Finance and Management to enter into a contract with Seal Analytical, Inc. for the purchase and installation of a Nutrient Analyzer System for the Division of Water; and to authorize the expenditure of \$63,806.00 from the Water Operating Fund. (\$63,806.00)

Read for the First Time

FR-21 [2615-2025](#)

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 \$288,650.00 from the Sewer Operating Sanitary Fund. (\$288,650.00)

Read for the First Time

FR-22 [2727-2025](#)

To authorize the director of the Department of Public Utilities to execute

those document(s) necessary to release the City's easement rights described and recorded in Deed Book 3218, Page 190, Recorder's Office, Franklin County, Ohio, at the request of Wilson Twin Creek Partners LLC. (\$0.00)

Read for the First Time

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

- FR-23** [2554-2025](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property 0000 E 5th Ave. (010-081775) and 0000 5th Ave. (010-081776) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

Read for the First Time

- FR-24** [2638-2025](#) To accept the application (AN24-013) of Columbus MHP, LLC for the annexation of certain territory containing 1.891± acres in Franklin Township. (\$0.00)

Read for the First Time

- FR-25** [2639-2025](#) To accept the application (AN25-007) of Mabinty Bangura and Abdul Sankoh for the annexation of certain territory containing 1.0± acres in Truro Township. (\$0.00)

Read for the First Time

- FR-26** [2640-2025](#) To authorize the Director of the Department of Development to modify a professional service contract with Paul Werth Associates, Inc to extend the end date to December 31, 2026. (\$0.00)

Read for the First Time

- FR-27** [2666-2025](#) 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 (187 Columbian Ave) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

Read for the First Time

DORANS

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

- FR-28** [2221-2025](#) To repeal and replace Chapters 168 and 169 of the Columbus City Codes; and to create the Division of the Columbus Occupational Safety

and Health Administration (COSHA) within the Department of Human Resources. (\$0.00)

Sponsors: Rob Dorans

Read for the First Time

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

REZONINGS/AMENDMENTS

- FR-29** [2789-2025](#) To amend Ordinance #0494-2017, passed March 13, 2017 (Z16-062), for property located at 341 OBETZ RD. (43207), by amending Section 2 to modify the height district of the proposed development and by repealing Section 3 and replacing it with a new Section 3 to modify the development text and site plan of said property within the CPD, Commercial Planned Development District (Rezoning Amendment #Z16-062A).

Read for the First Time

VARIANCES

- FR-30** [2378-2025](#) To grant a Variance from the provisions of Sections E.20.100.A, Use Table; E.20.040.C, Building Placement; and E.20.040.G, On-Site Parking, of the Columbus City Codes; for the property located at 1058 PARSONS AVE. (43206), to allow an automotive repair facility with reduced development standards in the UGN-1, Urban General District (Council Variance #CV25-032).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GREEN

- CA-1** [0232X-2025](#) Honoring Lynda Leclerc for 30 Years of Service

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

This item was approved on the Consent Agenda.

HARDIN

- CA-2** [0228X-2025](#) Recognizing and honoring October 15, 2025, as Pregnancy and Infant Loss Awareness Day
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Christopher Wyche
- This item was approved on the Consent Agenda.**
- CA-3** [0231X-2025](#) To Honor And Recognize Equality Ohio for 20 Years of Advocacy on Behalf of LGBTQ+ Lived and Legal Equality
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, 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-4** [2252-2025](#) To authorize the Director of the Department of Technology to modify an existing contract with OST Inc. OST Inc. of the District of Columbia (OST Inc.) to extend the contract term for an additional twelve (12) month period and to add additional funding; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-5** [2339-2025](#) To authorize the Finance and Management Director to modify an existing Universal Term Contract with Ferguson US Holdings Inc. to allow for manufacturer price increases for the option to purchase Mainline Couplings, Clamps, and Various Parts; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-6** [2552-2025](#) To authorize the Director of the Department of Technology, on behalf of Columbus Water & Power, to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$70,282.00 from the Department of Technology, Information Services Operating Fund. (\$70,282.00)
- This item was approved on the Consent Agenda.**

- CA-7** [2568-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Distribution Switchgear with Springfield Electric Supply Co. LLC dba Echo Electric; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)
This item was approved on the Consent Agenda.
- CA-8** [2725-2025](#) To authorize and direct the City Auditor to authorize payment to OST Inc. of the District of Columbia per the invoice approved by the Department Director (or designee) in an amount not to exceed \$642,173.10 from established purchase orders; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-9** [2726-2025](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Glockner Oil Company, Inc. Pugh Lubricants LLC dba to Cadence Petroleum Group; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-10** [2826-2025](#) To authorize an appropriation within the Neighborhood Initiatives subfund in support of Columbus City Council's Participatory Budgeting Initiative; to authorize the payment of reasonable food and non-alcoholic beverage expenses; and to declare an emergency. (\$225,000.00)
This item was approved on the Consent Agenda.

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

- CA-11** [2597-2025](#) To authorize the Director of the Department of Development to modify a grant agreement with Service! Relief for Hospitality Workers in an amount up to \$200,000.00; to amend the 2025 Capital Improvement Budget; to transfer funds within the Development Taxable Bond Fund; to authorize the expenditure of up to \$200,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$200,000.00)
This item was approved on the Consent Agenda.

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

- CA-12** [0223X-2025](#) 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 North Fourth Street Signals project; and to declare an emergency (\$0.00)
This item was approved on the Consent Agenda.

- CA-13** [2463-2025](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio to advance proposed improvements to Petzinger Road, Schaff Road, and Winchester Pike; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-14** [2603-2025](#) To appropriate funds within the Lucent Incentive District TIF Fund and the Lucent Commercial TIF Fund; to transfer funds from each of the Lucent Incentive District TIF Fund and Lucent Commercial TIF Fund respectively to the Lucent Incentive District TIF Capital Fund and the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund and Lucent Incentive District TIF Capital Fund; to transfer appropriation and cash between projects within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$100,000.00 collectively from the from the Lucent Commercial TIF Capital Fund and Lucent Incentive District TIF Capital Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

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

- CA-15** [2261-2025](#) To authorize and direct the City Auditor to authorize payment to SPROUT SOCIAL INC per invoice approved by the Department Director (or designee) in an amount not to exceed \$5,880.21 from the General Fund ; and to declare an emergency. (\$5,880.21)

This item was approved on the Consent Agenda.

- CA-16** [2572-2025](#) To authorize the Director of Neighborhoods to enter a not-for-profit service contract with the Neighborhood Design Center for work associated with the implementation of the One Linden, Envision Hilltop, and Eastland for Everyone community plans and general consulting services; to authorize the expenditure from the General Fund; to allow for reimbursement of expenses incurred prior to the date of the purchase order but not before March 1, 2025; and to declare an emergency. (\$50,100.00)

This item was approved on the Consent Agenda.

- CA-17** [2573-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with The Columbus Urban League in support of the One Linden Plan implementation; to authorize the expenditure from the General Fund; and to authorize the expenses of non-food and beverage related program expenses incurred prior to purchase order execution, beginning August 1, 2025; and to authorize the payment for reasonable food and/or non-alcoholic beverages; and to declare an emergency. (\$65,000.00)

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

Abstained: 1 - Nicholas Bankston

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

- CA-18** [2584-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Remember Us Urban Scouts, Inc. DBA Remember Us Urban Legends in support of the One Linden Plan implementation; and to authorize the expenditure from the General Fund; and to authorize the payment of non-food and beverage related program expenses incurred prior to the purchase order execution, beginning August 1, 2025; and to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

- CA-19** [2592-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with The Actions That Matter 4 Youth in support of the One Linden Plan implementation; and to authorize the expenditure from the General Fund; and to authorize the payment of non-food and beverage related program expenses incurred prior to purchase order execution, beginning August 1, 2025; and to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

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

- CA-20** [2541-2025](#) To authorize and direct the Director of the Department of Human Resources to enter into a grant agreement with the Ohio Department of Development and accept a grant in the amount of \$30,000.00 for the TechCred Training Plan - Round 33; to authorize the appropriation of \$30,000.00 in the General Government Grants Fund; and to declare an

emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-21 [2571-2025](#)

To authorize the City Auditor to transfer \$170,000.00 in appropriation authority between Object Classes within the Civil Service Commission General Fund Budget, to authorize the Executive Director of the Civil Service Commission to enter in a grant agreement with Aspyr for the purpose of administering the 2026-2027 EDGE Program; to authorize the expenditure of \$150,000.00 from the General Fund, and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-22 [2581-2025](#)

To authorize and direct the City Auditor to authorize the payment to ForPsych Corporation dba ForPsych: A Forensic Psychology Practice per invoice approved by the Civil Service Commission Executive Director in an amount not to exceed \$26,890.00 from the General Fund; and to declare an emergency. (\$26,890.00)

This item was approved on the Consent Agenda.

CA-23 [2591-2025](#)

To authorize the City Clerk to enter into a grant agreement with Dress for Success Columbus in support of the Pathway to Economic Empowerment framework; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

Sponsors: Shannon G. Hardin

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

Abstained: 1 - Nicholas Bankston

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

CA-24 [2649-2025](#)

To authorize and direct the City Auditor to authorize payment to Blue Chip Broadcasting, LTD. per invoice approved by the Department Director (or designee) in an amount not to exceed \$8,074.00 from the Employee Benefits Fund; and to declare an emergency. (\$8,074.00)

This item was approved on the Consent Agenda.

CA-25 [2803-2025](#)

To authorize the City Clerk to enter into a grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center; to authorize the reimbursement of expenses prior to the issuance of a purchase order; and to authorize an expenditure within the Neighborhood Initiatives subfund; to repeal Ordinance 2135-2025; and to declare an emergency. (\$55,500.00)

Sponsors: Nancy Day-Achauer, Rob Dorans and Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

CA-26 [2417-2025](#) To authorize the Board of Health to modify an existing contract with Decision Support Services, Inc. to add additional funding to provide evaluation services for Columbus Public Health's Healthy Start Project; to authorize an expenditure from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-27 [2497-2025](#) To authorize the Board of Health to enter into a contract with LifeCare Alliance for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$144,807.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$144,807.00)

This item was approved on the Consent Agenda.

CA-28 [2500-2025](#) To authorize the Board of Health to accept a grant from Bureau of Justice Assistance through the County in the amount of up to \$288,717.00 and any additional funds; to authorize the appropriation of up to \$288,717.00 and any additional funds to the Health Department in the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension as needed upon request by the Columbus Public Health department; and to declare an emergency. (\$288,717.00)

This item was approved on the Consent Agenda.

CA-29 [2598-2025](#) To authorize and direct the Board of Health to accept a 2025-2026 STD Surveillance (SSuN) Grant from the Centers for Disease Control and Prevention; to authorize the appropriation of \$274,653.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriation between object classes as needed upon request by the Columbus Public Health department; and to declare an emergency. (\$274,653.00)

This item was approved on the Consent Agenda.

CA-30 [2619-2025](#) To authorize the Board of Health to enter into contracts with Nationwide Children's Hospital for the provision of WIC Clinics at their facilities; to authorize the expenditure of \$961,509.00 from the Health Department

Grants Fund; and to declare an emergency. (\$961,509.00)

This item was approved on the Consent Agenda.

CA-31 [2687-2025](#)

To authorize and direct the Board of Health to accept funds from the Ohio Commission on Minority Health and any additional funds for 2025-2026 Minority Health Month Grant; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2025-2026 Minority Health Month Grant; and to declare an emergency. (\$9,000.00)

This item was approved on the Consent Agenda.

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

CA-32 [2536-2025](#)

To authorize the City Auditor to transfer funds in the amount of \$100,000.00 within the Support Services' general fund budget; to authorize the Director of Public Safety to enter into contract with Intrado Life & Safety, Inc (formally, Intrado Life & Safety Solutions Corporation) to continue the maintenance of the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$204,102.72 from Public Safety's General Fund; and to declare an emergency. (\$204,102.72)

This item was approved on the Consent Agenda.

CA-33 [2577-2025](#)

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Board of Commissioners; to appropriate \$105,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court for the purpose of providing work release and MARCH Assessments for defendants; to enter into a not-for-profit services contract with Alvis Inc., a not-for-profit corporation, in the amount of \$90,000.00 from the grant funds for work release; to authorize the expenditure of an amount not to exceed \$90,000.00 from the grant fund and to declare an emergency. (\$105,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-34 [2596-2025](#)

To authorize the City Attorney to modify an existing contract with Alban & Alban LLP to add additional funding; to authorize the expenditure of \$40,000.00 from the Environmental Fund; and to declare an emergency.

(\$40,000.00)

This item was approved on the Consent Agenda.

CA-35 [2607-2025](#)

To authorize and direct the City Auditor to authorize payment to The Artcraft Group Inc dba Foremost Promotions per the invoice approved by the Department Director (or designee) in an amount not to exceed \$6,380.33 from the General Fund; and to declare an emergency. (\$6,380.33)

This item was approved on the Consent Agenda.

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

CA-36 [2214-2025](#)

To authorize the Director of Public Utilities to enter into a sole-source contract with Minsait ACS, Inc. for the base Prism Historian and eAlarm software upgrades to the existing SCADA network; and to authorize the expenditure of \$106,045.00 from the Electricity Operating Fund. (\$106,045.00)

This item was approved on the Consent Agenda.

CA-37 [2456-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with EMH&T, Inc., for the Argus Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$474,249.56 from the Water - Fresh Water Market Rate Fund. (\$474,249.56)

This item was approved on the Consent Agenda.

CA-38 [2459-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering, Inc., for the Madison Avenue Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$404,843.73 from the Water - Fresh Water Market Rate Fund. (\$404,843.73)

This item was approved on the Consent Agenda.

CA-39 [2460-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with OHM Advisors, Inc., for the East Broad Street Area Water Line Improvements project; to authorize an

amendment to the 2025 Capital Improvement Budget; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; to appropriate funds within the Water - Fresh Water Market Rate Fund; to and to authorize the expenditure of up to \$361,486.46 from the Water - Fresh Water Market Rate Fund. (\$361,486.46)

This item was approved on the Consent Agenda.

CA-40 [2465-2025](#)

To authorize the Director of Public Utilities to modify an existing contract with Woolpert, Inc. for the Cityworks Asset Management System Project by adding additional funding; and to authorize the expenditure of \$250,000.00 split among the Public Utilities Operating Funds. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-41 [2506-2025](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of East Cooke Road and Overbrook Drive; to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Cooke Road Culvert Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Bond Fund; and to declare an emergency. (\$52,000.00)

This item was approved on the Consent Agenda.

CA-42 [2537-2025](#)

To authorize the Director of Public Utilities to enter into a contract renewal with Irvin Public Relations, LLC for Communications Support services; and to authorize the expenditure of \$87,500.00 from the Electricity Operating Fund. (\$87,500.00)

This item was approved on the Consent Agenda.

CA-43 [2545-2025](#)

To authorize the Director of Finance and Management to enter into a sole source contract with Sabatka, Davis & Associates, Inc. for the purchase and delivery of a Patterson Pump F42 Complete Rotor Assembly, including a Chesterton seal for the Division of Water Reclamation; and to authorize the expenditure of \$420,000.00 from the Sanitary Sewer Operating Fund. (\$420,000.00)

This item was approved on the Consent Agenda.

CA-44 [2569-2025](#)

To authorize the Director of Public Utilities to enter into a contract modification with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, Inc., for the Power General Engineering Services (2021-2024) project; to authorize an amendment to the 2025 Capital Improvement

Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to expend up to \$200,000.00 from the Electricity Bond Fund for the project and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-45 [2589-2025](#)

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 for the purchase of Bill Presentment Services with Level One, LLC for the Division of Power, the Division of Water, and the Division of Water Reclamation; and to authorize the expenditure of \$845,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, and to declare an emergency. (\$845,000.00)

This item was approved on the Consent Agenda.

CA-46 [2656-2025](#)

To authorize the Director of the Department of Public Utilities to modify a service agreement with Planning Communities, LLC for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development to add additional funding; to authorize the expenditure of \$15,000.00 from the Electricity Grants Fund; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-47 [2673-2025](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Drinking Water Pitcher Filters with Thomas Scientific Holdings LLC.; 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-48 [A0138-2025](#)

Appointment of Leah Young, 2353 Hardy Parkway Street, Grove City, OH 43123, to serve on the Southwest Area Commission, with a new term start date of September 10, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-49 [A0139-2025](#)

Appointment of Elizabeth Reed, 2541 Dwiton Court, Grove City, OH 43123, to serve on the Southwest Area Commission, with a new term start date of September 20, 2022 and an expiration date of December 31, 2025. Term extension to comply with 3109 (resume attached).

This item was approved on the Consent Agenda.

- CA-50** [A0140-2025](#) Appointment of Gavin French, 860 Geneva Avenue, Columbus, OH 43223, to serve on the Southwest Area Commission, with a new term start date of September 10, 2024 and an expiration date of December 31, 2027. Term extension to comply with 3109 (resume attached).

This item was approved on the Consent Agenda.

- CA-51** [A0141-2025](#) Appointment of Patty Spencer, 2246 Blue Rock Lane, Grove City, OH 43123, to serve on the Southwest Area Commission, with a new term start date of September 12, 2023 and an expiration date of December 31, 2026. Term extension to comply with 3109 (resume attached).

This item was approved on the Consent Agenda.

- CA-52** [A0142-2025](#) Appointment of Kristin Hayes, 1784 Rock Creek Drive, Grove City, OH 43123, to serve on the Southwest Area Commission, with a new term start date of September 20, 2022 and an expiration date of December 31, 2025. Term extension to comply with 3109 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Melissa Green, seconded by Christopher Wyche, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

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

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

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

- SR-1** [2642-2025](#) To authorize the Director of the Department of Public Service, or a designee, to enter into contract with TNT Power Wash Inc. dba TNT Services for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$75,600.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$75,600.00)

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

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

SR-2 [2643-2025](#) To authorize the Director of Public Service, or a designee, to execute a service contract with Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus) for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$55,800.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$55,800.00)

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

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

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

SR-3 [2486-2025](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to enter into contract with Pen-Link Ltd. to continue software licenses and subscriptions services that aid in obtaining and analyzing electronic information crucial to resolving cases; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$139,680.33 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$139,680.33)

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

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

SR-4 [2564-2025](#) To authorize the expenditure of \$210,000.00 from the General Fund for the second year of a three-year contract with SoundThinking Inc., formerly ShotSpotter, Inc., for use of a gunfire detection, alert, and analysis program in the Phase II coverage area; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$210,000.00)

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

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

SR-5 [2672-2025](#) To authorize and direct the City Attorney to settle the claims of Lonnie

Henry and K.G., a minor; to authorize the expenditure of the sum of one million dollars and zero cents (\$1,000,000.00) in settlement of these claims; to authorize the transfer of \$1,000,000.00 within the General Fund; and to declare an emergency. (\$1,000,000.00)

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

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

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

SR-6 [2477-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Murphy Tractor and Equipment Co., Inc. for the purchase and delivery of a Backhoe loader and accessories for the Department of Public Utilities; and to authorize the expenditure of \$126,985.00 from the Division of Water Reclamation Operating Fund and to waive the competitive bidding provisions of City Code. (\$126,985.00)

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

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

SR-7 [2546-2025](#) To authorize the Director of Public Utilities to renew and increase a contract with Azteca Systems, LLC. for software licenses associated with the Cityworks AMS system; to waive competitive bidding of the Columbus City Code; and to authorize the expenditure of \$753,900.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$753,900.00)

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

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

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

SR-8 [2399-2025](#) To authorize the Director of the Department of Development to enter into a service contract with Benevate, LLC in an amount up to \$96,128.00 to provide for the continued use of Neighborly software, including support and training services, and 5 additional user subscriptions; to authorize a

transfer of \$38,000.00 between object classes within the Division of Housing Stability; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; and to authorize the expenditure of \$96,128.00. (\$96,128.00)

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

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

SR-9 [2539-2025](#)

To authorize appropriation in an amount up to \$892,026.96, the transfer between object classes in an amount up to \$3,468.84, and the expenditure in an amount up to \$1,100,000.00 of 2022 and 2023 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct single family homes with each address having its own set of loan documents. (\$1,100,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:19 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 20, 2025

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 50 OF CITY COUNCIL (ZONING), MONDAY, OCTOBER 20, 2025 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[2288-2025](#)

To rezone 2410 DEMOREST RD. (43123), being 14.07± acres located on the east side of Demorest Road, 800± feet north of Black Pine Drive, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z25-012).

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

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

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

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

2684-2025

To amend Ordinance #1750-02, passed December 2, 2002 (Z02-050), for property located at 1988 HILLIARD & ROME RD. (43026), by repealing Sections 1 and 3 and replacing with new Sections 1 and 3 to modify commitments regarding building setback line for a property in the L-C-4, Limited Commercial District (Rezoning Amendment #Z02-050A).

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

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

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

Absent@vote: 1 - Shannon Hardin

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

2694-2025

To rezone 1156 OAKLAND PARK AVE. (43224), being 9.07± acres located at the northeast corner of Oakland Park Avenue and Atwood Terrace, From: CPD, Commercial Planned Development District, C-1, Commercial District, and R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z25-022).

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

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

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

Absent@vote: 1 - Shannon Hardin

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

VARIANCES

2289-2025

To grant a Variance from the provisions of Section 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 2410 DEMOREST RD. (43123), to allow increased garage height for an apartment complex in the L-AR-1, Limited Apartment Residential District

(Council Variance #CV25-025).

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

2660-2025

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; and 3309.14, Height districts, of the Columbus City codes; for the property located at 2025 S. HIGH ST. (43207), to allow multi-unit residential development with increased building height in the M, Manufacturing District (Council Variance #CV22-104).

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

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

2693-2025

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 1097-1099 E. 18TH AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-076).

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

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

2695-2025

To grant a Variance from the provisions of Sections 3361.02, Permitted uses; and 3363.41, Storage, of the Columbus City Codes; for the property located at 1156 OAKLAND PARK AVE. (43224), to allow storage uses associated with a plant nursery/garden center in the CPD, Commercial Planned Development District (Council Variance #CV25-040).

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

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

2696-2025

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, 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 yard required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus

City Codes; for the property located at 285 E. MOLER ST. (43207), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV25-062).

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

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

2701-2025

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 2948 E. 7TH AVE. (43219), to allow a Type A family child care home with reduced parking in the R-4, Residential District (Council Variance # CV25-069).

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

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

[2702-2025](#)

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 229 E. 11TH AVE. (43201), to allow a rooming house in the C-4, Commercial District (Council Variance #CV23-142).

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

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

ADJOURNMENT

A motion was made by Melissa Green, seconded by Christopher Wyche, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent@vote: 1 - Shannon Hardin

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

ADJOURNED AT 8:08 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0223X-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Passed

Matter Resolution
Type:

BACKGROUND: The City’s Department of Public service (“DPS”) is engaged in the North Fourth Street Signals Phase 1 Project, project number 545027-100000, (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of North Fourth Street, (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0429-2025 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: Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project and meet the February 2026 clear date which will preserve the public peace, health, property, safety, and welfare.

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 North Fourth Street Signals project; and to declare an emergency (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the North Fourth Street Signals Phase 1 Project, project number 545027-100000 (“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 North Fourth Street (“Real Estate”) in order to complete the Public Project; and

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

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

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to acquire the Real Estate prior to the February 2026 clear date in order to prevent unnecessary delay in completing the public project, for the immediate preservation of the public peace, property, health, welfare, and

safety; **NOW, THEREFORE,**

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the North Fourth Street Signals Phase 1 Project, project number 545027-100000 (“Public Project”).

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

- 1) 1-T (24 Month Temporary Easement)**
- 2) 3-T (24 Month Temporary Easement)**
- 3) 10-SH (Standard Highway Easement)**
- 4) 11-T (24 Month Temporary Easement)**
- 5) 20-T (24 Month Temporary Easement)**
- 6) 20-WD (Fee Simple Without Limitation of Access)**

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

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

SECTION 4. That this resolution, for the reasons stated in the preamble, which are made a part of this resolution 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 resolution’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0228X-2025

Drafting Date: 10/9/2025

Version: 1

Current Status: Passed

Matter Ceremonial Resolution
Type:

Recognizing and honoring October 15, 2025, as Pregnancy and Infant Loss Awareness Day

WHEREAS, pregnancy and infant loss affects families and communities everywhere, leaving an enduring impact on parents, grandparents, siblings, and loved ones; and

WHEREAS, Aliyah’s Light Pregnancy and Infant Loss Support was founded in loving memory of Aliyah Danyell Bing to provide compassionate care, grief education, and a safe space for healing to families navigating the unimaginable pain of loss; and

WHEREAS, the organization offers programs of comfort, remembrance events, and resources that honor the lives of babies gone too soon while raising awareness about pregnancy and infant loss in our community; and

WHEREAS, Aliyah’s Light embodies the spirit of hope by illuminating pathways to healing, supporting families in their grief journeys, and inspiring conversations that break the silence and stigma surrounding pregnancy and infant loss; and

WHEREAS, October 15th is recognized nationally as Pregnancy and Infant Loss Awareness Day, providing a special time to acknowledge the deep grief and enduring love of families and to encourage community-wide understanding and support; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby honors and recognizes October 15, 2025, as Pregnancy and Infant Loss Awareness

Legislation Number:	0231X-2025	Current Status:	Passed
Drafting Date:	10/10/2025	Matter	Ceremonial Resolution
Version:	1	Type:	

To Honor And Recognize Equality Ohio for 20 Years of Advocacy on Behalf of LGBTQ+ Lived and Legal Equality

WHEREAS, Equality Ohio was founded in 2005 by a group of 65 dedicated LGBTQ+ activists and allies from all corners of Ohio after voters passed a constitutional amendment prohibiting same sex marriage and civil unions, and in the 20 years since, Equality Ohio has provided vital and life-saving advocacy and services to Ohio’s LGBTQ+ community; and

WHEREAS, In 2019, after a year of research examining community lawyering best practices around the United States and an assessment of over 2,000 community surveys, Equality Ohio established the only entity in Ohio providing culturally humble and sensitive general legal assistance to support a growing need within the LGBTQ+ community; and

WHEREAS, Ohio still does not provide even basic nondiscrimination protections for LGBTQ+ Ohioans in housing, employment, or public accommodations, yet Equality Ohio has aided 37 Ohio locales in the passage of a Non-Discrimination Ordinance and 14 Ohio locales in the passage of a “Conversion Therapy” Ban; and

WHEREAS, The historic Equality Ohio Legal Clinic has served over 4,000 Ohioans since 2019, becoming the statewide experts on LGBTQ+ specific legal concerns and is one of only two legal clinics of its kind in the country, and

WHEREAS, Equality Ohio’s services are required now more than ever as transphobia, homophobia, and queerphobia are growing exponentially in the United States, leading to violence, discrimination, and legislation

that impacts LGBTQ+ Ohioans' concrete health outcomes and life expectancy; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby honors and recognizes Equality Ohio for the organization’s 20 years of advocacy on behalf of Ohio’s LGBTQ+ community.

Legislation Number:	0232X-2025	Current Status:	Passed
Drafting Date:	10/15/2025	Matter	Ceremonial Resolution
Version:	1	Type:	

Honoring Lynda Leclerc for 30 Years of Service

WHEREAS, Lynda Leclerc has devoted 30 years of exemplary service to Huckleberry House, dedicating her career to supporting youth in crisis and strengthening families in our community; and

WHEREAS, throughout her tenure, Lynda has embodied the mission, vision, and values of Huckleberry House, ensuring that vulnerable young people are met with safety, dignity, and hope; and

WHEREAS, her leadership, professionalism, and tireless advocacy have had a lasting impact not only on the lives of thousands of youth and families served, but also on her colleagues, community partners, and the greater Central Ohio community; and

WHEREAS, Lynda has been a cornerstone of Huckleberry House, contributing to its growth, stability, and reputation as a trusted resource for more than five decades; and

WHEREAS, the City Council wishes to recognize the extraordinary commitment of individuals who dedicate their lives to public service and community betterment;

NOW, THEREFORE, BE IT RESOLVED, that Columbus City Council on behalf of all its residents, does hereby commend and thank Lynda Leclerc for her 30 years of outstanding service to Huckleberry House and the youth of our community, and extends its best wishes for her continued success and fulfillment.

Legislation Number:	0233X-2025	Current Status:	Passed
Drafting Date:	10/15/2025	Matter	Ceremonial Resolution
Version:	1	Type:	

To celebrate and recognize October as National Disability Employment Awareness Month.

WHEREAS, National Disability Employment Awareness Month (NDEAM) was officially recognized by Congress in 1988, with the purpose of acknowledging the importance of increasing opportunities for people with disabilities in the workforce; and,

WHEREAS, NDEAM is an opportunity to highlight the contributions of workers with disabilities and to educate the public about the value of disability inclusion in the workplace; and,

WHEREAS, recognition of NDEAM encourages the hiring, retention, and advancement of people with disabilities; and,

WHEREAS, this year we recognize the value and talent American workers with disabilities add to our workplaces and economy, and to highlight their achievements both past and present; and,

WHEREAS, disability inclusion is beneficial for everyone, as it creates supportive, accessible and understanding working environments for all, encourages and fosters innovation, and embraces a variety of diverse perspectives and lived experiences; and,

WHEREAS, approximately 13 percent of the total population of the City of Columbus lives with a disability; and,

WHEREAS, the City of Columbus recognizes the value and contributions of individuals with disabilities in the workplace, and continues to advocate for and support inclusion, equity, and belonging; and,

WHEREAS, the City of Columbus remains committed to advancing inclusion for people with disabilities within the workplace and our community; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate and recognize October as National Disability Employment Awareness Month (NDEAM).

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates and values the contributions of employees with disabilities and encourages all residents to celebrate National Disability Employment Awareness Month (NDEAM), learn more about disability employment issues, and foster inclusion for people with disabilities in the workplace.

Legislation Number: 0234X-2025

Drafting Date: 10/15/2025

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To support the recommendations of the Greater Columbus Public Art Strategy to guide the development of new

public art in Columbus.

WHEREAS, the Greater Columbus Public Art Strategy is intended to serve as a vision for future public art in Columbus and Franklin County; and,

WHEREAS, this strategy will provide the City of Columbus with the research and rationale to implement new public art and cultural policies; and,

WHEREAS, this strategy included three distinct phases that enabled comprehensive community engagement and expert input; and,

WHEREAS, this engagement initiative gathered feedback from over 2,000 community members in the form of surveys, one-on-one interviews, townhalls, workshops, and pop-up events; and,

WHEREAS, this strategy provides recommendations for the development of new public art, including the distribution of public art, diversity of art and artists, process improvements, and funding sources; and,

WHEREAS, this strategy is essential to enhance the built environment, deepen community identity, represent the diversity of the City of Columbus through the arts, support local artists, and foster a more vibrant and inclusive cultural landscape.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby express its support for the Greater Columbus Public Art Strategy to guide the planning and development of future public art in the City of Columbus and encourages all City departments and divisions to reference the strategy when initiating or reviewing public art proposals. The Council further commends the Greater Columbus Arts Council and the Department of Development for their leadership in advancing this shared vision, and recognizes the importance of maintaining the Greater Columbus Public Art Strategy on file to inform future public art initiatives and implementation efforts throughout the city.

Legislation Number: 0235X-2025

Drafting Date: 10/16/2025

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize the Impact of the Federal Government Shutdown on the Residents of Columbus and Ohio

WHEREAS, the current federal government shutdown is causing immediate and cascading harm to states, local governments, workers and communities;

WHEREAS, Medicaid, SNAP food assistance and other essential programs are disrupted, leaving state agencies and caseworkers to manage overwhelming backlogs while families face unnecessary delays;

WHEREAS, federal dollars for health care, education, infrastructure and public safety are stalled, forcing

governors and legislatures into the untenable choice of covering for federal failure with reserves, borrowing schemes, or passing the pain onto workers and communities;

WHEREAS, tens of thousands of civilian federal employees and contract workers in Ohio-many of whom are union members-are being forced to work without pay or are furloughed, causing great personal financial stress;

WHEREAS, Black, Brown, immigrant and low-income workers are disproportionately harmed when benefits are delayed, services are shuttered and paychecks are withheld;

WHEREAS, counties and municipalities rely heavily on federal pass-through dollars for essential services such as public health, transportation, housing and education, and the shutdown forces them to make devastating choices-cutting services, borrowing or depleting reserves;

WHEREAS, shutdown-driven delays in housing assistance, infrastructure projects and public health funding destabilize local economies, increase pressure on municipal budgets and erode trust in government at the community level;

WHEREAS, as local leaders, we are always accountable to our constituents for service disruptions caused by federal inaction, which strains state and local resources and undermines our ability to serve our communities;

WHEREAS, governors and state legislatures will need to take emergency measures during the shutdown to protect working families-including temporary backfills for Medicaid, SNAP, child care and other essential programs; guarantees of back pay and job protections for state employees who are furloughed or forced to work without pay; and transparent, real-time reporting on program disruptions and those who are affected;

WHEREAS, the One Big Beautiful Bill Act has created a mounting health care crisis by cutting more than \$900 billion in federal Medicaid funding and failing to extend the Affordable Care Act (ACA) premium tax credits, all of which will result in health care cost spikes, hospital closures, loss of coverage for some 15 million people and the loss of more than 600,000 health care jobs; and

WHEREAS, health insurers will begin announcing next year's ACA marketplace premiums throughout October, which are expected to increase by 114% for 22 million people if there is no clear extension of the premium tax credits before then;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS that the City of Columbus calls on federal leaders to fund the government, fix the health care crisis and put working people first.

Legislation Number: 2214-2025

Drafting Date: 8/6/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to enter into an agreement with Minsait ACS, Inc. for hardware, software, and project services related to the PRISM Historian hardware Server and eAlarm application.

Minsait ACS, Inc. is the original developer and system architect for the Division of Power's existing PRISM SCADA system. PRISM historian and eAlarm are add-ons to this existing system. PRISM historian extends the number of collected points beyond the 14,000 limit of PRISM HDC, supports data collection intervals down to one second, allows reporting through traditional Greport tool and LibreOffice macros, and supports high-availability database configurations. The eAlarm event application provides the capability for email alerts for system events or critical alarms for up to 20 recipients. Due to the custom solution used by the Division of Power, it is in the City's best interest to enter into a sole-source contract for these two package add-ons.

The original PRISM system was upgraded under the authorization of ORD #2409-2022. This project is estimated to take three months from project kickoff, but as delays are possible, the contract will extend from date of execution through completion of the historical data transfer, and end with shipment of the system and acceptance by the Division of Power.

Vendor:

Minsait ACS, Inc.

Contract Compliance Number: 008779

Contract Compliance Expiration Date: 7/8/2022 (pending update)

Fiscal Impact: \$106,045 is budgeted and available from within the Public Utilities Electricity Operating Fund to meet the financial obligations of this contract. It came in under budgeted expectations, which were \$150,000.00. Previous spending includes annual licensing costs.

\$27,369.00 was spent in 2024

\$42,502.00 was spent in 2023

To authorize the Director of Public Utilities to enter into a sole-source contract with Minsait ACS, Inc. for the base Prism Historian and eAlarm software upgrades to the existing SCADA network; and to authorize the expenditure of \$106,045.00 from the Electricity Operating Fund. (\$106,045.00)

WHEREAS, the Department of Public Utilities utilizes the SCADA network designed and developed by Minsait ACS, Inc. as the main controlling and monitoring system for the Division of Power electrical distribution system; and

WHEREAS, the original system, over 20 years old, was upgraded under the authorization of Ordinance 2409-2022; and

WHEREAS, the Department of Public Utilities wishes to enter into an agreement for hardware, software and project services for the PRISM base historian and eAlarm add-ons; and

WHEREAS, As the system is proprietary, this ordinance is being submitted in accordance with the pertinent provisions for Sole Source procurement of Columbus City Code Chapter 329; and

WHEREAS, the expenditure of \$106,045.00 or so much thereof as may be needed, is hereby authorized from object classes 03, Services, and 06, Capital Outlay, in the Electricity Operating Fund, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities in that it is necessary to authorize the Director of Public Utilities to enter into a contract with Minsait ACS, Inc. for hardware, software, and implementation of the Base Prism Historian and eAlarm software upgrades to the existing SCADA network; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Minsait ACS, Inc. for implementation of the Base Prism Historian and eAlarm software upgrades to the already existing SCADA network pursuant to the sole source provisions of Columbus City Code.

SECTION 2. That the expenditure of \$106,045.00 or so much thereof as may be needed, is hereby authorized from object classes 03, Services, and 06, Capital Outlay, in the Electricity Operating Fund, per the accounting codes in the attachment to this ordinance; and

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

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

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

Legislation Number: 2252-2025

Drafting Date: 9/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology to modify an existing agreement with OST Inc. of the District of Columbia (OST Inc.) through the extension of purchase order PO485122. This extension will add twelve (12) months from the current expiration date of January 8, 2026, making the new expiration date January 8, 2027. This agreement was previously authorized by Ordinance 2984-2024. These professional services support DoT’s operational needs and have played a critical role in the initial phases of the Zero Trust Network (ZTN) initiative, aiding the department in the transformation of the city’s network systems to enhance cybersecurity, asset management, and network efficiency across over 250 city locations. In addition, this ordinance authorizes the Director of the Department of Technology to modify the original contract to add funds to pay for additional services for the Civil Service Commission in the amount of \$100,000.00 from the General Fund.

1.1 Amount of additional funds to be expended:

The original contract amount:	\$800,000.00 (PO485122, Ord. 2984-2024)
Contract modification amount:	\$100,000.00 (This ordinance)
Total contract amount:	\$900,000.00

1.2 Reasons additional goods/services could not be foreseen:

This modification is necessary to provide additional funding to ensure continuity of service and maintain the ZTN initiative, enhancing cybersecurity, asset management, and network efficiency. This modification will allow systems to proceed to prevent any interruptions in service.

1.3 Reason other procurement processes are not used:

The city currently has an agreement with OST for cybersecurity, asset management, and network productivity services. This modification adds funds to include the services provided to the Civil Service Commission. It is in the best interest of the city to modify this contract.

1.4 How cost of modification was determined:

The cost of this contract modification is based on the pricing as defined in the original proposal.

FISCAL IMPACT

Funding in the amount of \$100,000.00 is budgeted and available in the General Fund, Fund 1000.

EMERGENCY DESIGNATION

This ordinance is being submitted with emergency designation to ensure that there is no interruption in critical city operations including email, authentication services, VoIP, business system analysts, program management, operating systems, GIS, boundary networking, storage, databases, and the ZTN initiative.

CONTRACT COMPLIANCE

Vendor Name: OST Inc. of the District of Columbia

Vendor Acct#: 042892

Expiration Date: 8/6/2026

To authorize the Director of the Department of Technology to modify an existing contract with OST Inc. OST Inc. of the District of Columbia (OST Inc.) to extend the contract term for an additional twelve (12) month period and to add additional funding; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to extend PO485122 for a period of twelve (12) months, to January 8, 2027, to allow for the completion of the project; and

WHEREAS, this ordinance modifies the contract to add \$100,000.00 in funding to support professional services to include the Civil Service Commission; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to modify an existing contract with OST Inc. of the District of Columbia (OST Inc.) to extend the contract term for an additional twelve month period and to add additional funding to cover the cost for services to the Civil Service Commission and to ensure that there is no interruption in critical city operations including email, authentication services, VoIP, business system analysts, program management, operating systems, GIS, boundary networking, storage, databases, and the Zero Trust Network initiative, 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 Technology be and is hereby authorized to modify an existing agreement with OST Inc. of the District of Columbia (OST Inc.) to extend the contract term of the purchase order PO485122 through January 8, 2027 and to add additional funding to cover cost for services to be provided to the Civil Service Commission.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be necessary is hereby authorized per the accounting codes in the attachment to this ordinance. **(see 2252-2025 EXP)**

SECTION 3. 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 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: 2261-2025

Drafting Date: 8/15/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City Auditor to make payment to SPROUT SOCIAL INC for services rendered and to declare an emergency.

FISCAL IMPACT: Funding in the amount of \$5,880.21 is available and appropriated for the payment of this expenditure in Fund 1000 within the Department of Neighborhoods as noted in the attached “Then and Now Certificate” as approved by the City Auditor.

To authorize and direct the City Auditor to authorize payment to SPROUT SOCIAL INC per invoice approved by the Department Director (or designee) in an amount not to exceed \$5,880.21 from the General Fund ; and to declare an emergency. (\$5,880.21)

WHEREAS, SPROUT SOCIAL INC, provided SERVICES to the City of Columbus, and,

WHEREAS, after these goods or services were rendered, the City received an invoice for which a purchase order, with a prior certification of availability of funds by the City Auditor attached, had not been obtained; and,

WHEREAS, Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and,

WHEREAS, the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a “then and now certificate”); and,

WHEREAS, less than thirty days have passed since the City Council’s receipt of the certificate from the City Auditor; and

WHEREAS, the City Council desires to satisfy the obligations of the contract;

WHEREAS, an emergency exists in the daily operations of the Department of Neighborhoods in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) all 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 City Council hereby acknowledges receipt of the “then and now certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to VENDOR per invoice approved by the Department Director (or designee) in an amount not to exceed \$5,880.21 to SPROUT SOCIAL INC.

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

Legislation Number: 2288-2025

Drafting Date: 8/20/2025

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z25-012

APPLICANT: Metro Development LLC; c/o Jeffery L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on July 10, 2025.

WESTLAND AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 14.07± acre site consists of two parcels, each developed with a single-unit dwelling in the R, Rural District as a result of recent annexation from Jackson Township. The requested L-AR-1, Limited Apartment Residential District will allow the site to be developed with a ~~264-unit~~ **256-unit** apartment complex. The site is within the planning boundaries of *The Westland Plan* (1994), which recommends “Low density residential, 1-2 units per acre” land uses at this location. While the proposal is inconsistent with that recommendation, staff recognizes existing medium density residential (10-16 du/ac) to the southwest, and the proposal’s high level of consistency with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018), including buffering/screening of adjacent low density residential uses, preservation of existing mature trees along the southern edge of the site, and activation of open space with walking paths, as mitigating factors for support. Staff also notes that the project will provide additional housing consistent with City priorities. A concurrent Council variance (Ordinance #2289-2025; CV25-025) has been filed to increase the height of detached garages.

To rezone **2410 DEMOREST RD. (43123)**, being 14.07± acres located on the east side of Demorest Road, 800± feet north of Black Pine Drive, **From:** R, Rural District, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z25-012).

WHEREAS, application #Z25-012 is on file with the Department of Building and Zoning Services requesting rezoning of 14.07± acres from R, Rural District, to the L-AR-1, Limited Apartment Residential District; and

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

WHEREAS, the Westland Area Commission recommends disapproval; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-1,

Limited Apartment Residential District will allow an apartment complex that includes a high level of consistency with C2P2 Design Guidelines, and provides additional housing consistent with City priorities; 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:

2410 DEMOREST RD. (43123), being 14.07± acres located on the east side of Demorest Road, 800± feet north of Black Pine Drive, and being more particularly described as follows:

Situated in the Township of Jackson, County of Franklin, State of Ohio, Virginia Military Survey Number 1389, being 14.07± acres, and being bounded and more fully described as follows:

BEGINNING for reference at the intersection centerline of Demorest Road (width varies), and the southwest corner of a record 8.930 acre parcel as conveyed to James E. and Karen L. Ruggles (Official Record 19425, Page I18),

Thence North 00°56'50" East, with the centerline of Demorest Road, a distance of 208.59 feet to the southwest corner of a record 0.649 acre parcel conveyed to Gavin R. Price-Fuller (Instrument Number: 201908120101229);

Thence South 89°02'41" East, with the southerly line of said Price-Fuller parcel and a northerly line of a record 8.930 acre parcel conveyed to James E. and Karen L. Ruggles (Official Record 19425, Page I18) and across said Demorest Road and that 0.218 acre highway easement conveyed to the County of Franklin by deed of record in Deed Book 1303, Page 25, a distance of 230.00 feet;

Thence North 00°56'50" East, with the easterly line of said Price-Fuller parcel and a westerly line of a said Ruggles parcel, a distance of 123.00 feet;

Thence South 89°02'41" East, with a northerly line of said Ruggles parcel and the southerly line of part of a record 7.757 acre parcel conveyed to Hank W. and Patricia S. Schreck (Official Record 16809, Page E08), a distance of 285.69 feet;

Thence along the lands of said Schreck parcel the following two (2) courses:

North 00°34'19" East, a distance of 273.34 feet; North 44°10'57" West, a distance of 75.87 feet to the westerly right-of-way line of Christy Lane (60') said point being the southeast corner of Lot 22 of Robin Estates (Plat Book 52, Page 98);

Thence North 84°02'04" East, with the southerly line of Lot Numbers 36, 35, 34, 33, 32 and 31 of said Robin Estates No. 2 (Plat Book 52, Page 98) and along the southerly line of Christy Lane (60'), a distance of 676.52 feet to an iron pin set in a southwesterly corner of Reserve "H" in Big Run Ridge Section 3 Part 3 (Plat Book 120, Page 17), a northwesterly corner of the City of Columbus corporation line;

Thence South 01°05'35" West, with the westerly line of said Reserve "H" and the westerly line of Lot Numbers 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147 and Reserve "C" of Big Run Ridge Section 2 Part

2 (Plat Book 116, Page 35), a distance of 958.39 feet to a northeast corner of a record 7.517 acre parcel conveyed to PLM South Grove, LLC (Instrument Number: 202110140186490), and also being the southeasterly corner of said Ruggles parcel;

Thence along the southerly lines of land of said Ruggles parcel the following three (3) courses:

Thence North 66°41'57" West, a distance of 364.60 feet;

Thence North 00°28'43" West, a distance of 100.00 feet;

Thence South 89°29'34" West, along the southerly line of said Ruggles parcel and across said County of Franklin Easement and Demorest Road, a distance of 789.86 feet to the TRUE PLACE OF BEGINNING and containing 14.07 acres, more or less, being all out of Jackson Township. With 5.29 acres located in said 7.757 acre parcel, and 8.78 acres located in said 8.930 acre parcel, more or less, as surveyed by Steven W. Clutter, for and on behalf of CESO, Inc. in November of 2024.

This description of the above zoning area and location of the property to be amended for zoning purposes only, and is not a boundary survey as defined in O.A.C. Chapter 4733.37. This description was prepared from records of the Engineer and Recorder's office of Franklin County, Ohio, and is not intended for the transfer of real property.

The basis of bearings is Ohio State Plane South Zone (NAD 83, 2011 Epoch 2010). The Columbus, Mount Vernon, and McConnelsville CORS stations were used in determining the grid bearing and establishing a bearing of N 00° 56' 50" E, for a portion of the centerline of Demorest Road, between Franklin County Geodetic Survey Monuments 1237 Reset and 1239 derived from GPS coordinates.

To Rezone From: R, Rural District,

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official zoning map and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan titled, "**SITE PLAN**," and said building elevations titled, "**BUILDING TYPE 'G' ELEVATIONS**," and "**ARCHITECTURAL ELEVATIONS - BUILDING 1, 2 STORY**," "**ARCHITECTURAL ELEVATIONS - ANCILLARY STRUCTURES**," all dated August 6, 2025, and said text titled, "**LIMITATION TEXT**," dated ~~August 18~~ **October 20, 2025**, all signed by Jeffery L. Brown, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-1

PROPERTY ADDRESS: 2410 Demorest Road

OWNER: James & Karen L Ruggles et al.
APPLICANT: Metro Development LLC
DATE OF TEXT: ~~8/18/25~~10/20/2025
APPLICATION NUMBER: Z25-012

1. INTRODUCTION: The site is on the east side of Demorest Road north of Big Run South Road. There is an existing home on the southern portion of the site. The property is being annexed to the City.

2. PERMITTED USES: Those uses permitted in Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the submitted text or drawings the applicable development standards are contained in Chapter 3333 of the Columbus City Code

A. Density, **Height**, Lot, and/or Setback Commitments.

1. The maximum number of dwelling units shall be ~~264~~ **256**.
2. The height of the garages is increased from 15 to 16 feet (see CV25-025).

3. Building Number One, as shown on the site plan, shall be limited to two stories in height.

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

The applicant shall install the following road improvements on Demorest Road at the site's access point.

1. A southbound left turn lane with a length of 175 feet which includes 50 foot diverging taper.
2. A northbound right turn lane with a length of 175 feet which includes a 50 foot diverging taper. In lieu of construction, the Developer shall be responsible to provide a contribution based on the cost of the turn lane to go toward a future regional path project along Demorest Road. This shall be based on the estimate and schematic reviewed and approved by the Franklin County Engineer's office.
3. The applicant shall contribute \$193,166.16 to the City of Columbus for regional roadway improvements in this area.
4. The applicant shall extend a pedestrian facility from the southern edge of the site frontage on Demorest Road to connect to the pedestrian facilities at the intersection of Demorest Road and Black Pine Drive.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

The perimeter yard shall be landscaped in accordance with the submitted site plan.

D. Building Design and/or Interior-Exterior Treatment Commitments.

The buildings shall be constructed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the

development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations 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 proposed adjustment.

Building Number 1 shall be limited to two stories in height, and it shall be consistent with the three-story building elevations.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the AR-1 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is contingent upon City Council passage of Ordinance #2303-2025 (AN25-008) which proposes annexation of the subject site.

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

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

The applicant shall install the following road improvements on Demorest Road at the site's access point.

1. A southbound left turn lane with a length of 175 feet which includes 50 foot diverging taper.
2. A northbound right turn lane with a length of 175 feet which includes a 50 foot diverging taper. In lieu of construction, the Developer shall be responsible to provide a contribution based on the cost of the turn lane to go toward a future regional path project along Demorest Road. This shall be based on the estimate and schematic reviewed and approved by the Franklin County Engineer's office.
3. The applicant shall contribute \$193,166.16 to the City of Columbus for regional roadway improvements in this area.
4. The applicant shall extend a pedestrian facility from the southern edge of the site frontage on Demorest Road to connect to the pedestrian facilities at the intersection of Demorest Road and Black Pine Drive.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

The perimeter yard shall be landscaped in accordance with the submitted site plan.

D. Building Design and/or Interior-Exterior Treatment Commitments.

The buildings shall be constructed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations 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 proposed adjustment.

Building Number 1 shall be limited to two stories in height, and it shall be consistent with the three-story building elevations.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the AR-1 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is contingent upon City Council passage of Ordinance #2303-2025 (AN25-008) which proposes annexation of the subject site.

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

Legislation Number: 2289-2025

Drafting Date: 8/20/2025

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-025

APPLICANT: Metro Development LLC; c/o Jeffery L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Apartment complex.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #2288-2025; Z25-012) to the L-AR-1, Limited Apartment Residential District for a ~~264-unit~~ **256-unit** apartment complex. The requested Council variance will allow an increased height of detached garages from 15 to 16 feet. *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)* recommends that roof pitch should be appropriate based on the roof pitch of nearby buildings. The proposed garage height variance allows for roof pitches that are aligned with this recommendation.

To grant a Variance from the provisions of Section 3333.35(G), Private garage, of the Columbus City Codes; for the property located at **2410 DEMOREST RD. (43123)**, to allow increased garage height for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV25-025).

WHEREAS, by application #CV25-025, the owner of property at **2410 DEMOREST RD. (43123)**, is requesting a Council variance to allow increased garage height for an apartment complex in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3333.35(G), Private garage, restricts the height of a private detached garage building to 15 feet, while the applicant proposes to increase the permitted height to 16 feet; and

WHEREAS, the Westland Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval as the requested variance is consistent with the C2P2 Design Guideline recommendations; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed use; and

WHEREAS, said variance will not seriously 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 **2410 DEMOREST RD. (43123)**, 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 3333.35(G), Private garage, of the Columbus City Codes; is hereby granted for the property located at **2410 DEMOREST RD. (43123)**, insofar as said section prohibits an increased private detached garage height from 15 feet to 16 feet; said property being more

particularly described as follows:

2410 DEMOREST RD. (43123), being 14.07± acres located on the east side of Demorest Road, 800± feet north of Black Pine Drive, and being more particularly described as follows:

Situated in the Township of Jackson, County of Franklin, State of Ohio, Virginia Military Survey Number 1389, being 14.07± acres, and being bounded and more fully described as follows:

BEGINNING for reference at the intersection centerline of Demorest Road (width varies), and the southwest corner of a record 8.930 acre parcel as conveyed to James E. and Karen L. Ruggles (Official Record 19425, Page I18),

Thence North 00°56'50" East, with the centerline of Demorest Road, a distance of 208.59 feet to the southwest corner of a record 0.649 acre parcel conveyed to Gavin R. Price-Fuller (Instrument Number: 201908120101229);

Thence South 89°02'41" East, with the southerly line of said Price-Fuller parcel and a northerly line of a record 8.930 acre parcel conveyed to James E. and Karen L. Ruggles (Official Record 19425, Page I18) and across said Demorest Road and that 0.218 acre highway easement conveyed to the County of Franklin by deed of record in Deed Book 1303, Page 25, a distance of 230.00 feet;

Thence North 00°56'50" East, with the easterly line of said Price-Fuller parcel and a westerly line of a said Ruggles parcel, a distance of 123.00 feet;

Thence South 89°02'41" East, with a northerly line of said Ruggles parcel and the southerly line of part of a record 7.757 acre parcel conveyed to Hank W. and Patricia S. Schreck (Official Record 16809, Page E08), a distance of 285.69 feet;

Thence along the lands of said Schreck parcel the following two (2) courses:

North 00°34'19" East, a distance of 273.34 feet; North 44°10'57" West, a distance of 75.87 feet to the westerly right-of-way line of Christy Lane (60') said point being the southeast corner of Lot 22 of Robin Estates (Plat Book 52, Page 98);

Thence North 84°02'04" East, with the southerly line of Lot Numbers 36, 35, 34, 33, 32 and 31 of said Robin Estates No. 2 (Plat Book 52, Page 98) and along the southerly line of Christy Lane (60'), a distance of 676.52 feet to an iron pin set in a southwesterly corner of Reserve "H" in Big Run Ridge Section 3 Part 3 (Plat Book 120, Page 17), a northwesterly corner of the City of Columbus corporation line;

Thence South 01°05'35" West, with the westerly line of said Reserve "H" and the westerly line of Lot Numbers 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147 and Reserve "C" of Big Run Ridge Section 2 Part 2 (Plat Book 116, Page 35), a distance of 958.39 feet to a northeast corner of a record 7.517 acre parcel conveyed to PLM South Grove, LLC (Instrument Number: 202110140186490), and also being the southeasterly corner of said Ruggles parcel;

Thence along the southerly lines of land of said Ruggles parcel the following three (3) courses:

Thence North 66°41'57" West, a distance of 364.60 feet;

Thence North 00°28'43" West, a distance of 100.00 feet;

Thence South 89°29'34" West, along the southerly line of said Ruggles parcel and across said County of Franklin Easement and Demorest Road, a distance of 789.86 feet to the TRUE PLACE OF BEGINNING and containing 14.07 acres, more or less, being all out of Jackson Township. With 5.29 acres located in said 7.757 acre parcel, and 8.78 acres located in said 8.930 acre parcel, more or less, as surveyed by Steven W. Clutter, for and on behalf of CESO, Inc. in November of 2024.

This description of the above zoning area and location of the property to be amended for zoning purposes only, and is not a boundary survey as defined in O.A.C. Chapter 4733.37. This description was prepared from records of the Engineer and Recorder's office of Franklin County, Ohio, and is not intended for the transfer of real property.

The basis of bearings is Ohio State Plane South Zone (NAD 83, 2011 Epoch 2010). The Columbus, Mount Vernon, and McConnelsville CORS stations were used in determining the grid bearing and establishing a bearing of N 00° 56' 50" E, for a portion of the centerline of Demorest Road, between Franklin County Geodetic Survey Monuments 1237 Reset and 1239 derived from GPS coordinates.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-1, Limited Apartment Residential District, specified by Ordinance #2288-2025; Z25-012.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

SECTION 4. That this ordinance is contingent upon City Council passage of Ordinance #2303-2025 (AN25-008) which proposes annexation of the subject site.

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

Legislation Number: 2339-2025

Drafting Date: 8/26/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Mainline Couplings, Clamps, and Various Parts with Ferguson US Holdings Inc. This contract provides parts to repair and replace water distribution lines throughout the City of Columbus service area. The Division of Water is the primary user for these items. This modification is necessary to allow price increases that exceed the increases currently allowed under the existing terms of the UTC due to fluctuating markets and an increase in the cost of doing business as requested by the vendors. The contract, PO447177, was established in accordance with Request for Quotation RFQ026916 and will expire March 31, 2026.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of

products being procured. The original contract was formally bid. The remainder of the original terms and conditions remain in effect.

Pursuant to Section 329.09(a) of Columbus City Codes:

- (1) Amount of additional funds to be expended under the modification: No additional funding is required to modify the UTC. Agencies ordering from the UTC will secure their funding for its use according to the new price schedule for the UTC.
- (2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A; not adding goods/services with this modification.
- (3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: The existing UTC was competitively bid and price increases are due to market fluctuations and rising costs of doing business. It is important that the ability to order these supplies continues without interruption for the users of this UTC.
- (4) How the price for the additional goods or services which are the subject of the modification was determined: No additional goods are being added, but manufacturers provided price increases and reasoning for the increases on existing products covered by the UTC.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency because mainline couplings, clamps, and various parts are needed to maintain water distribution service without interruption. The following manufacturer prices increased by the percentage noted due to an increase in the cost of doing business, and price increase needs to be implemented on the contract immediately to continue orders:

TPS - 20%

FISCAL IMPACT: No additional funding is required to modify the option contract. The Division of Water must set aside its own funding for its estimated expenditures.

To authorize the Finance and Management Director to modify an existing Universal Term Contract with Ferguson US Holdings Inc. to allow for manufacturer price increases for the option to purchase Mainline Couplings, Clamps, and Various Parts; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to modify the existing Universal Term Contract with Ferguson US Holdings Inc. for the option to obtain Mainline Couplings, Clamps, and Various Parts to allow for price increases above the threshold currently allowed by the contract for the following manufacturer: TPS. The price increases are requested by Ferguson US Holdings Inc. as a result of increases in the cost of doing business and fluctuating markets; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water in that it is immediately necessary to authorize the Finance and Management Director to immediately modify a Universal Term Contract with Ferguson US Holdings Inc. for the option to obtain Mainline Couplings, Clamps, and Various Parts so that such purchases can continue immediately as there is a continuous need to purchase parts to repair and replace water distribution lines throughout the City of Columbus service area, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify an existing Universal Term Contract with Ferguson US Holdings Inc. for the option to obtain Mainline Couplings, Clamps, and Various Parts to allow for price increases beyond those allowed by the terms of the current contract for the following manufacturer: TPS.

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

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: 2399-2025

Drafting Date: 9/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Department of Development to enter into a service contract with Benevate, LLC for the continued use of Neighborly software, including support and training services, and to also add 5 additional user subscriptions for the Division of Housing Stability, in an amount up to \$96,128.00.

The Department of Development, Housing Division started using Neighborly software in 2021. Ordinance 2629-2021 authorized the Director of the Department of Development to waive Columbus City Code Chapter 329 and enter into a contract with Benevate, LLC for the software. After five years of use, the Housing Division would like to continue using the software, to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

On October 2021, Columbus City Council approved ordinance 2629-2021 to enter into a contract with Benevate, Inc. and waived competitive bidding.

On December 2022, Columbus City Council approved ordinance 3413-2022 to enter into a contract with Benevate, Inc. and waived competitive bidding.

On November 9, 2023, Columbus City Council approved ordinance 2974-2023 to enter into a contract with Benevate, Inc. and waived competitive bidding.

On June 27, 2024, Columbus City Council approved ordinance 1687-2024 to modify the existing contract with Benevate, Inc. to enter into a contract with Benevate, Inc. and waived competitive bidding.

On October 24, 2024 Columbus City Council approved ordinance 2636-2024 to enter into a contract with Benevate, Inc. and waived competitive bidding.

On March 5, 2025 Columbus City Council approved ordinance 0065-2025 to add an additional \$8,000.00 to enter into a contract with Benevate, Inc. and waived competitive bidding. The current contract expires on December 14, 2025.

Contract Compliance: The vendor number is 039660 and expires 10/16/2025.

Waiver Request: A waiver of the competitive procurement requirements outlined in Columbus City Code Chapter 329 is being requested, as Neighborly is the only hosted software currently available for purchase that can address all of the City of Columbus, Department of Development, Housing and Housing Stability Division's needs in one solution.

Fiscal Impact: This ordinance authorizes the expenditure of \$96,128.00 from the Department of Development's 2025 General Fund Budget.

To authorize the Director of the Department of Development to enter into a service contract with Benevate, LLC in an amount up to \$96,128.00 to provide for the continued use of Neighborly software, including support and training services, and 5 additional user subscriptions; to authorize a transfer of \$38,000.00 between object classes within the Division of Housing Stability; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; and to authorize the expenditure of \$96,128.00. (\$96,128.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into a service contract with Benevate, LLC in an amount up to \$96,128.00 to provide for the continued use of Neighborly software, including support and training services and 5 additional user subscriptions; to authorize a transfer of \$38,000.00 between object classes within the Division of Housing Stability; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; and to authorize the expenditure of \$96,128.00; and

WHEREAS, the Department of Development, Housing Division started using Neighborly software in 2021 and has integrated it into its daily operations; and

WHEREAS, Neighborly is a cloud based software package that will enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted; and

WHEREAS, the Director of the Department of Development request approval to waive the competitive bidding requirements outlined in Columbus City Code Chapter 329, to enter into a contract with Benevate, LLC.;

NOW, THEREFORE,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a service contract with Benevate, LLC in an amount up to \$96,128.00 to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

SECTION 2. That the transfer of \$38,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-12 (Housing Stability Division), object class 01 (Personnel) to Object Class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$58,128.00 or so much thereof as

may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 4410 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose stated in Section 1, the expenditure of \$38,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 4412 (Housing Stability Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 5. That City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329 of Columbus City Codes to enter into this agreement.

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

Legislation Number: 2417-2025

Drafting Date: 9/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Decision Support Services, Inc. (DSS) to add additional funding to provide evaluation services for Columbus Public Health’s Healthy Start Project. The modification increases the current contract by \$20,000, bringing the new total contract amount to \$40,000.00. The contract term will remain April 1, 2025, through March 31, 2026. The original contract was based on a partial federal award, which limited available funds at the time of execution. Since then, the full award has been received, creating additional evaluation and reporting requirements to meet federal and local standards. DSS already possesses a deep knowledge of the Healthy Start Project, its evaluation framework, and associated federal reporting standards. Issuing a new procurement would delay critical evaluation work, risk duplication of effort, and threaten compliance timelines. Continuing with DSS ensures continuity of services, timely reporting, and cost efficiency. The \$20,000.00 increase reflects DSS’s detailed scope-of-work expansion to address new data-collection, analysis, and reporting obligations associated with the full award. This pricing was reviewed and deemed reasonable based on the added hours, specialized staff time, and deliverables required.

EMERGENCY DESIGNATION: Emergency action is requested to avoid a gap in these critical evaluation services and to ensure continued compliance with program requirements. Approval is necessary to sustain ongoing Healthy Start activities and to maintain accountability for public health funding and outcomes.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the 2025 Healthy Start Grant within the 2025 Health Department Grants Fund, Fund No. 2251. (\$20,000.00)

To authorize the Board of Health to modify an existing contract with Decision Support Services, Inc. to add additional funding to provide evaluation services for Columbus Public Health’s Healthy Start Project; to authorize an expenditure from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Decision Support Services, Inc. to add additional funding to provide evaluation services for Columbus Public Health’s Healthy Start Project; and

WHEREAS, the contract will be increased by \$20,000.00, for a new total contract amount not to exceed \$40,000.00. The contract period will remain from April 1, 2025, through March 31, 2026; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Board of Health to modify an existing contract with Decision Support Services, Inc. to add additional funding to provide evaluation services for the Healthy Start Project, in order to avoid a gap in this critical service and to meet the ongoing demands of the program, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with Decision Support Services, Inc., that provides evaluation services for Columbus Public Health’s Healthy Start Project to add additional funding in the amount of \$20,000.00, for a new total contract amount not to exceed \$40,000.00. The contract period will remain from April 1, 2025, through March 31, 2026.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof as may be needed, is hereby authorized from the 2025 Healthy Start Grant within the 2025 Health Department Grants Fund, Fund 2251, Department 50, Division 5001, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

SECTION 4. 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 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: 2456-2025

Drafting Date: 9/5/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional services contract through the City’s RFP process with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T, Inc.) for the Argus Road Area Water Line Improvements project, CIP No. 690236-100169, in an amount up to \$474,249.56.

The intent of this project is to construct necessary improvements to the water distribution system in the Argus Road Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating

approximately 12,730 linear feet of 2-inch, 6-inch and 8-inch water lines and transferring existing services. The streets include Alton Avenue, E. 11th Avenue, Stelzer Road, E. 5th Avenue, N. James Road, Belmar Road, Peace Place, Schaaff Drive, Garywood Avenue, Janwood Drive, Argus Road, Selkirk Road, Eastmoor Blvd, E. Fulton Street, E. Mound Street, and Ruby Avenue.

This project is located within the following Community Areas:

1. Mid East (57)
2. East Columbus (50)
3. Airport (51)

TIMELINE: The duration of the design phase is estimated to take 12 months. The contract will be effective from the time the consultant is authorized to begin work on this contract until the construction work is complete and accepted by the City.

ESTIMATED COST OF PROJECT: The negotiated amount and proposed award amount is \$474,249.56, including a 15% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$474,249.56
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$474,249.56

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from June 27, 2025 through July 25, 2025. Five proposals were received:

<u>Name</u>	<u>Contract Compliance. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
EMH&T, Inc.	CC004214	11/8/25	Columbus, OH	MAJ
OHM Advisors, Inc.	CC007505	10/1/26	Columbus, OH	MAJ
Korda/Nemeth Engineering, Inc.	CC004467	6/12/25	Columbus, OH	MAJ
E.P. Ferris and Associates, Inc.	CC004823	10/2/26	Columbus, OH	MAJ
Dynotec, Inc.	CC005053	8/22/25	Columbus, OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Argus Road Area Water Line Improvements project be awarded to EMH&T, Inc.

4. CONTRACT COMPLIANCE INFORMATION

EMH&T, Inc.'s contract compliance number is CC004214 and expires 11/8/25.

As part of their proposal, EMH&T, Inc., has proposed the following subconsultant to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>Contract Compliance Status</u>
2LMN, Inc.	Columbus, Ohio	MBE

The certification of EMH&T, Inc. and 2LMN, Inc., were in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0700-2025, passed by Council on 3/31/25, and this ordinance is contingent upon OWDA loan approval. The OWDA Board is expected to approve the loan at their October Board meeting.

This project was not listed in Ordinance 0700-2025 as one of the projects anticipated to be funded through the OWDA program at the time that ordinance was passed. However, Section 2 of Ordinance 0700-2025 states:

City Council understands and agrees that the list of projects and phases in the ORD 0700-2025 Anticipated OWDA Direct Loan Funded Projects attachment to this ordinance are the anticipated projects and phases; that projects and phases may be added to or subtracted from the list due to schedule changes or department need; and City Council authorizes the Director of Public Utilities to make changes to the list through 4/30/26 as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance.

The OWDA Direct Loan Program is a reimbursement program. Purchase orders will need to be established to EMH&T, Inc., for this contract. Public Utilities will need to pay invoices directly to EMH&T, Inc., and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

The 2025 Capital Improvement Budget will need to be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with EMH&T, Inc., for the Argus Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$474,249.56 from the Water - Fresh Water Market Rate Fund. (\$474,249.56)

WHEREAS, the Department of Public Utilities is engaged in the Argus Road Area Water Line Improvements project; and

WHEREAS, five proposals for the Argus Road Area Water Line Improvements project were received and opened on July 25, 2025; and

WHEREAS, the evaluation committee recommended EMH&T, Inc. be awarded the contract for this project; and

WHEREAS, Ordinance 0700-2025 authorized this contract to be funded by a loan to be obtained through the

Ohio Water Development Authority Direct Loan Program; and

WHEREAS, this project was not listed in the projected projects to be funded with an OWDA loan in Ordinance 0700-2025; and

WHEREAS, Ordinance 0700-2025 authorized the Director of Public Utilities to add and subtract projects to be funded with an OWDA loan as needed; and

WHEREAS, OWDA prefers to have an ordinance specifically mentioning each project that City Council approves for an OWDA loan; and

WHEREAS, the loan is scheduled to be approved by the Ohio Water Development Authority Board at their October Board meeting; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to align budget authority for the project; and

WHEREAS, it is necessary to appropriate funds in the Water - Fresh Water Market Rate Fund, Fund 6014; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with EMH&T, Inc. for the Argus Road Area Water Line Improvements project; and

WHEREAS, it is necessary to expend funds to pay for the services EMH&T, Inc. provides under this contract;
NOW THEREFORE,

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

SECTION 1. That the 2025 Capital Improvements Budget authorized by Ordinance 1790-2025 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>
6014	/	690236-100169	/	Argus Road Area Water Line Improvements project (OWDA Direct Loan)	/	\$300,000.00	/	\$474,250.00	/	\$174,250.00 (To match loan amount)

SECTION 2. That the appropriation of \$474,249.56, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities be and hereby is authorized to enter into a contract for professional engineering services for the Argus Road Area Water Line Improvements project, CIP No. 690236-100169, with EMH&T, Inc., 550 New Albany Road, Columbus, Ohio 43054; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That City Council approves the design of the Argus Road Area Water Line Improvements

project to be financed by a loan from the OWDA Direct Loan (Fresh Water) program.

SECTION 5. That this ordinance is contingent upon the OWDA Board approving a loan for the design of the Argus Road Area Water Line Improvements project.

SECTION 6. That the expenditure of \$474,249.56, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

SECTION 9. That the City Auditor is 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: 2459-2025

Drafting Date: 9/5/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional services contract through the City's RFP process with Korda/Nemeth Engineering, Inc. for the Madison Avenue Road Area Water Line Improvements project, CIP No. 690236-100168, Contract No. 2391, in an amount up to \$404,843.73.

The intent of this project is to construct necessary improvements to the water distribution system in the Madison Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 8,130 combined linear feet of 2-inch, 6-inch, 8-inch and 12-inch water lines and transferring existing services. The 20 streets include Madison Avenue, Auburn Avenue, Fair Avenue, Lake Alley, Latta Avenue, Oak Street, Woodland Avenue, Granville Street, Parkwood Avenue, Richmond Avenue, Greenway Avenue, Rosethorne Avenue, Harvard Avenue, Vogel Avenue, Emerald Avenue, Pembroke Avenue, and Eldridge Avenue.

This project is located within the following Community Area: Near East (56).

TIMELINE: The duration of the design phase is estimated to take 12 months. The contract will be effective from the time the consultant is authorized to begin work on this contract until the construction work is complete and accepted by the City.

ESTIMATED COST OF PROJECT: The negotiated amount and proposed award amount is \$404,843.73, including a 15% contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$404,843.73
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$404,843.73

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from June 27, 2025 through July 25, 2025. Five proposals were received:

<u>Name</u>	<u>Contract Compliance. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
EMH&T	CC004214	11/8/25	Columbus, OH	MAJ
OHM Advisors, Inc.	CC007505	10/1/26	Columbus, OH	MAJ
Korda/Nemeth Engineering, Inc.	CC004467	6/12/25	Columbus, OH	MAJ
E.P. Ferris and Associates, Inc.	CC004823	10/2/26	Columbus, OH	MAJ
Dynotec, Inc.	CC005053	8/22/25	Columbus, OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Madison Avenue Area Water Line Improvements project be awarded to Korda/Nemeth Engineering, Inc.

4. CONTRACT COMPLIANCE INFORMATION

Korda/Nemeth Engineering, Inc.'s contract compliance number is CC004467 and expires 2/13/27.

As part of their proposal, Korda/Nemeth Engineering, Inc., has proposed the following subconsultant to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>Contract Compliance Status</u>
Ribway Engineering Group, Inc.	Columbus, Ohio	MBE
Coldwater Consulting, LLC	Columbus, Ohio	WBE

The certification of Korda/Nemeth Engineering, Inc. and the above companies was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0700-2025, passed by Council on 3/31/25, and this ordinance is contingent upon OWDA loan approval. The OWDA Board is expected to approve the loan at their October Board meeting.

This project was not listed in Ordinance 0700-2025 as one of the projects anticipated to be funded through the OWDA program at the time that ordinance was passed. However, Section 2 of Ordinance 0700-2025 states:

City Council understands and agrees that the list of projects and phases in the ORD 0700-2025 Anticipated OWDA Direct Loan Funded Projects attachment to this ordinance are the anticipated projects and phases; that projects and phases may be added to or subtracted from the list due to schedule changes or department need; and City Council authorizes the Director of Public Utilities to make changes to the list through 4/30/26 as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance.

The OWDA Direct Loan Program is a reimbursement program. Purchase orders will need to be established to Korda/Nemeth Engineering, Inc. for this contract. Public Utilities will need to pay invoices directly to Korda/Nemeth Engineering, Inc., and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

The 2025 Capital Improvement Budget will need to be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering, Inc., for the Madison Avenue Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$404,843.73 from the Water - Fresh Water Market Rate Fund. (\$404,843.73)

WHEREAS, the Department of Public Utilities is engaged in the Madison Avenue Road Area Water Line Improvements project; and

WHEREAS, five proposals for the Madison Avenue Road Area Water Line Improvements project were received and opened on July 25, 2025; and

WHEREAS, the evaluation committee recommended Korda/Nemeth Engineering, Inc. be awarded the contract for this project; and

WHEREAS, Ordinance 0700-2025 authorized projects to be funded by a loan to be obtained through the Ohio Water Development Authority Direct Loan Program; and

WHEREAS, this project was not listed in the projected projects to be funded with an OWDA loan in Ordinance 0700-2025; and

WHEREAS, Ordinance 0700-2025 authorized the Director of Public Utilities to add and subtract projects to be funded with an OWDA loan as needed; and

WHEREAS, OWDA prefers to have an ordinance specifically mentioning each project that City Council

approves for an OWDA loan; and

WHEREAS, this loan is scheduled to be approved by the Ohio Water Development Authority Board at their October Board meeting; and

WHEREAS, this ordinance is contingent upon loan approval by the Ohio Water Development Authority; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to align budget authority for this project; and

WHEREAS, it is necessary to appropriate funds in the Water - Fresh Water Market Rate Fund, Fund 6014; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering, Inc. for the Madison Avenue Road Area Water Line Improvements project; and

WHEREAS, it is necessary to expend funds to pay for the services Korda/Nemeth Engineering, Inc. provides under this contract; **NOW THEREFORE**,

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

SECTION 1. That the 2025 Capital Improvements Budget authorized by Ordinance 1790-2025 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>
6014	/	690236-100168	/	Madison Avenue Road Area Water Line Improvements project (OWDA Direct Loan)	/	\$300,000.00	/	\$404,844.00	/	\$104,844.00 (To match loan amount)

SECTION 2. That the appropriation of \$404,843.73, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities be and hereby is authorized to enter into a contract for professional engineering services for the Madison Avenue Road Area Water Line Improvements project, CIP No. 690236-100168, with Korda/Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That City Council approves the design of the Madison Avenue Road Area Water Line Improvements project to be financed by a loan from the OWDA Direct Loan (Fresh Water) program.

SECTION 5. That this ordinance is contingent upon the OWDA Board approving a loan for the design of the Madison Avenue Road Area Water Line Improvements project.

SECTION 6. That the expenditure of \$404,843.73, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

SECTION 9. That the City Auditor is 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: 2460-2025

Drafting Date: 9/5/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional services contract through the City’s RFP process with OHM Advisors, Inc. for the East Broad Street Area Water Line Improvements project, CIP No. 690236-100170, in an amount up to \$361,486.46.

The purpose of this project is to construct required improvements to the water distribution systems in the East Broad Street Area. The improvements identified in the scope of work will replace or rehabilitate water lines that require frequent maintenance, possess high break frequencies and are in need of rehabilitation or replacement. This project includes replacing or rehabilitating approximately 7,020 linear feet of 8-inch, 12-inch, and 16-inch water lines and transferring existing services. The streets include East Broad Street, North Broadleigh Road, North Chesterfield Road, North Harding Road, Denver Avenue, Edgevale Road, Lowell Road, North Kellner Road, East Broad Street Frontage Road, South Harding Road, and South Kellner Road.

This project is located within the following Community Area: Mid East (57).

TIMELINE: The duration of the design phase is estimated to take 12 months. The contract will be effective from the time the consultant is authorized to begin work on this contract until the construction work is complete and accepted by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$361,486.46 including a 15% design contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$361,486.46
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Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$361,486.46

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from June 27, 2025 through July 25, 2025. Five proposals were received:

<u>Name</u>	<u>Contract Compliance. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
EMH&T MAJ			CC004214	11/8/25 Columbus, OH
OHM Advisors, Inc. MAJ		CC007505		10/1/26 Columbus, OH
Korda/Nemeth Engineering, Inc.	CC004467	6/12/25	Columbus, OH	MAJ
E.P. Ferris and Associates, Inc.	CC004823	10/2/26	Columbus, OH	MAJ
Dynotec, Inc. MAJ		CC005053		8/22/25 Columbus, OH

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the East Broad Street Area Water Line Improvements project be awarded to OHM Advisors, Inc.

4. CONTRACT COMPLIANCE INFORMATION

OHM Advisors, Inc.'s contract compliance number is CC007505 and expires 10/1/26.

As part of their proposal, OHM Advisors, Inc., has proposed the following subconsultant to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>Contract Compliance Status</u>
Dynotec, Inc. MBE		Columbus, Ohio

The certification of OHM Advisors, Inc. and Dynotec were in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0700-2025, passed by Council on 3/31/25, and this ordinance is contingent upon OWDA loan approval. The OWDA Board is expected to approve the loan at their October Board meeting.

This project was not listed in Ordinance 0700-2025 as one of the projects anticipated to be funded through the

OWDA program at the time that ordinance was passed. However, Section 2 of Ordinance 0700-2025 states:

City Council understands and agrees that the list of projects and phases in the ORD 0700-2025 Anticipated OWDA Direct Loan Funded Projects attachment to this ordinance are the anticipated projects and phases; that projects and phases may be added to or subtracted from the list due to schedule changes or department need; and City Council authorizes the Director of Public Utilities to make changes to the list through 4/30/26 as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance.

The OWDA Direct Loan Program is a reimbursement program. Purchase orders will need to be established to OHM Advisors, Inc. for this contract. Public Utilities will need to pay invoices directly OHM Advisors, Inc., and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

The 2025 Capital Improvement Budget will need to be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with OHM Advisors, Inc., for the East Broad Street Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; to appropriate funds within the Water - Fresh Water Market Rate Fund; to and to authorize the expenditure of up to \$361,486.46 from the Water - Fresh Water Market Rate Fund. (\$361,486.46)

WHEREAS, the Department of Public Utilities is engaged in the East Broad Street Area Water Line Improvements project; and

WHEREAS, five proposals for the East Broad Street Area Water Line Improvements project were received and opened on July 25, 2025; and

WHEREAS, the evaluation committee recommended OHM Advisors, Inc. be awarded the contract for this project; and

WHEREAS, Ordinance 0700-2025 authorized this contract to be funded by a loan to be obtained through the Ohio Water Development Authority Direct Loan Program; and

WHEREAS, this project was not listed in the projected projects to be funded with an OWDA loan in Ordinance 0700-2025; and

WHEREAS, Ordinance 0700-2025 authorized the Director of Public Utilities to add and subtract projects to be funded with an OWDA loan as needed; and

WHEREAS, OWDA prefers to have an ordinance specifically mentioning each project that City Council approves for an OWDA loan; and

WHEREAS, the loan is scheduled to be approved by the Ohio Water Development Authority Board at their October Board meeting; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to align budget authority for the project; and

WHEREAS, it is necessary to appropriate funds in the Water - Fresh Water Market Rate Fund, Fund 6014; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with OHM Advisors, Inc. for the East Broad Street Area Water Line Improvements project; and

WHEREAS, it is necessary to expend funds to pay for the services OHM Advisors, Inc. provides under this contract; **NOW THEREFORE**,

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

SECTION 1. That the 2025 Capital Improvements Budget authorized by Ordinance 1790-2025 be amended as follows to establish sufficient budget authority for this project:

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

6014 / 690236-100170 / East Broad Street Area Water Line Improvements project (OWDA Direct Loan) / \$300,000.00 / \$361,487.00 / \$61,487.00 (To match loan amount)

SECTION 2. That the appropriation of \$361,486.46, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities be and hereby is authorized to enter into a contract for professional engineering services for the East Broad Street Area Water Line Improvements project, CIP No. 690236-100170, with OHM Advisors, Inc., 580 North 4th Street, Columbus, Ohio 43215; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That City Council approves the design of the East Broad Street Area Water Line Improvements project to be financed by a loan from the OWDA Direct Loan (Fresh Water) program.

SECTION 5. That this ordinance is contingent upon the OWDA Board approving a loan for the design of the East Broad Street Area Water Line Improvements project.

SECTION 6. That the expenditure of \$361,486.46, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

SECTION 9. That the City Auditor is 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: 2463-2025

Drafting Date: 9/5/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-33-21.71 project, PID 113744.

The aforementioned effort will culminate in the conversion of the Petzinger intersection to a signalized reduced collision U-turn (RCUT) configuration with U-turns at Schaff Road and Winchester Pike.

2. FISCAL IMPACT

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

3. EMERGENCY DESIGNATION

Emergency action is requested at the behest of ODOT so as to expedite the completion of the aforementioned highway improvement project and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio to advance proposed improvements to Petzinger Road, Schaff Road, and Winchester Pike; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering FRA-33-21.71 project, PID 113744, which will culminate in the conversion of the Petzinger intersection to a signalized reduced collision U-turn (RCUT) configuration with U-turns at Schaff Road and Winchester Pike; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to grant consent to ODOT so as to expedite the completion of the aforementioned highway improvement project and to promote highway safety, 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:

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

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

Convert the Petzinger intersection to a signalized RCUT with U-turns at Schaff Road and Winchester Pike.

SECTION 2. CONSENT STATEMENT

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

SECTION 3. COOPERATION STATEMENT

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

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

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

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

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

SECTION 5. MAINTENANCE

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

SECTION 6. EMERGENCY DESIGNATION

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

Legislation Number: 2465-2025

Drafting Date: 9/5/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to modify an existing contract with Woolpert, Inc. for the Cityworks Asset Management System (AMS) Project. The contract amount being authorized by this ordinance is \$250,000.00.

Woolpert will continue to provide services throughout various phases of the implementation, including planning, design, configuration, advanced functionality development (integrations and data migration), training, system deployment, and extended software support.

This project is focused on delivering integrated software functionality and business processes supporting inventory tracking and control, asset condition reporting, inspections, service requests, corrective and preventive maintenance, work management, mobile, reporting, analytics, training, and data-driven decision-making. The Cityworks Asset Management System will replace the existing Oracle Work and Asset Management System. The selection of the firm providing this professional service has been performed in accordance with the procedures set forth in Columbus City Codes, Chapter 329, and "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Local workforce 2. Project

team 3. Past Performance 4. Understanding of the project 5. Software requirements/Technology 6. Training and ongoing support 7. Environmentally preferable.

Procurement:

Twenty-two (22) Requests for Proposal (RFP) were received on July 16, 2021. Of the Twenty-Two (22) responses, the committee selected three (3) of the highest firms for additional interviews and requested clarification of their proposals. These interviews were conducted on September 21-23, 2021. The Evaluation Committee met October 19, 2021 to submit final scores and recommended that the Work and Asset Management System project be awarded to Woolpert, Inc.

This contract, authorized by Ordinance 1439-2022, was for an initial two (2) years from date of execution to June 20, 2024, with the option to renew for an additional five (5) years on a year-to-year basis, or a portion thereof, based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council. Future contract modifications were anticipated and this ordinance authorizes modification No.1. If unforeseen issues or difficulties are encountered that would require additional funding, an additional modification would be requested. This contract does not automatically renew.

Ordinance 1327-2024 authorized the first renewal option, without funding, extending the contract through June 20, 2025.

Ordinance 1006-2025 authorized the second renewal option, without funding, extending the contract through June 20, 2026.

This Ordinance authorizes modification No. 1 and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #1 is \$250,000.00. Total contract amount including this modification is \$3,246,465.00.
2. Reason additional funds were not foreseen: The potential need for additional funds was known at the time of the initial contract for the Cityworks implementation support services phase.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms, and conditions were negotiated. The cost for this modification was provided by written quotation and is \$250,000.00.

Principal Parties:

Woolpert, Inc.

1 Easton Oval, Suite 400

Columbus, Ohio 43219

Brian Stevens, (614) 476-6000

Contract Compliance Number: 001040

Contract Compliance Expiration Date: 04/03/2027

Subcontractor:

Resource International, Inc.

Contract Compliance Number: 004197

Contract Compliance Expiration Date: 01/30/2026

Dynotec, Inc.

Contract Compliance Number: 005053

Contract Compliance Expiration Date: 02/12/2026

Fiscal Impact: \$250,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract modification.

\$616,203.08 was spent in 2024

\$660,297.60 was spent in 2023

To authorize the Director of Public Utilities to modify an existing contract with Woolpert, Inc. for the Cityworks

Asset Management System Project by adding additional funding; and to authorize the expenditure of \$250,000.00 split among the Public Utilities Operating Funds. (\$250,000.00)

WHEREAS, the Department of Public Utilities has a need for an updated and modernized Work and Asset Management System that will allow Department of Public Utilities to better track, maintain and manage its various asset types; and

WHEREAS, procurement for these services were conducted in accordance with the relevant provisions of Chapter 329 of Columbus City Code relating to the Request for Proposals (RFP) process and twenty-two (22) proposal were received and reviewed by the Department of Public Utilities on October 19, 2021 (Solicitation: RFQ018791); and

WHEREAS, a contract, authorized by Ordinance 1439-2022, was established with Woolpert, Inc. based upon the proposal received; and

WHEREAS, Ordinance 1327-2024 authorized a contract renewal with Resource International, Inc. for one additional year, up to and including June 20th, 2025; and

WHEREAS, Ordinance 1006-2025 authorized a contract renewal with Resource International, Inc. for one additional year, up to and including June 20th, 2026; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications; and

WHEREAS, it is necessary to authorize the expenditure of \$250,000.00 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify the contract with Woolpert Inc. for the Cityworks Asset Management System Project for the Department of Public Utilities; NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to modify an existing contract with Woolpert, Inc. for the Cityworks Asset Management System (AMS) Project by adding additional funding. The additional funding amount being authorized by this ordinance is \$250,000.00;

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

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 purpose stated in Section 1, the expenditure of \$250,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to 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: 2477-2025

Drafting Date: 9/9/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance

and Management to enter into a contract with Murphy Tractor and Equipment Co., Inc. for the purchase of a Backhoe loader and accessories for the Division of Water Reclamation. The Backhoe will be used by Southerly Water Reclamation Plant for various maintenance projects around the facility. These purchases are approved by the Division of Fleet Management and will replace BT16127.

The Division of Water Reclamation recommends the award be made to Murphy Tractor and Equipment Co., Inc., bidding the exact make and model for an award amount of \$126,985.00.

PROCUREMENT

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Codes Chapter 329 relating to competitive bidding (RFQ030869). Forty-nine (49) vendors were solicited and two (2) majority bids were received, which were opened on August 21, 2025. Despite this, a bid waiver is required in order to update the quote date, which expired.

SUPPLIER / CONTRACT COMPLIANCE

Murphy Tractor and Equipment Co., Inc., cc #008922, expires 4/11/26.

The certification of Murphy Tractor and Equipment Co., Inc. was in good standing at the time of the contract award. 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

\$126,985.00 is budgeted and available for this expenditure.

\$0.00 was spent on similar purchases in 2024.

\$0.00 was spent on similar purchases in 2023.

To authorize the Director of the Department of Finance and Management to establish a contract with Murphy Tractor and Equipment Co., Inc. for the purchase and delivery of a Backhoe loader and accessories for the Department of Public Utilities; and to authorize the expenditure of \$126,985.00 from the Division of Water Reclamation Operating Fund and to waive the competitive bidding provisions of City Code. (\$126,985.00)

WHEREAS, the Purchasing Office opened formal bids on August 21, 2025 for the purchase of a Backhoe loader and accessories for the Division of Sewerage and Drainage; and

WHEREAS, The Divisions of Water Reclamation recommends the award be made to Murphy Tractor and Equipment Co., Inc.; and

WHEREAS, the Backhoe loader and accessories will be used by Southerly Water Reclamation Plant for various maintenance projects around the facility; and

WHEREAS, it is necessary for Council to authorize a waiver of the competitive bidding requirements of

Columbus City Codes to update the quote expiration date; and

WHEREAS, it is necessary to authorize the expenditure of \$126,985.00 or so much thereof as is needed for the purchase from the Water Reclamation Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Murphy Tractor and Equipment Co., Inc. for the purchase and delivery of a Backhoe loader and accessories in accordance with the terms, conditions and specifications of Solicitation Number RFQ030869 on file in the Purchasing Office; **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 establish a contract with Murphy Tractor and Equipment Co., Inc. for the purchase and delivery of a Backhoe loader and accessories in accordance with the terms, conditions and specifications of Solicitation Number RFQ030869 on file in the Purchasing Office.

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

SECTION 3. That this Council has determined that it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Codes Chapter 329 to update the quote expiration date.

SECTION 4. That the expenditure of \$126,985.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Water Reclamation Operating) in Object Class 06 Capital Outlay in the attachment to this ordinance.

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

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

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2486-2025

Drafting Date: 9/10/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation will authorize the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Pen-Link Ltd. for the purpose of continued software licenses, subscriptions and training. Pen-Link is a computer software investigative tool that takes in historical data from search warrants. The information may come from different electronic sources such as cell phones and social media accounts. The system will allow investigators to conduct live monitoring and view conversations in real-time

with images and videos. The system will also allow users to map call and ping locations on suspects. A sharing feature will also allow users access to a larger database to search and to determine if a suspect is under investigation by other law enforcement agencies.

Bid Information: The original contract was competitively bid in 2013. Pen-Link is the sole source provider of all Pen-Link Software products, series, training, maintenance, software updates, hardware, and configurations. Pen-Link systems must be purchased and serviced by Pen-Link or the agency risks voiding warranties. Pen-Link utilizes no agents, dealers, or distributors to resell the product and is the only product on the market that utilizes an Oracle Database and interface that allows users to input, analyzes, store and search historic telephone and IP data and cannot be competitively bid. Therefore the Division of Police is asking for a bid waiver to continue with the software licenses and training in accordance with relevant provisions of Chapter 329 of the Columbus City Codes.

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:

Vendor Name: Pen-Link

(DAX Vendor Acct. #: 0020924); CC-020924 Vendor is in the process of updating profile

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that the Director of Public Safety can enter into contract with Pen-Link Ltd so there are no disruptions in the software licenses and subscription service for the Pen-Link software currently in use.

FISCAL IMPACT: The expenditure of \$139,680.33 or so much thereof as may be necessary, is hereby authorized to be expended from the Law Enforcement Contraband Seizure Fund.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to enter into contract with Pen-Link Ltd. to continue software licenses and subscriptions services that aid in obtaining and analyzing electronic information crucial to resolving cases; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$139,680.33 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$139,680.33)

WHEREAS, this legislation authorizes the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Pen-Link Ltd. to continue software licenses, subscriptions and training of the Pen-Link system that aids in obtaining and analyzing electronic information crucial to resolving cases; and

WHEREAS, an expenditure of \$139,680.33 is needed from the Law Enforcement Contraband Seizure Fund for this purpose, and

WHEREAS, this ordinance requests a waiver of competitive bidding in accordance with relevant sole source provisions of Chapter 329 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, to authorize the Director to enter into to a contract for software licenses and subscription services with Pen-Link to continue uninterrupted use of the computer software investigative tool that takes in

historical data from search warrants from different electronic sources such as cell phones and social media accounts, an invaluable investigative tool, 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, on behalf of the Division of Police, be and is hereby authorized to enter into contract with Pen-Link Ltd. to purchase continued software licenses, subscriptions and training of the Pen-Link system that aids in obtaining and analyzing electronic information crucial to resolving cases.

SECTION 2: That the expenditure of \$139,680.33, or so much thereof as may be necessary, is hereby authorized to be expended from the Law Enforcement Contraband Seizure Fund per the accounting codes attached to this legislation.

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

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

SECTION 5: That Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter into this contract.

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

Legislation Number: 2497-2025

Drafting Date: 9/10/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND:

This ordinance authorizes the Board of Health to enter into an initial contract with qualified vendor, LifeCare Alliance, for the provision of food bank and home delivered meals for eligible Ryan White HIV/AIDS Program recipients via carryover funds. The purpose of this contract is to provide food items (frozen/hot/cold/fresh/grocery) to Ryan White HIV/AIDS Program recipients. The contract period with this vendor is October 1, 2025 through February 28, 2026 in an amount not to exceed \$144,807.00.

The City of Columbus, Columbus Public Health, receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), per Ordinance 2389-2024. The purpose of this grant is to improve access to quality medical care for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties). The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading infection.

Throughout the fiscal year, Columbus Public Health monitors spending by all Ryan White Part A HIV Care Grant providers and makes necessary adjustments for service reallocation, per grant service category to service clients in Central Ohio. These said services are measured by need in the community, in conjunction with Ryan White Part A HIV Care Grant initiatives and program capacity. This contract is being fulfilled by Lifecare Alliance and is not being fulfilled by Columbus Public Health at this time because of limited capacity and expertise in food bank programming. Any services or goods provided in concurrence with this contract are based on a client service count to assist Columbus Public Health in meeting grant deliverables outlined by grantor. LifeCare Alliance is a not for profit agency and is exempt from bidding according to bidding requirements of the City Code 329.

LifeCare Alliance CC-006078: \$144,807.00

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

FISCAL IMPACT:

This contract will entered into by Columbus Public Health with LifeCare Alliance, which meets federal requirements related to services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with bidding requirements of the City Code. This ordinance will authorize one ACPO in the amount of \$144,807.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into a contract with LifeCare Alliance for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$144,807.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$144,807.00)

WHEREAS, the city receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

WHEREAS, it is necessary to allow the Board of Health to enter into a contract for services; and,

WHEREAS, \$144,807.00 in additional funds are needed for the continued provision of HIV-related support services and any other service allowable under the Grant for a sum total of contracts not to exceed \$144,807.00; and,

WHEREAS, the Board of Health will contract with LifeCare Alliance who will provide supporting HIV-related

services to meet all grant deliverables required by the Grant; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into contract with LifeCare Alliance in order to continue services without interruption to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers, all for the immediate preservation of the public health, peace, property, safety and welfare; and **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with LifeCare Alliance for a total amount not to exceed \$144,807.00 for HIV-related support services to persons with HIV or AIDS in central Ohio, for the period of October 1, 2025 through February 28, 2026.

SECTION 2. That to pay the cost of said contract, the expenditure of \$144,807.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

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

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

Legislation Number: 2500-2025

Drafting Date: 9/10/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension from the Bureau of Justice Assistance through the Board of Commissioners of Franklin County, Ohio, on behalf of Franklin County’s Office of Justice Policy and Programs (hereinafter the “County”), for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate up to \$288,717.00 and any additional funds in grant money for the period of October 1, 2025 through September 30, 2026.

The purpose of this funding is to increase access to harm reduction supplies for existing harm reduction vending machines in the community. These free supplies (naloxone, fentanyl test strips, condoms and pregnancy tests) will provide community members with items to prevent overdose, as well as decrease the spread of

communicable disease. Additionally, a part time Health Education Program Planner will be hired to expand outreach and engagement by educating community members on harm reduction strategies and how to access and use the vending machine supplies. This staff person will also monitor the machines and supplies, and collect data to report on the utilization of the machines.

This ordinance is submitted as an emergency as the grant extension period began October 1, 2025 and as to allow the financial transaction to be posted in the City's accounting system as soon as possible to expend the awarded funds and achieve the grant outcomes within the timeframe and deadlines of the grant.

FISCAL IMPACT: The Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension is fully funded by the Bureau of Justice Assistance through the County and does not require a City match.

To authorize the Board of Health to accept a grant from Bureau of Justice Assistance through the County in the amount of up to \$288,717.00 and any additional funds; to authorize the appropriation of up to \$288,717.00 and any additional funds to the Health Department in the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension as needed upon request by the Columbus Public Health department; and to declare an emergency. (\$288,717.00)

WHEREAS, up to \$288,717.00 and any additional funds in grant funds have been made available from the Bureau of Justice Assistance through the County for the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension for the period of October 1, 2025 through September 30, 2026; and

WHEREAS, it is necessary to accept and appropriate these funds from the Bureau of Justice Assistance through the County for the continued support of the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension; and

WHEREAS, the City may receive additional funds awarded from the Bureau of Justice Assistance through the County for the support of the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension as needed upon request by the Columbus Public Health department; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Board of Health to accept and appropriate the grant award from the Bureau of Justice Assistance through the County as the grant period began October 1, 2025 and as to allow the financial transaction to be posted in the City's accounting system as soon as possible to expend the awarded funds and achieve the grant outcomes within the timeframe and deadlines of the grant, such immediate action being necessary for the immediate preservation of the public health, peace, property, safety, and welfare, **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding of up to

\$288,717.00 and any additional funds from the Bureau of Justice Assistance through the County for the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension for the period of October 1, 2025 through September 30, 2026.

SECTION 2. That the Auditor's Office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of up to \$288,717.00 and any additional funds upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. 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 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 Board of Health is hereby authorized and directed to accept any additional grant awards from the Bureau of Justice Assistance through the County for the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension for the period of October 1, 2025 through September 30, 2026.

SECTION 7. 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 years ended through December 31, 2026 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the County for Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension as needed upon request by the Columbus Public Health department.

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

Legislation Number: 2506-2025

Drafting Date: 9/11/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes additional funds, in an amount up to \$52,000.00, to be spent by the City Attorney for expenses associated with acquiring the right-of-way needed for the Cooke Road Culvert Improvements Project, C.I.P. No. 611702-100000.

The City's Department of Public Utilities ("DPU") is engaged in the Cooke Road Culvert Improvements Project, C.I.P. No. 611702-100000 ("Public Project"). This project is being undertaken to repair an existing 21-inch corrugated metal storm sewer south of Cooke Rd. at Eastlea Drive and to repair a collapsed 6-inch clay storm sewer along the west property line of 503 E. Cooke Road. DPU is also investigating ways to implement ditch improvements to increase the capture of Cooke Road storm water runoff at the upstream end of the sewer.

The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of East Cooke Road and Overbrook Drive (collectively, "Real Estate") for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) for DPU to timely complete the Public Project.

Ordinance 1634-2023, approved by City Council on 6/26/23, authorized the original funding for the Real Estate acquisition. It is now necessary to add additional funding to complete the acquisition of the Real Estate for the Cooke Road Culvert Improvements Project. Exhibits and legal descriptions were attached to the previous ordinance showing the details of the easements and temporary easements planned to be acquired for this project.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funds in the amount of \$52,000.00 are for this expenditure are available in the Storm Bond Fund, Fund 6204. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation within the Storm Bond Fund, Fund 6204, is needed to align cash and appropriation with the proper project.

4. EMERGENCY JUSTIFICATION

Emergency action is requested to add additional funding to acquire the Real Estate and allow DPU to timely complete the Public Project improvements without unnecessary delay in order to prevent damage to property from flooding during heavy rainstorms, thereby preserving the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of East Cooke Road and Overbrook Drive; to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Cooke Road Culvert Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Bond Fund; and to declare an emergency. (\$52,000.00)

WHEREAS, the City intends to improve the storm drain infrastructure in the vicinity of East Cooke Road and Overbrook Drive by allowing the Department of Public Utilities ("DPU") to engage in the acquisition of Real Estate for the Cooke Road Culvert Improvements ("Public Project"); and

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

WHEREAS, initial funding in the amount of \$110,000.00 was established for the Real Estate acquisition via Ordinance 1634-2023, passed by City Council on 6/26/23; and

WHEREAS, additional funding in the amount of \$30,000.00 was established for the Real Estate acquisition via Ordinance 3322-2024, passed by City Council on 12/16/24; and

WHEREAS, additional funding is needed to complete the Real Estate acquisition; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to an additional fifty two thousand and 00/100 U.S. Dollars (\$52,000.00) from the Storm Bond Fund, Fund 6204; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the City Attorney to spend the additional funding authorized by this legislation for expenses associated with acquiring the right-of-way needed for the Cooke Road Culvert Improvements Project to acquire Real Estate for the Public Project so construction can begin to prevent damage to property from flooding during heavy rainstorms, 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 2025 Capital Improvements Budget authorized by ordinance 1790-2025 be amended to establish sufficient authority for this project:

<u>Fund/Project Number</u>	<u>/ Project Name (Funding Source)</u>	<u>/ Current Authority</u>	<u>/ Revised Authority</u>	<u>/ Change</u>
6204/ 610855-100004	Joint Storm Sewer Projects with DPS	(Voted Storm Carryover)	/ \$60,071.00 /	\$8,071.00 / (\$52,000.00)
6204/ 611702-100000	Cooke Rd. Culvert Improvements	(Voted Storm Carryover)	/ \$0.00 / \$52,000.00 /	\$52,000.00

SECTION 2. That the transfer of \$52,000.00 or so much thereof as may be needed, is hereby authorized within Fund 6204 (Storm Water Bond Fund) per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of East Cooke Road and Overbrook Drive (“Real Estate”) for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Cooke Road Culvert Improvements project (“Public Project”).

SECTION 4. 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 5. That the City Attorney, in order to exercise the authority described in Sections three and four of this ordinance, is authorized to spend up to an additional fifty-two thousand and 00/100 U.S. Dollars

(\$52,000.00), or as much as may be necessary, from the Storm Sewer Bond Fund, Fund 6204, according to the account codes in the attachment to this ordinance, for a total expenditure of up to \$192,000.00 for the Real Estate.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2536-2025

Drafting Date: 9/15/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the City Auditor to transfer funds in the amount of \$100,000.00 within the Support Services' general fund budget; to authorize the Director of Public Safety to enter into contract with Intrado Life & Safety, Inc (formally, Intrado Life & Safety Solutions Corporation) to continue the maintenance of the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$204,102.72 from Public Safety's General Fund; and to declare an emergency. (\$204,102.72)

WHEREAS, it is necessary to transfer funds within the Division of Support Services' general fund budget; and,

WHEREAS, it is also necessary to continue maintenance on the recent upgrade to the City of Columbus' 911 controllers to comply with the National Emergency Number (NENA) next generation 911 standards; and,

WHEREAS, Intrado Life & Safety, Inc (formally Intrado Life & Safety Solutions Corporation) is the current vendor and sole source provider of the City's current 911 Viper system; and,

WHEREAS, Intrado Life & Safety, Inc (formally Intrado Life & Safety Solutions Corporation) is the only vendor who can maintain this system; therefore, this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code Chapter 329; and,

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into contract with Intrado Life & Safety, Inc

(formally Intrado Life & Safety Solutions Corporation) to ensure the continuation of the maintenance and support of the City's 911 system 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 Director of Public Safety is hereby authorized to enter into contract with Intrado Life & Safety, Inc (formally Intrado Life & Safety Solutions Corporation) for the continuing maintenance of the recent upgrade of the current 911 system.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the General Fund, Division of Support Services, per the account codes in the attachment to this ordinance in the amount of \$100,000.

SECTION 3. That the expenditure of \$204,102.72 or so much thereof as may be necessary regarding the action authorized in SECTION 1, be and is hereby authorized from Fund 1000 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 agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part 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: 2537-2025

Drafting Date: 9/15/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to modify an existing agreement with Irvin Public Relations, LLC. for Communications Support services. The contract amount being authorized by this ordinance is \$87,500.00. The original contract was authorized by Ordinance 3199-2024.

The Sustainable Columbus office works to reduce climate change impact in our community to protect the environment and improve the quality of life for today's residents and for future generations. The office shapes

policy, creates actionable programming to improve the city's environment, and gives residents the tools to incorporate sustainability into their everyday lives. The work is guided by the Columbus Climate Action Plan, which commits the Columbus community to carbon neutrality by 2050 and a 45% reduction in emissions while imparting equity and improving quality of life for our most climate vulnerable residents.

The professional communications and marketing services vendor will continue assisting with earned media, digital media, social media, engagement opportunities, and events that will employ behavior change marketing strategies. The communication support will continue to increase visibility and provide an understanding of Sustainable Columbus, its programs, resources, and assist in connecting residents to climate solutions while creating social norms around climate action in Columbus.

Ordinance 3199-2024 authorized the initial contract, with the option to renew annually for two (2) additional one (1) year periods upon mutual agreement between the parties, availability of budgeted funds, and approval by City Council. This ordinance authorizes the first one-year renewal option. This first year renewal will be in effect from January 1, 2026 up to and including December 31, 2026.

For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Procurement:

The Department of Public Utilities solicited competitive proposals through Vendor Services and Bonfire from October 4, 2024 to November 1, 2024 for strategic communication services in accordance with the relevant provisions of Chapter 329 of City Code, RFQ028883. Seven proposals were received and were all deemed responsive and were evaluated on November 13, 2024. The evaluation committee determined that Irvin Public Relations, LLC. submitted the strongest proposal because of the relevant experience of its project team, its understanding of the Department's needs, and presented a tailored approach to address those needs.

The term of the original contract was for one-year with two one-year renewal options. For each year of the contract, funding is contingent on funding availability, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor.

This ordinance authorizes the first renewal option for the second year of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 1 is \$87,500.00. Total contract amount including this renewal is \$187,500.00.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover a continuation of the consultant's work for an additional year.

3. Reason other procurement processes were not used: Work under this renewal No. 1 is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated currently.

4. How was cost determined: The renewal is based on rates that were negotiated and established in the existing contract.

Principal Parties:

Irvin Public Relations, LLC

61 Jefferson Avenue

Columbus, Ohio 43215

Sarah Irvin Clark, 614-225-9100

Contract Compliance Number: 002045

Contract Compliance Expiration Date: August 25, 2027

Fiscal Impact: \$87,500.00 is budgeted and available from within the Electricity Operating Fund to meet the financial obligations of this contract.

\$59,700.00 has been spent so far in 2025

\$00.00 was spent in 2024

\$00.00 was spent in 2023

To authorize the Director of Public Utilities to enter into a contract renewal with Irvin Public Relations, LLC for Communications Support services; and to authorize the expenditure of \$87,500.00 from the Electricity Operating Fund. (\$87,500.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to renew an existing contract with Irvin Public Relations, LLC for Communications Support services; and

WHEREAS, it is necessary to authorize the expenditure of \$87,500.00 from the Electricity Operating Fund; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities in that it is necessary to authorize the Director to enter into a contract renewal with Irvin Public Relations, LLC. for Communications Support services; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to renew an existing agreement with Irvin Public Relations, LLC. for Communications Support Services. The modification amount being authorized by this ordinance is \$87,500.00.

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

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 purpose stated in Section 1, the expenditure of \$87,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03 Services, per the accounting codes in the attachments to 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: 2539-2025

Drafting Date: 9/16/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation in an amount up to \$892,026.96, the transfer between object classes in an amount up to \$3,468.84 and expenditure in an amount up to \$1,100,000.00 of 2022 and 2023 HOME Investment Partnerships Program (HOME) entitlement grants from the U.S. Department of Housing and Urban Development and authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct single family homes. These single family homes will each have their own set of loan documents. The funding of these homes will be in an amount up to \$1,100,000.00 which will be comprised of the \$895,495.80 of 2022 HOME Investment Partnerships Program funds and \$204,504.20 of the 2023 HOME Investment Partnerships Program funds.

Habitat for Humanity is a global nonprofit housing organization working in local communities across all 50 states in the U.S. and in approximately 70 countries. Habitat's vision is of a world where everyone has a decent place to live. Habitat works toward the City's vision by building strength, stability, and self-reliance in partnership with families in need of decent and affordable housing. Habitat homeowners help build their own homes alongside

volunteers and pay an affordable mortgage.

Habitat has a well-planned construction schedule that must take into account timing of public and private funding availability, volunteer labor, and subcontractor schedules. Habitat for Humanity is the only developer building homeownership units with HOME funds for qualified homebuyers who earn between 30-80 % AMI and every home on the list is one purchased or optioned from/with the Land Bank.

Habitat offers a zero percent interest mortgage and also brings up to 58% of the funding to each deal with the use of donor dollars, the mortgage payments of other Habitat homeowners, and in-kind donations for materials. The units Habitat plans to build in the 2025-2026 construction season and are funded, in part, with City of Columbus HOME funds:

1277 E. 22nd Avenue (010-079334) (HOME 2022) Habitat will partner with a family from their pool of vetted applicants to build their single-family, two-story, four-bedroom or five-bedroom house on this lot.

1283 E. 22nd Avenue (010-079333) (HOME 2022) Habitat will partner with a family from their pool of vetted applicants to build their single-family, two-story, four-bedroom or five-bedroom house on this lot.

1516 Genessee Avenue (010-059894) (HOME 2022) Habitat will partner with a family from their pool of vetted applicants to build their single-family, two-story, four-bedroom or five-bedroom house on this lot.

2323 Grasmere Avenue (010-075145) (HOME 2022) Habitat will partner with a family from their pool of vetted applicants to build their single-family, two-story, three-bedroom or four-bedroom house on this lot.

2322 Grasmere Avenue (010-075098) (HOME 2022) Habitat will partner with a family from their pool of vetted applicants to build their single-family, two-story, three-bedroom or four-bedroom house on this lot.

1586 E. Blake Avenue (010-060860) (HOME 2022) Habitat will partner with a family from their pool of vetted applicants to build their single-family, four-bedroom or five-bedroom house on this lot.

1558-1560 E. Blake Avenue (010-060888) (HOME 2022) Habitat will partner with a family from their pool of vetted applicants to build their single-family, four-bedroom or five-bedroom house on this lot.

1596 E. Blake Avenue (010-060951) (HOME 2022) Habitat will partner with a family from their pool of vetted applicants to build their single-family, four-bedroom or five-bedroom house on this lot.

1598 E. Blake Avenue (010-TBD)(the lot will be split and number) (HOME 2022 & HOME 2023) Habitat will partner with a family from their pool of vetted applicants to build their single-family, two-story, four-bedroom or five-bedroom house on this lot.

1153 Minnesota Avenue (010-076126) (HOME 2023) Habitat will partner with a family from their pool of vetted applicants to build their single-family, two-story, three-bedroom or four-bedroom house on this lot.

1848 Aberdeen Avenue (010-069498) (HOME 2023) Habitat will partner with a family from their pool of vetted applicants to build their single-family, two-story, three-bedroom or four-bedroom house on this lot.

This legislation represents appropriation for a part of the HOME portion of the 2022 Action Plan per ordinance 2800-2021 and the 2023 Action Plan per ordinance 3353-2022.

Contract Compliance: the vendor number is 004859 and expires 1/27/2027.

Fiscal Impact: \$895,495.80 is available from the 2022 HOME grant (G442102) and \$204,504.20 is available within the 2023 HOME grant (G442202). The commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

To authorize appropriation in an amount up to \$892,026.96, the transfer between object classes in an amount up to \$3,468.84, and the expenditure in an amount up to \$1,100,000.00 of 2022 and 2023 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct single family homes with each address having its own set of loan documents. (\$1,100,000.00)

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the 2022 Action Plan per ordinance 2800-2021 and the 2023 Action Plan per ordinance 3353-2022; and

WHEREAS, the Department of Development desires to support Habitat for Humanity-MidOhio with financial support for the construction of single family homes; and

WHEREAS, this legislation authorizes the appropriation in an amount up to \$892,026.96, the transfer between object classes in an amount up to \$3,468.84, and the expenditure in an amount up to \$1,100,000.00 of the 2022 and 2023 HOME Investment Partnership Program funds; and

WHEREAS, the Director of the Department of Development is authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct single family homes with each address having its own set of loan documents; and **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, 2025, the sum of \$892,026.96 is appropriated within Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of appropriation between object classes in an amount up to \$3,468.84 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME grant), per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure in an amount up to \$895,495.80 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure in an amount up to \$204,504.20 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442202 (2023 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 5. That the commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

SECTION 6. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct six single family homes with each address having its own set of loan documents.

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

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

SECTION 9. 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 10. This ordinance shall take effect and be in force from and after the earliest date permitted by law.

Drafting Date: 9/16/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance will authorize the Director of the Department of Human Resources to accept a grant in the amount of \$30,000.00 from the Ohio Department of Development for the TechCred Training Plan - Round 33.

The Department of Human Resources applied for the TechCred Program Grant. The Ohio Department of Development approved the Department of Human Resources grant application in the amount of \$30,000.00 for the TechCred Training Plan - Round 33. The effective date of the grant is June 1, 2025, and the end date is September 30, 2026. The training plan consists of Artificial Intelligence for Business credentials.

The Department of Human Resources shall complete and submit reimbursement requests as instructed by the Ohio Department of Development, including providing documentation that evidences the credential has been completed, invoices, and proofs of payment of related costs. The grantee shall submit reimbursement requests no more than once every 30 days during the grant period or within six (6) weeks of the credential being obtained.

The Department of Human Resources shall provide a status update on all approved credentials every four (4) months beginning on the effective date of the agreement or when a reimbursement request is submitted, whichever is earlier. The Status Report shall provide information as to whether the credential(s) are (i) in process, (ii) not started but will be completed by the project completion date, (iii) completed but not submitted for reimbursement, (iv) completed and submitted for reimbursement or reimbursed, or (v) canceled.

FISCAL IMPACT:

This ordinance will authorize the appropriation of \$30,000.00 to Fund 2220 (General Government Grants Fund).

EMERGENCY DESIGNATION:

Emergency action is requested to accept and appropriate these funds from the Ohio Department of Development for a TechCred Training Plan - Round 33 so it can be placed into service immediately.

To authorize and direct the Director of the Department of Human Resources to enter into a grant agreement with the Ohio Department of Development and accept a grant in the amount of \$30,000.00 for the TechCred Training Plan - Round 33; to authorize the appropriation of \$30,000.00 in the General Government Grants Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the City of Columbus, Department of Human Resources, applied for the TechCred Program Grant; and

WHEREAS, the Ohio Department of Development approved the Department of Human Resources grant application in the amount of \$30,000.00 for the TechCred Training Plan - Round 33; and

WHEREAS, the training plan consists of Artificial Intelligence for Business credentials; and

WHEREAS, the Department of Human Resources shall complete and submit reimbursement requests as instructed by the Ohio Department of Development, including providing documentation that evidences the credential has been completed and invoices, and proofs of payment of related costs; and

WHEREAS, the grantee shall submit reimbursement requests no more than once every 30 days during the grant period or within six (6) weeks of the credential being obtained; and

WHEREAS, the Department of Human Resources shall provide a status update on all approved credentials every four (4) months beginning on the effective date of the agreement or when a reimbursement request is submitted, whichever is earlier; and

WHEREAS, the Status Report shall provide information as to whether the credential(s) are (i) in process, (ii) not started but will be completed by the project completion date, (iii) completed but not submitted for reimbursement, (iv) completed and submitted for reimbursement or reimbursed, or (v) canceled; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Development for the TechCred Training Plan - Round 33; and

WHEREAS, an emergency exists in that it is immediately necessary to accept these grant funds from the Ohio Department of Development and to appropriate these funds to the Department of Human Resources for the immediate preservation of the public health, peace, property, safety, and welfare, and to avoid delay in the training plan; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Human Resources is authorized and directed to accept a grant and enter into a contract with the Ohio Department of Development for the TechCred Training Plan - Round 33. The amount of the grant is \$30,000.00.

SECTION 2. That from the unappropriated monies in the General Government Grants Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the subgrant award period, the sum of \$30,000.00 is appropriated in Fund 2220 (General Government Grants Fund), from Dept-Div 4601 (Human Resources), Project G462501 (2025 TechCred Training Plan - Round 33), in Object Class 03 (Purchased Services), per the account codes in the attachment to this ordinance.

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 Director of the Department of Human Resources is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Development for the TechCred Program Grant for the period of June 1, 2025, through September 30, 2026.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, any additional awarded funds are appropriated in Fund 2220 (General Government Grants Fund), according to notification of award or grant agreement by the grantor.

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

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

Legislation Number: 2545-2025

Drafting Date: 9/16/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Finance and Management to enter into an agreement with Sabatka, Davis & Associates, Inc. for the purchase and delivery of a Patterson Pump F42 Complete Rotor Assembly including a Chesterton Seal. The contract amount being authorized by this ordinance is \$420,000.00.

This new Patterson Pump will be used at the Southerly Water Reclamation Plant (SWRP) and will be compatible with existing Patterson F42 pumps currently in service at SWRP.

Procurement:

The Department of Finance and Management solicited competitive bids through Vendor Services from June 17th, 2025 to August 7th, 2025 for a Patterson Pump F42 Complete Rotor Assembly including a Chesterton Seal in accordance with the relevant provisions of Chapter 329 of City Code, RFQ030763. One bid was received by Sabatka, Davis & Associates, Inc. Upon unsealing the bid, it was discovered that Sabatka, Davis & Associates, Inc. are the sole authorized sales and service agent for Patterson Pumps in the Ohio territory.

Principal Parties:

Sabatka, Davis & Associates, Inc.
4620 Indianola Ave.
Columbus, Ohio 43214
Brian Stevens, (614) 476-6000
Contract Compliance Number: 019627
Contract Compliance Expiration Date: PENDING UPDATE

Fiscal Impact: \$420,000.00 is available from within the Sanitary Sewer Operating Fund to meet the financial obligations of this contract.

To authorize the Director of Finance and Management to enter into a sole source contract with Sabatka, Davis & Associates, Inc. for the purchase and delivery of a Patterson Pump F42 Complete Rotor Assembly, including a Chesterton seal for the Division of Water Reclamation; and to authorize the expenditure of \$420,000.00 from

the Sanitary Sewer Operating Fund. (\$420,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into contract on behalf of the Department of Public Utilities with Sabatka, Davis & Associates, Inc. for the purchase and delivery of a Patterson Pump F42 Complete Rotor Assembly including a Chesterton Seal; and

WHEREAS, Sabatka, Davis & Associates, Inc., is the sole authorized sales and service agent for the Ohio territory; and

WHEREAS, because the City's Southerly Water Reclamation Plant currently utilizes Patterson Pumps for their daily operations, it has become a proprietary system, and as such, the city can only purchase parts and maintenance services from Sabatka, Davis & Associates, Inc., this ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Codes, Section 329; and

WHEREAS, it is necessary to authorize the expenditure of \$420,000.00 from the Sanitary Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Director of Finance and Management to enter into a contract with Sabatka, Davis & Associates, Inc. in accordance with the terms, conditions, and specifications on file in the Purchasing Office;
NOW, THEREFORE,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a sole source contract with Sabatka, Davis & Associates, Inc. for the purchase and delivery of a Patterson Pump F42 Complete Rotor Assembly, including a Chesterton seal in accordance with the specifications on file in the Purchasing Office.

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 this contract is in accordance with the relevant sole source provisions of Chapter 329 of City Code.

SECTION 5. That for the purpose stated in Section 1, the expenditure of \$420,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Sanitary Sewer Operating Fund in object class 06 Capital Outlay, per the accounting codes in the attachments to this ordinance.

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

Drafting Date: 9/16/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Public Utilities to renew and increase a contract with Azteca Systems, LLC to provide software for the Cityworks Asset Management System (AMS). The contract amount being authorized by this ordinance is \$753,900.00.

Cityworks AMS is used as a department wide Asset Management solution and is replacing Oracle WAM. The software contract is an annual Enterprise licensing agreement that includes cloud-hosting services. The Cityworks solution modernizes our Work and Asset Management program by enabling best practices and GIS to empower DPU to better track, maintain, and manage assets across our entire organization. Cityworks provides three hosting environments, which include one each for testing, production, and development. The Department of Public Utilities (DPU) aka Columbus Water & Power (CWP) currently has 868 licenses. Additionally, the Division of Fire has 282 licenses funded by DPU and uses these licenses in collaboration with the Division of Water to support the maintenance and inspection process for Fire Hydrants across the City.

The initial contract term was established in accordance with the pertinent provisions to waive for competitive bidding of Chapter 329 of the Columbus City Code and authorized with Ord. 2517-2022. Services under the original contract covered a one (1) year period from date of execution with the option to renew annually for an additional five (5) years on a year-to-year basis, or a portion thereof, based on mutual agreement of the parties, availability of budgeted funds and approval of Columbus City Council. Ord. 2833-2024 authorized the second renewal extending the contract expiration date through November 13, 2025 and adding funds for the initial 1,000 licenses through this period. Ordinance 0874-2025 authorized a modification that added 150 licenses, that were prorated from May 2025 through November 2025, each of these new Cityworks licenses prorated cost was approximately \$409.38.

This renewal No. 3 is to provide the necessary funding for the continuation of the Cityworks Asset Management System. This proposed renewal No. 3 is for year four (4) of the contract. It will extend the contract through 11/13/2026 and add \$753,900.00. The total amount including this renewal is \$2,174,166.30. This contract shall not automatically renew. All other terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Due to a Request for Proposal (RFQ018791) that was published for the Department of Public Utilities (DPU) to obtain an Asset Management System, Woolpert, Inc. was the awarded firm and the software solution they chose in the proposal was Cityworks. It has been determined that establishing one contract for services with Woolpert, Inc. and one contract for software directly with Azteca Systems, LLC (Cityworks) is the best path forward, and it is in the best interest of the City to waive the provisions of competitive bidding and enter into a renewal contract with Azteca Systems, LLC.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 3 is \$753,900.00. Total contract amount including this renewal is \$2,174,166.30.

2. Reason additional funds were not foreseen: The need for additional funds was known and provided for at the time of the initial contract award. This is a planned renewal.

3. Reason other procurement processes were not used: Work under this renewal No. 3 is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are negotiated based on the number of users. The cost for this renewal was provided by a written quotation and is \$753,900.00.

Principal Parties:

Azteca Systems, LLC

11075 South State Street, Suite 24
Sandy, UT 84070
Michael Romano, (262) 751-6767
Contract Compliance Number: 041096
Contract Compliance Expiration Date: PENDING UPDATE

Fiscal Impact: \$753,900.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$556,860.00 was spent in 2024

\$421,000.00 was spent in 2023

To authorize the Director of Public Utilities to renew and increase a contract with Azteca Systems, LLC. for software licenses associated with the Cityworks AMS system; to waive competitive bidding of the Columbus City Code; and to authorize the expenditure of \$753,900.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$753,900.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to renew and increase an existing contract with Azteca Systems LLC for the licenses associated with the Cityworks Asset Management System (AMS) Software; and

WHEREAS, due to a Request for Proposals RFQ018791 that was published for DPU (RFQ018791) to obtain an Asset Management System, Woolpert was the awarded firm and the software solution they chose in the proposal was Cityworks. It has been determined that establishing one contract for services with Woolpert and one contract for software directly with Azteca Systems, LLC (Cityworks) is the best path forward, and it is in the best interest of the City to waive the provisions of competitive bidding (City Code, Chapter 329) and enter into a contract renewal with Azteca Systems, LLC.; and

WHEREAS, it is necessary to authorize the expenditure of \$753,900.00 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities, in that it is necessary to authorize the Director to enter into a contract renewal with Azteca Systems, LLC. to provide software licenses for the Cityworks Asset Management System; **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 renew and increase an existing agreement with Azteca Systems, LLC. for the Cityworks Asset Management System. The modification amount being authorized by this ordinance is \$753,900.00.

SECTION 2. That this renewal No.3 is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract modifications and renewals.

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions of City Code, Chapter 329 for the contract with Azteca Systems, LLC.

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 purpose stated in Section 1, the expenditure of \$753,900.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2552-2025

Drafting Date: 9/17/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology, on behalf of Columbus Water & Power, to enter into contract with CGI Technologies and Solutions, Inc. (CGI), for Pragma CAD software maintenance and support services and HERE licenses, for a one-year term, beginning on December 18, 2025 and ending December 17, 2026, at a cost of \$70,282.00.

The Pragma CAD system, which is the mobile dispatching system for Columbus Water & Power, interfaces with the current work order system and helps the department optimize service order assignments and capture field information for immediate use.

This ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Codes, Chapter 329. Per the vendor's attached sole source letter, CGI Technologies and Solutions Inc., are the sole provider of the Pragma CAD source code and the Banner interface. No other party is authorized to install, modify, maintain or support this proprietary code.

FISCAL IMPACT

This ordinance authorizes the continuation of maintenance and support services, from CGI Technologies and Solutions, Inc., at a cost of \$70,282.00. Funds have been identified and are available within the 2025 Department of Technology, Information Services Operating Fund budget.

CONTRACT COMPLIANCE

CGI Technologies and Solutions, Inc.

Vendor Account: 009176

Expires 10/12/2025

To authorize the Director of the Department of Technology, on behalf of Columbus Water & Power, to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$70,282.00 from the Department of Technology, Information Services Operating Fund. (\$70,282.00)

WHEREAS, Columbus Water & Power has a need for maintenance and support services for its Pragma CAD system; and

WHEREAS, CGI Technologies and Solutions Inc., is the sole provider of these services; and

WHEREAS, it is necessary to authorize the expenditure of up to \$70,282.00 from the Information Services Division's Operating fund, to enter into contract with CGI Technologies and Solutions Inc., for Pragma CAD software maintenance and support services for the period of one year, beginning December 18, 2025 and ending December 17, 2026; and

WHEREAS, this contract is authorized in accordance with the sole source provisions of Chapter 329 of Columbus City Codes; and

WHEREAS, it is necessary to authorize the Director of Technology, on behalf of Columbus Water & Power, to enter into contract with CGI Technologies and Solutions, Inc. for DPU’s mobile dispatching system to avoid disruption and interruption of services to any city agency that relies on the service(s) that this vendor provides, all for the preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1: That the Director of the Department of Technology, on behalf of Columbus Water & Power, be and is hereby authorized to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services as well as the HERE licenses, for a term of one year, beginning December 18, 2025 and ending on December 17, 2026 at a cost of \$70,282.00.

SECTION 2: That the expenditure of \$70,282.00 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment with this ordinance. (Please see attachment 2552-2025EXP).

SECTION 3: That this ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Code Chapter 329.

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

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

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

Legislation Number: 2564-2025

Drafting Date: 9/18/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Ordinance 2178-2024, passed by Columbus City Council on September 9, 2024, authorized the Public Safety Director to modify and extend its contract with SoundThinking Inc., formerly ShotSpotter Inc., for an additional three-year term (June 30, 2024 through June 29, 2027) for the Phase II coverage area. Ordinance 1644-2022, amended most recently by ordinance 1244-2024, passed May 20, 2024, established a three-year agreement with ShotSpotter, a subscription based service that involves the installation of a gunfire sensor network in areas identified by the City. These sensors connect to a cloud-based data center infrastructure, providing a 24/7/365 gunfire monitoring service within a twelve (12) square-mile radius of the installed sensor infrastructure.

In addition to gunfire detection, the SoundThinking service will notify law enforcement agencies of gunfire

incidents and direct them to the precise location of gunfire. The service also offers the capability to instantly notify officers of shootings in progress with real-time data delivered to dispatch officers, patrol cars, and smart phones. The alerts are intended to improve police response to incidents of gunfire, enhance officer safety, speed aid to victims, assist in investigations and the collection of evidence, and ultimately, the apprehension of dangerous offenders. The original contract for services with SoundThinking, formerly ShotSpotter dated October 4, 2018 was established by Ordinance 2151-2018. A modification to the contract was authorized by Ordinance 2543-2022, adopted October 3, 2022, which extended the contract term through July 2025. As stated above, Ordinance 2178-2024 extended the term of the contract through June 29, 2027. This ordinance seeks to authorize funding for the second year of Phase II of the modified contract.

This ordinance is for the Phase II coverage area, which is three square miles. Phase II will run from June 30, 2024 through June 29, 2027. The cost will be \$210,000.00 per year, which will be subject to the annual appropriation of funds by the City Auditor and approval of City Council. This ordinance authorizes the appropriation of \$210,000.00 for the second year of Phase II, which will run from June 30, 2025 through June 29, 2026. The total cost of Phase II over the three year period will be \$630,000.00.

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

Emergency Designation: Emergency action is requested in order to provide continuity to the gunfire detection program without any interruption and to pay an outstanding invoice.

Fiscal Impact: This legislation authorizes an expenditure of \$210,000.00 from the General Fund with SoundThinking Inc, formerly ShotSpotter, Inc. for a gunfire location, alert, and analysis system. These funds are available within the 2025 General Fund budget. This amount represents the costs for the second year of the three-year period of Phase II. The full cost of Phase II will be \$630,000.00. Funds will be appropriated on an annual basis.

2024 Expenditures: \$884,000.00

2023 Expenditures: \$884,000.00

To authorize the expenditure of \$210,000.00 from the General Fund for the second year of a three-year contract with SoundThinking Inc., formerly ShotSpotter, Inc., for use of a gunfire detection, alert, and analysis program in the Phase II coverage area; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$210,000.00)

WHEREAS, the Department of Public Safety has determined there is a need to use the gunfire detection, alert, and analysis service provided by SoundThinking Inc. in the Phase II coverage area to assist law enforcement responding to incidents of gunfire in Columbus neighborhoods; and

WHEREAS, this agreement covers a total radius of 3 square miles; and

WHEREAS, a modification to the original contract was authorized by Ordinance 2178-2024, passed September 9, 2024, which extended the contract term through June 2027.

WHEREAS, the contract is in effect for a three year period beginning June 30, 2024 and ending June 29, 2027 and will be subject to the annual appropriation of funds by the City Auditor and approval of City Council; and

WHEREAS, this ordinance authorizes the appropriation of \$210,000.00 for the second year of Phase II, which will run from June 30, 2025 through June 29, 2026. The total cost of Phase II over the three year period will be \$630,000.00; and

WHEREAS, SoundThinking can deliver instant, accurate tactical awareness to the Division of Police including precise location anywhere within the coverage area including latitude/longitude and street address, exact time and number of rounds fired and shooter position, speed and direction of travel; and

WHEREAS, because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it was not practical to bid out this service and incur start-up fees and breaks in coverage; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to authorize appropriation of the funds needed for year two of Phase II of the gunshot detection agreement and avoid any interruption in services, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Safety is hereby requesting authorization of funds for year two of a three-year contract with SoundThinking, Inc. for the Phase II coverage area. This contract provides for a gunfire detection, alert, and analysis system with the capability to be integrated with existing City technology infrastructure in order to adequately capture, layer, and share data across technology platforms.

SECTION 2. That the expenditure of \$210,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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 4. 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 5. That City Council finds it is in the best interests of the City to waive the competitive bidding requirements under the Columbus City Codes, and does hereby waive the same.

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: 2568-2025

Drafting Date: 9/19/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Distribution Switchgear with Springfield Electric Supply Co. LLC dba Echo Electric; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

WHEREAS, the Distribution Switchgear UTC will provide for the purchase of medium voltage outdoor pad-mounted underground electric distribution switchgear for use at various outdoor locations within the City and will be installed in or on top of existing or new switchgear manholes, equipment vaults, or concrete pads; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 24, 2025, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Springfield Electric Supply Co. LLC dba Echo Electric for the option to purchase Distribution Switchgear in order to ensure the availability of these parts as the current contract has lapsed due to a second bid process being needed to meet the new Federal mandates, 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 Universal Term Contract for the option to purchase Distribution Switchgear in accordance with Request for Quotation RFQ030662, for a term of approximately three years, expiring May 31, 2028, with the option to renew for three (3) additional years, as follows:

Springfield Electric Supply Co. LLC dba Echo Electric, Items 1-36, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 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: 2569-2025

Drafting Date: 9/19/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract modification with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, Inc., for the Power General Engineering Services (2021-2024) project, CIP #670868-100001, in an amount not to exceed \$200,000.00.

The Division of Power requires professional engineering services to assist Division personnel on a myriad of issues which cannot be provided exclusively by City personnel. Services to be performed under this contract include providing designs to connect new customers, reviewing applications for Joint Use, and designing the work required for the Division to complete in conjunction with the installation of solar on the system by NextEra. Other work that may be performed on this or subsequent renewals of this General Engineering Services contract include, but may not be limited to, Substation Design, Transmission Line Design, Distribution Line Design, Underground Distribution Design, Equipment Upgrade Program, Grounding Studies, SCADA, Streetlight Design, Power Quality Issues, Development of Bid Packages, Bid Analysis/Technical Reviews, Technical Submittal and request for Information Reviews, Easement Acquisition Services, AutoCAD Drafting, Surveying, Easement Legal Descriptions, Trouble Shooting, Maintenance and Testing Specifications, and Fiber Optic Cable System Design.

The Community Planning Area is 99 - Citywide.

1.1 Amount of additional funds to be expended: \$200,000.00

Original Contract	\$ 750,000.00 (ORD 1369-2022; PO328687)
Renewal #1	\$ 375,000.00 (ORD 1250-2023; PO390890)
Modification #1	\$ 750,000.00 (ORD 2864-2023; PO430004)
<u>Modification #2 (current)</u>	<u>\$ 200,000 (current)</u>
CONTRACT TOTAL	\$ 2,075,000.00

1.2. Reason other procurement processes are not used:

GPD Group has been providing these services under a contract awarded through the City's RFP process and with planned modifications/renewals to add funding for future years. Rebidding the contract and using another company would be more expensive as the new company would need to spend time learning and redoing work already performed by GPD Group.

1.3. How the cost of modification was determined:

The cost of the modification was determined per the contract rates and titles established in the original contract and an estimate of the number of hours needed for each title for the tasks to be assigned to the contract modification.

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

This is a contract for needed supplemental engineering for the Division of Power's various CIP projects, studies required by OSHA and PERRP i.e. Arc Flash Hazard Analysis, and possibly to reduce backlog of DOP's routine engineering that may arise from unexpected work force reduction and/or greater than normal workload volume. As such, it will not have any economic impact, but it will include community outreach if it is used for projects that typically solicit input from the community.

3. CONTRACT COMPLIANCE INFORMATION

GPD Group's contract compliance number is CC-006560 and expires 6/23/2027. GPD Group's certification was in good standing at the time of the contract modification.

The subcontractor GPD Group proposes to use for this contract modification is listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
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Status

Advanced Engineering Consultants (AEC)
MBE

Columbus, OH

The certification of GPD Group and AEC were in good standing at the time of this contract modification.

4. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. The Division of Power is anticipating a 2-month gap in funds between the last modification and the new general engineering services contract being in place. DOP is very shorthanded with engineering staff and needs to utilize this contract for technical support. A lot of work has been put on hold with GPD that we must restart to avoid delaying public and private utility projects including ODOT 70/71 and small cell tower projects.

5. FISCAL IMPACT

Funds are appropriated and available within the Electricity Bond Fund, Fund 6303, for this expenditure. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Electricity Bond Fund is needed to align cash and appropriation with the proper project.

To authorize the Director of Public Utilities to enter into a contract modification with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, Inc., for the Power General Engineering Services (2021-2024) project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to expend up to \$200,000.00 from the Electricity Bond Fund for the project and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Power General Engineering Services (2021-2024) project; and

WHEREAS, Contract PO328387 was authorized by Ordinance 1369-2022 for the Power General Engineering Services (2021-2024) project; and

WHEREAS, a planned contract modification with GPD is needed to provide funding for the upgrade work that will be performed this year; and

WHEREAS, it is necessary to authorize an amendment to the 2025 Capital Improvements Budget for the purpose of providing sufficient budget authority for the proper project; and

WHEREAS, a transfer of cash and appropriation between projects within the Electricity Bond Fund is needed; and

WHEREAS, it is necessary to expend funds to pay for the contract modification; 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 avoid delaying public and private utility projects including ODOT 70/71 and small cell tower projects, 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 2025 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

6303 / 670870-100000 / General Engineering Services - Power (Voted Electricity Carryover) / \$196,852.00 / \$0.00 / (\$196,852.00)

6303 / 670774-100000 / Conversion to 3 Wire (Voted Electricity Carryover) / \$10,247.00 / \$7,101.00 / (\$3,146.00)

6303 / 670868-100001 / Power General Engineering Services (2021-2024) (Voted Electricity Carryover) / \$0.00 / \$200,000.00 / \$200,000.00

SECTION 2. That a transfer of funds between projects within the Electricity Bond, Fund 6303, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities be and hereby is authorized to enter into a contract modification of up to \$200,000.00 for the Power General Engineering Services (2021-2024) project with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, Inc., 1801 Watermark Drive, Suite 210 Columbus, OH 43215; in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities.

SECTION 4. That the expenditure of up to \$200,000.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2571-2025

Drafting Date: 9/19/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the City Auditor to transfer funds within the General Fund for the Civil Service Commission, in order to align funds where needed.

This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a grant agreement with Aspyr, formerly known as Workforce Development Board of Central Ohio - (WDBCO), a not-for-profit organization, for the purposes of funding a portion of the 2026-2027 EDGE Program. The balance of the funds necessary to fund this program will be allocated within the Civil Service Commission 2026 General Fund Operating Budget. This \$150,000.00 grant is allocated to support the City's partnership with Aspyr for the implementation of the 2026-2027 EDGE Program. The program will identify individuals, through Aspyr and their partnering agencies, to receive a myriad of programs and services including work experience opportunities, health assessment, and life and occupational skills training, etc., designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because the City does not offer many of the specialized services critical to the success of this program. The term of this grant agreement will be for a period of one (1) year from the date of execution by the City of Columbus through submission of an Agreement closeout report by the Grantee.

Aspyr (formerly known as Workforce Development Board of Central Ohio), Vendor #018152, (not-for-profit), Expires: 4/15/2026

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.

EMERGENCY JUSTIFICATION: The Civil Service Commission respectfully requests this legislation be considered for emergency action in order to align appropriation authority where needed.

FISCAL IMPACT: The total expenditure amount, of \$150,000.00 is funded within the Commission's 2025 budget. The balance of the funds necessary to fund this program will be allocated within the 2026 General Fund Operating Budget. This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a grant agreement with Aspyr for the implementation of a portion of the 2026-2027 EDGE Program, and to expend \$150,000.00 which is budgeted and available within the Civil Service Commission's General Fund Operating Budget.

Within this ordinance it is also necessary to transfer \$150,000.00 from Object Class 05 (Other Expenditures) to Object Class 03 (Services) and to transfer \$20,000.00 from Object Class 06 (Capital Outlay) to Object Class 02 (Supplies) to make funds available where needed.

\$300,000.00 has been spent to date in 2025

\$300,000.00 was spent in 2024

\$300,000.00 was spent in 2023

To authorize the City Auditor to transfer \$170,000.00 in appropriation authority between Object Classes within the Civil Service Commission General Fund Budget, to authorize the Executive Director of the Civil Service Commission to enter in a grant agreement with Aspyr for the purpose of administering the 2026-2027 EDGE Program; to authorize the expenditure of \$150,000.00 from the General Fund, and to declare an emergency. (\$150,000.00)

WHEREAS, the Civil Service Commission has a need to transfer \$170,000.00 in appropriation authority between Object Classes within the 2025 Civil Service Commission General Fund's budget. Appropriation authority for the transfer have been identified and are available in Object Class 05 (Other Expenditures) in the amount of \$150,000.00 and in Object Class 06 (Capital Outlay) in the amount of \$20,000.00; and

WHEREAS, it is necessary to authorize the Executive Director of the Civil Service Commission to enter into a grant agreement with Aspyr (formerly known as Workforce Development Board of Central Ohio - WDBCO) for the implementation of the 2026-2027 EDGE Program; and

WHEREAS, the program will identify individuals, through Aspyr and their partnering agencies, to receive a myriad of programs and services including work experience opportunities, health assessment, and life and occupational skills training, etc., designed to assist participants with successfully transitioning back into the community and workforce; and

WHEREAS, this partnership is necessary because the City does not offer many of the specialized services critical to the success of this program; and

WHEREAS, the term of this grant agreement will be for a period of one (1) year from the date of execution by the City of Columbus through submission of an Agreement closeout report by the Grantee; and

WHEREAS, the expenditure of \$150,000.00, or so much thereof, as is needed will be utilized for the implementation of the 2026-2027 EDGE Program grant with Aspyr; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the City Auditor to transfer appropriation authority between Object Classes within the Civil Service Commission General Fund Budget; and to authorize the Executive Director of the Civil Service Commission to enter into a grant agreement with Aspyr for the implementation of the 2026-2027 EDGE Program to provide for continued, uninterrupted services; all for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore,

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

SECTION 1. That the transfer of \$170,000.00 or so much thereof as may be needed, is hereby authorized between Object Classes within Fund 1000, General Fund, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a grant agreement with Aspyr, 1650 Lake Shore Drive, Suite 110, Columbus, Ohio 43204, for an amount up to \$150,000.00, for the administration of the 2026-2027 EDGE Program.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000, General Fund, in object class 05 (Other Expenses), per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing Section 3 shall be paid upon order of the Executive Director of the Civil Service Commission and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 2572-2025

Drafting Date: 9/19/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation authorizes the Director of the Department of Neighborhoods, on behalf of the City, to enter into a not-for-profit service contract with the Neighborhood Design Center (NDC). NDC is currently working in coordination with the City Department of Neighborhoods to implement elements of the One Linden, Envision Hilltop, and Eastland for Everyone community plans and provide general consulting services to the Department of Neighborhoods.

This legislation seeks to authorize the Department of Neighborhoods to enter into a not-for-profit service contract in an amount up to \$50,100.00 from the General Fund (GF).

The Columbus Neighborhood Design Center is a non-profit that provides affordable design and planning services to help revitalize underserved communities. Their mission is to promote economic prosperity and an enriched quality of life through the rediscovery and revitalization of the built environment in underserved communities. Their team of design professionals and students utilize design thinking, public engagement, project visioning, and advocacy in the pursuit of these aspirations.

This legislation seeks to allow for the reimbursement of expenses incurred prior to the PO date but not before March 1, 2025.

This support is in accordance with the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts. The services included in this agreement cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

Fiscal Impact: The fiscal impact associated with the execution of the not-for-profit service contract is in an amount up to \$50,100.00 and is to come from Fund 1000 General Fund (GF).

Emergency Justification: Emergency action is requested to prevent delays in on-going projects needed to advance community plan implementation and support area commissions.

To authorize the Director of Neighborhoods to enter a not-for-profit service contract with the Neighborhood Design Center for work associated with the implementation of the One Linden, Envision Hilltop, and Eastland for Everyone community plans and general consulting services; to authorize the expenditure from the General Fund; to allow for reimbursement of expenses incurred prior to the date of the purchase order but not before March 1, 2025; and to declare an emergency. (\$50,100.00)

WHEREAS, the City is supportive of the Linden, Hilltop, Eastland communities and wishes to expand programs and services to better serve the neighborhoods; and

WHEREAS, the City commissioned comprehensive community plans in an effort to revitalize the Linden, Hilltop, and Eastland communities; and

WHEREAS, the Director of the Department of Neighborhoods seeks to enter into a not-for-profit service contract with Neighborhood Design Center to implement elements of the One Linden, Envision Hilltop, and Eastland for Everyone community plans and provide general consulting services to the Department in an amount up to \$50,100.00; and

WHEREAS, the Department seeks to authorize an expenditure in an amount up to \$50,100.00 from the General Fund; and

WHEREAS, the Department seeks to authorize the reimbursement of expenses incurred prior to the date of the purchase order but not earlier than March 1, 2025; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into contract with the Neighborhood Design Center and to allow the Neighborhood Design Center to prevent delays in on-going projects needed to advance community plan implementation and support area commissions, 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 Neighborhoods be, and hereby is, authorized to enter into a not-for-profit

contract with the Neighborhood Design Center for general services that will further the implementation of the comprehensive community plans of the One Linden, Envision Hilltop, and Eastland for Everyone community plans.

SECTION 2. That the expenditure of \$50,100 or so much thereof as may be needed, is hereby authorized in Fund 1000 in object class 03, Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That expenses incurred prior to the date of the purchase order but in no event before March 1, 2025, are reimbursable.

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

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

Legislation Number: 2573-2025

Drafting Date: 9/19/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Department of Neighborhoods to enter into a grant agreement with The Columbus Urban League (CUL) to administer school-based, after-school programming in Linden. This program is in alignment with the One Linden Plan implementation to improve the quality of life for residents.

This ordinance seeks to allow for the reimbursement of program expenses incurred on or after August 1, 2025 prior to execution of the purchase order. Grant funding for the programming includes the purchase of food and/or non-alcoholic beverage items, which serve the public for the purpose of administering after-school youth programming. Food and/or non-alcoholic beverage purchases will be subject to what is allowable in the grant agreement. Any cost of food and/or non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

This support is in accordance with the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts. The services included in this agreement cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

Contract Compliance:

Fiscal Impact: This ordinance authorizes the expenditure of up to \$65,000 from the General Fund.

Emergency Justification: Emergency action is requested to avoid any delay in providing the resources necessary to support the after-school program.

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with The Columbus Urban League in support of the One Linden Plan implementation; to authorize the expenditure from the General Fund; and to authorize the expenses of non-food and beverage related program expenses incurred prior to purchase order execution, beginning August 1, 2025; and to authorize the payment for reasonable food

and/or non-alcoholic beverages; and to declare an emergency. (\$65,000.00)

WHEREAS, The Columbus Urban League is working in alignment with the One Linden Plan - Support Student Success Big Idea to improve the quality of life for residents; and

WHEREAS, funding for programs will address the needs of residents and the purchase of food and/or non-alcoholic beverage items at various outreach events and after-school programming, which serve the public for the purpose of community engagement to advance equity access to services; and

WHEREAS, expenses incurred on or after August 1, 2025, prior to execution of the purchase order, will be reimbursable; and

WHEREAS, food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited. Any cost of food and non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into a grant agreement with The Columbus Urban League to avoid delay in providing the services and resources necessary to serve residents, all for the immediate preservation of public health, peace, property, safety and welfare; and

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Neighborhoods is authorized to enter into a non-profit grant agreement effective with The Columbus Urban League in support of programming that aligns with the One Linden Plan to improve the quality of life for residents.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of up to \$65,000.00, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That program expenses incurred prior to the date of the purchase order but in no event before August 1, 2025, are reimbursable.

SECTION 4. That Columbus City Council deems the expenditure of food and non-alcoholic beverage to be a proper public purpose. Any cost of food and non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed. Food and beverage related expenditures will be subject to what is allowable in the grant agreement and shall not exceed \$15 per person.

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 and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

SECTION 7. 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: 2577-2025

Drafting Date: 9/22/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept two grants in the amount of \$105,000 from the Franklin County Board of Commissioners and to appropriate from the unappropriated balance of the general government grant fund.

The work release grant is for \$90,000 and will fund services provided by Alvis, Inc. for defendants to stay out of jail and retain their employment. Defendants reside at Alvis at all times except when released for work. To enter into a not-for-profit services contract with Alvis Inc., a not-for-profit corporation, in the amount of \$90,000.00 from the grant funds.

The MARCH Program Assessments Grant is for \$15,000 and will fund services provided by Alvis Inc. for clinical assessment of participants of the MARCH Program.

Two separate contracts will be done as they are being funded by different grants.

Emergency Legislation is requested so the grant funds can be used as close to the grant start date as possible. This will allow the services to continue without the use of the general fund, preserving general fund revenue.

FISCAL IMPACT \$105,000.00 will be expended from the General Governmental Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Board of Commissioners; to appropriate \$105,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court for the purpose of providing work release and MARCH Assessments for defendants; to enter into a not-for-profit services contract with Alvis Inc., a not-for-profit corporation, in the amount of \$90,000.00 from the grant funds for work release; to authorize the expenditure of an amount not to exceed \$90,000.00 from the grant fund and to declare an emergency. (\$105,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support to allow defendants to retain employment and stay out of jail, and to provide MARCH assessments; and

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for these defendants; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept these two grants and authorize the not-for-profit service contract with Alvis Inc. so that there is no break in service and general funds do not have to be used, all for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept two grants in the amount of \$105,000.00 from the Franklin County Board of Commissioners; to enter into a not-for-profit services contract with Alvis Inc., a not-for-profit corporation, in the amount of \$90,000.00 from the grant funds for work release; and to authorize the expenditure of an amount not to exceed \$90,000.00 from the grant fund.

SECTION 2. 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. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending 12/31/2026, the sum of \$105,000.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 3. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into a not-for-profit services contract with Alvis Inc., for \$90,000.00 to provide work release.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

SECTION 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: 2581-2025

Drafting Date: 9/22/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City Auditor to make payment to ForPsych Corporation dba ForPsych: A Forensic Psychology Practice for services rendered and to declare an emergency.

The City of Columbus, Civil Service Commission, entered into contract #PO307760 with ForPsych Corporation dba ForPsych: A Forensic Psychology Practice for psychological screening services for police officer and firefighter applicants from January 1, 2022 through December 31, 2024. During the time of this contract price increases were allowed per Article III, Section B. It was recently discovered that neither the vendor nor the Commission had realized that the yearly rate increase had not been billed as allowed. This ordinance authorizes the payment of the balance due for years 2023 & 2024 for pre-employment evaluations.

FISCAL IMPACT: Funding in the amount of \$26,890.00 is available and appropriated for the payment of this expenditure in the General Fund, Fund 1000, within the Civil Service Commission as noted in the attached "Then and Now Certificate" as approved by the City Auditor.

EMERGENCY DESIGNATION: The Civil Service Commission respectfully requests this legislation be considered for emergency action to allow for the prompt payment of services rendered.

To authorize and direct the City Auditor to authorize the payment to ForPsych Corporation dba ForPsych: A Forensic Psychology Practice per invoice approved by the Civil Service Commission Executive Director in an

amount not to exceed \$26,890.00 from the General Fund; and to declare an emergency. (\$26,890.00)

WHEREAS, ForPsych Corporation dba ForPsych: A Forensic Psychology Practice provided psychological screening services for police officer and firefighter applicants from January 1, 2022 through December 31, 2024, to the City of Columbus, Civil Service Commission; and

WHEREAS, during the time of this contract price increases were allowed per Article III, Section B of the contract. It was recently discovered that neither the vendor nor the Commission had realized that the yearly rate increase had not been billed as allowed; and

WHEREAS, after these services were rendered, the City received an invoice for which a purchase order with prior certification of availability of funds by the City Auditor attached, had not been obtained; and

WHEREAS, Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and

WHEREAS, the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a “then and now certificate”); and

WHEREAS, less than thirty days have passed since the City Council’s receipt of the certificate from the City Auditor; and

WHEREAS, the City Council desires to satisfy the obligations of the contract; and

WHEREAS, an emergency exists in the daily operations of the Civil Service Commission in that it is necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) all for the 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 City Council hereby acknowledges receipt of the “then and now certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to ForPsych Corporation dba ForPsych: A Forensic Psychology Practice per invoice approved by the Civil Service Commission Executive Director or designee in an amount not to exceed \$26,890.00 from PO #511433 to ForPsych Corporation dba ForPsych: A Forensic Psychology Practice.

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

Legislation Number: 2584-2025

Drafting Date: 9/22/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

Background:

This ordinance authorizes the Director of the Department of Neighborhoods to enter into a grant agreement with Remember Us Urban Scouts, Inc. DBA Remember Us Urban Legends (RUUL) to administer the Ambassador Program, school-based programming. This program is in alignment with the One Linden Plan implementation to improve the quality of life for residents.

RUUL Ambassador Program is a peer mentoring and servant leadership-learning program. Youth serve as role models in RUUL programs and schools, gaining leadership roles such as President, Enforcer, Secretary, etc., while hosting monthly events, attending tabling events, civic engagement activities, and assisting in program evaluation and development.

This ordinance seeks to allow for the reimbursement of program expenses incurred on or after August 1, 2025, prior to execution of the purchase order. Grant funding for the programming includes the purchase of food and/or non-alcoholic beverage items, which serve the public for the purpose of administering school-based youth programming. Food and/or non-alcoholic beverage purchases will be subject to what is allowable in the grant agreement. Any cost of food and/or non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

This support is in accordance with the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts. The services included in this agreement cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

Fiscal Impact: This ordinance authorizes the expenditure of up to \$65,000 from the General Fund.

Emergency Justification: Emergency action is requested to avoid any delay in providing the resources necessary to support the school-based program.

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Remember Us Urban Scouts, Inc. DBA Remember Us Urban Legends in support of the One Linden Plan implementation; and to authorize the expenditure from the General Fund; and to authorize the payment of non-food and beverage related program expenses incurred prior to the purchase order execution, beginning August 1, 2025; and to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance; and to declare an emergency. (\$65,000.00)

WHEREAS, Remember Us Urban Scouts, Inc. DBA Remember Us Urban Legends is working in alignment with the One Linden Plan - Support Student Success Big Idea to improve the quality of life for residents.

WHEREAS, funding for programs will address the needs of residents and the purchase of food and/or non-alcoholic beverage items at various outreach events and school-based programming, which serve the public for the purpose of community engagement to advance equity access to services.

WHEREAS, food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited. Any cost of food and non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed; and

WHEREAS, program expenses incurred on or after August 1, 2025, prior to execution of the purchase order, will be reimbursable; and

WHEREAS, an emergency exists in the daily operation of the Department of Neighborhoods in that it is

immediately necessary to authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Remember Us Urban Scouts, Inc. DBA Remember Us Urban Legends to avoid delay in providing the services and resources necessary to serve residents and the school-based program, all for the immediate preservation of public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Neighborhoods is authorized to enter into a non-profit grant agreement with Remember Us Urban Scouts DBA Remember Us Urban Legends in support of programming that aligns with the One Linden Plan to improve the quality of life for residents.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of up to \$65,000.00, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That program expenses incurred prior to the date of the purchase order but in no event before August 1, 2025, are reimbursable.

SECTION 4. That Columbus City Council deems the expenditure of food and non-alcoholic beverage to be a proper public purpose. Any cost of food and non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed. Food and beverage related expenditures will be subject to what is allowable in the grant agreement and shall not exceed \$15 per person.

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 and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

SECTION 7. 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: 2589-2025

Drafting Date: 9/22/2025

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 following Universal Term Contract Purchase Agreement listed below for Bill Presentment Services for the Department of Public Utilities Call Center.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT:

PA007021 - Bill Presentment Services UTC - expires 1/31/2026

Supplier: Level One, LLC Vendor# 001000, CC expiration, pending.

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: \$845,000.00 is budgeted in object class 03 Services and needed for this purchase.

\$1,170,000.00 was spent in 2024

\$1,292,511.65 was spent in 2023

EMERGENCY DESIGNATION: Emergency designation is requested to avoid running out of funds and not being able to process invoices. We are projected to run out of money to pay the October 2025 invoice.

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 for the purchase of Bill Presentment Services with Level One, LLC for the Division of Power, the Division of Water, and the Division of Water Reclamation; and to authorize the expenditure of \$845,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, and to declare an emergency. (\$845,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract for the purchase of Bill Payment Services; and

WHEREAS, it is necessary to authorize the expenditure of \$845,000.00 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services to avoid running out of funds to process invoices, 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 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 Agreement for the purchase of Bill Presentment Services for the Division of Power, the Division of Water, and the Division of Water Reclamation. The current vendor is as follows:

Level One, LLC, Vendor #001000

PA007021 - Bill Presentment Services UTC - expires 1/31/2026

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 5. That for the purpose stated in Section 1, the expenditure of \$845,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03

Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2591-2025

Drafting Date: 9/22/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Dress for Success in support of the organization's Pathway of Economic Empowerment framework.

Since 2007, Dress for Success Columbus (D4S) has led the way in empowering women to achieve economic independence through a comprehensive suite of programs and services. Through the Great Recession, a global pandemic, and today's housing affordability crisis, D4S has continually adapted and grown-always striving to meet the evolving needs of clients and community.

This year, D4S embarked on an evaluation of programs and services offered to clientele, and the organization determined that a restructuring of services geared toward access to workforce development resources was necessary. The holistic framework includes:

- Access to Essential Workforce Resources
- Growth through Personal & Professional Development Trainings
- Career Advancement through Coaching & Community

Council's support of D4S will enhance programmatic offerings such as Style Sessions, the Mobile Career Center, Women2Women Mentoring, Build for Better, She Thrives: Empowering Women to Succeed, Success Coaching, and Empower HER.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in deploying Dress for Success' workforce development programming.

To authorize the City Clerk to enter into a grant agreement with Dress for Success Columbus in support of the Pathway to Economic Empowerment framework; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

WHEREAS, since 2007, Dress for Success Columbus has led the way in empowering women to achieve economic independence through a comprehensive suite of programs and services; and

WHEREAS, this year, Dress for Success embarked on an evaluation of programs and services offered to clientele, and the organization determined that a restructuring of services geared toward access to workforce development resources was necessary; and

WHEREAS, Council's support of D4S will enhance programmatic offerings such as Style Sessions, the Mobile Career Center, Women2Women Mentoring, Build for Better, She Thrives: Empowering Women to Succeed, Success Coaching, and Empower HER; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize a grant agreement in order to more rapidly deploy Dress for Success' workforce development programming to meet the immediate and rising needs and demands of the organization's clientele;
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 Dress for Success Columbus in support of the Pathway to Economic Empowerment framework.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$100,000.00 within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose authorized in Section 1 of this ordinance, the expenditure of \$100,000.00, or so much thereof as is needed, is hereby authorized in the Neighborhood Initiatives subfund 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 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: 2592-2025

Drafting Date: 9/22/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Department of Neighborhoods to enter into a grant agreement with The Actions That Matter 4 Youth (ATM4YOUTH) to administer community-based mentorship program

for youth in Linden. This program is in alignment with the One Linden Plan implementation to improve the quality of life for residents.

ATM4YOUTH “I am a STEAMist” is a project-based mentorship program that provides tech-enabled products to 5th & 6th graders in Linden to expose youth to career pathways in Science, Technology, Engineering, Arts, and Math. The mission is to create a productive environment for youth to enhance their skillset through conflict resolution, peer-to-peer relationships, critical thinking, decision-making and exposure to out-of-the box career pathways.

This ordinance seeks to allow for the reimbursement of program expenses incurred on or after August 1, 2025, prior to execution of the purchase order. Grant funding for the programming includes the purchase of food and/or non-alcoholic beverage items, which serve the public for the purpose of administering school-based youth programming. Food and/or non-alcoholic beverage purchases will be subject to what is allowable in the grant agreement. Any cost of food and/or non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

This support is in accordance with the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts. The services included in this agreement cannot be provided by existing city employees because these services are beyond the City’s current responsibility and capacity to provide.

Fiscal Impact: This ordinance authorizes the expenditure of up to \$15,000 from the General Fund.

Emergency Justification: Emergency action is requested to avoid any delay in providing the resources necessary to support the school-based program.

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with The Actions That Matter 4 Youth in support of the One Linden Plan implementation; and to authorize the expenditure from the General Fund; and to authorize the payment of non-food and beverage related program expenses incurred prior to purchase order execution, beginning August 1, 2025; and to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance; and to declare an emergency. (\$15,000.00)

WHEREAS, The Actions That Matter 4 Youth is working in alignment with the One Linden Plan - Support Student Success Big Idea to improve the quality of life for residents.

WHEREAS, funding for programs will address the needs of residents and the purchase of food and/or non-alcoholic beverage items at various outreach events and school-based programming, which serve the public for the purpose of community engagement to advance equity access to services; and

WHEREAS, food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited. Any cost of food and non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed; and

WHEREAS, program expenses incurred on or after August 1, 2025, prior to execution of the purchase order, will be reimbursable; and

WHEREAS, an emergency exists in the daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into a grant agreement with The Actions That Matter 4 Youth to avoid delay in providing the services and resources necessary to serve residents and the school-based program, all for the immediate preservation of public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Neighborhoods is authorized to enter into a non-profit

grant agreement with The Actions That Matter 4 Youth in support of programming that aligns with the One Linden Plan to improve the quality of life for residents.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of up to \$15,000.00, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That program expenses incurred prior to the date of the purchase order but in no event before August 1, 2025, are reimbursable.

SECTION 4. That Columbus City Council deems the expenditure of food and non-alcoholic beverage to be a proper public purpose. Any cost of food and non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed. Food and beverage related expenditures will be subject to what is allowable in the grant agreement and shall not exceed \$15 per person.

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 and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

SECTION 7. 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: 2596-2025

Drafting Date: 9/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Columbus City Attorney's Office entered into a contract with Alban & Alban LLP for title services on March 1, 2025, for up to \$40,000.00. This legislation authorizes the City Attorney to modify the maximum obligation amount, and to declare an emergency in order to ensure the Property Action Team has continued title services that are necessary for nuisance abatement litigation.

BACKGROUND: The Columbus City Attorney's Office has a contract with Alban & Alban LLP from March 1, 2025 to February 28, 2026 that requires a modification to add additional funds. A modification of the existing contract is necessary to ensure continued title services that are necessary for nuisance abatement litigation.

FISCAL IMPACT: The amount of the contract modification is \$40,000.00, and the total amount of this contract, as modified, is \$80,000.00. This contract modification will be funded by the Environmental Fund.

Emergency designation, A statement providing the basis for the request to Council that the legislation be passed as an emergency measure. See Section 1.6 I

Original contract amount \$40,000.00 (PO496557)
(current balance of contract PO: \$645.00)

Modification No. 1 amount \$40,000.00 (This Ordinance)
Total contract amount \$80,000.00

COMPANY: Alban & Alban LLP, FID: 31-1315799, CC-005040, expires 05/01/2026

To authorize the City Attorney to modify an existing contract with Alban & Alban LLP to add additional funding; to authorize the expenditure of \$40,000.00 from the Environmental Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, on March 1, 2025, the City Attorney's Office entered into a contract with Alban & Alban LLP in an amount not to exceed \$40,000.00 to provide title services for our Property Action Team; and

WHEREAS, the number of nuisance abatement cases filed, and complexity of each case, determines the cost of title services; and

WHEREAS, the number of nuisance abatement cases filed, and complexity of each case, fluctuates from year to year; and

WHEREAS, the number of nuisance abatement cases filed under the existing contract, and the complexity of these cases, has exceeded initial estimates; and

WHEREAS, nuisance abatement cases have a significant impact on community safety; and

WHEREAS, failure to modify the existing contract and award through other procurement processes would cause undue delay in filing nuisance abatement cases; and

WHEREAS, the price for title services will remain the same as under the existing contract; and

WHEREAS, City Attorney has identified the need to modify an existing contract with Alban & Alban LLP, for title services in an amount up to \$80,000.00; and

WHEREAS, it has become necessary in the usual daily operations of the Columbus City Attorney's Office to authorize the City Auditor to appropriate and expend these funds; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the City Attorney to modify the existing contract with Alban & Alban LLP, to add additional funds to ensure continued title services that are necessary for nuisance abatement litigation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the City Attorney be and is hereby authorized to modify an existing contract with Alban & Alban LLP to add additional funding, in the amount of \$40,000.00, bringing the contract total to \$80,000.00.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$40,000.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 2297 (Environmental Fund), 24-2401 (City Attorney), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That this modification is made in accordance with the relevant provisions of the City Codes Chapter 329 relating to contract modifications.

SECTION 5. That 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 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 because insufficient funds remain under the current 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: 2597-2025

Drafting Date: 9/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the grant agreement (Modification No. 1) authorized by Ordinance No. 3115-2024 for Service! Relief for Hospitality Workers (Service!). Service! is a nonprofit corporation in Columbus, Ohio, dedicated to empowering hospitality workers to break the cycle of financial insecurity and create equity in the industry’s workforce through education, training, and economic relief. This legislation allows for the original authorized amount to be increased from \$100,000.00 to \$300,000.00, an increase of \$200,000.00.

Original	\$ 100,000.00	Ord. 3115-2024	PO483934, Exp. 12/31/26
Mod No. 1	<u>\$ 200,000.00</u>		
Total	\$ 300,000.00		

The grant authorized by this Ordinance No. 3115-2024 and the modification authorized by this legislation will allow the City of Columbus to support the work of this organization as it supports the hospitality industry and its workforce, which is vital for the growth and success of Columbus. Specifically, the funds authorized by this legislation will support construction at 145 N. Grant Ave., Columbus, OH 43215.

EMERGENCY DESIGNATION: Emergency action is requested to ensure that there is no lapse or delay in construction.

FISCAL IMPACT: Funding is available in the 2025 Capital Improvement Budget, Development Taxable Bond Funds, with an amendment to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 043399 and contract compliance expires on 10/2/2026.

To authorize the Director of the Department of Development to modify a grant agreement with Service! Relief for Hospitality Workers in an amount up to \$200,000.00; to amend the 2025 Capital Improvement Budget; to transfer funds within the Development Taxable Bond Fund; to authorize the expenditure of up to \$200,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, Service! is dedicated to empowering hospitality workers to break the cycle of financial insecurity and create equity in the industry’s workforce through education, training, and economic relief; and

WHEREAS, the City of Columbus desires to support the mission of Service!, including construction costs for their organization’s location; and

WHEREAS, it is necessary to authorize the Director of Development to modify the grant agreement authorized by Ordinance No. 3115-2024 to increase the amount of the grant agreement; and

WHEREAS, an amendment to the 2025 Capital Improvement Budget is needed to establish sufficient authority for this project; and

WHEREAS, it is necessary to authorize the transfer and expenditure of \$200,000.00 from the Development Taxable Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify this grant agreement with Service! Relief for Hospitality Workers to prevent a delay in the construction of the new facility, all for the immediate preservation of the public health, peace, property, safety and welfare; **and NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify the grant agreement with Service! Relief for Hospitality Workers authorized by Ordinance No. 3115-2024 by adding \$200,000.00 of funding bringing the total grant amount to \$300,000.00.

SECTION 2. That the 2025 Capital Improvement Budget authorized by Ordinance No. 1790-2025 be and is hereby amended to provide sufficient budget authority for the expenditure as follows:

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

7739 / P782023-100000 / Critical Home Repair / \$176,050.00 / (\$176,000.00) / \$50.00

7739 / P782024-100000 / Homeownership Development / \$59,407.00 / (\$24,000.00) / \$35,407.00

7739 / P441803-100000 / Service! Facility / \$0.00 / \$200,000.00 / \$200,000.00

SECTION 3. That the transfer of \$200,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond Fund), Dept-Div 44-02 (Economic Development) per the

account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$200,000.00 or so much thereto as may be necessary is hereby authorized in fund 7739 (Development Taxable Bond Fund), Project P441803-100000 (Service! Facility), Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes attached to this ordinance.

SECTION 4. That this grant agreement is awarded in accordance with the relevant provisions of City Code related to awarding grant agreements.

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

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

Legislation Number: 2598-2025

Drafting Date: 9/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Centers for Disease Control and Prevention. This ordinance is needed to accept and appropriate a total of \$274,653.00 in grant money to fund the STD Surveillance (SSuN) Grant Program, for the period of September 30, 2025 through September 29, 2026.

Columbus Public Health (CPH) is participating in the STD Surveillance Network (SSuN) program to better understand behavioral, demographic, and clinical information on gonorrhea cases. This information will allow CPH and the CDC to better understand the epidemiology of STDs and to inform national and local STD prevention efforts.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting, financial management, and ensures the continued operation of the grant in order to meet grant deliverables required by the grantor.

FISCAL IMPACT: The SSuN Grant Program is entirely funded by the Centers for Disease Control and Prevention.

To authorize and direct the Board of Health to accept a 2025-2026 STD Surveillance (SSuN) Grant from the

Centers for Disease Control and Prevention; to authorize the appropriation of \$274,653.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriation between object classes as needed upon request by the Columbus Public Health department; and to declare an emergency. (\$274,653.00)

WHEREAS, \$274,653.00 in grant funds have been made available through the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2025 through September 29, 2026; and.

WHEREAS, the City may receive additional funds awarded from the Centers for Disease Control and Prevention for the support of the SSuN Grant Program; and

WHEREAS, it is necessary to accept and appropriate these funds from the Centers for Disease Control and Prevention for the support of the SSuN Grant Program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriation between object classes for the SSuN grant program as needed upon request by the Columbus Public Health department; and

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting, financial management, and ensures the continued operation of the grant in order to meet grant deliverables required by the grantor.

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Centers for Disease Control and Prevention and to appropriate these funds to the Health Department to ensure the immediate delivery of services, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$274,653.00 from the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2025 through September 29, 2026.

SECTION 2. That the Board of Health is hereby authorized and directed to accept additional grant awards from the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2025 through September 29, 2026.

SECTION 3. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, 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 September 29, 2026, the sum of \$274,653.00 and any additional awarded funds and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which

shall be approved by the City Auditor.

SECTION 5. That the City Auditor is hereby authorized to transfer appropriation between object classes for the SSuN grant program as needed upon request by the Columbus Public Health Department to carry out the purpose of the grant.

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 they 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 all related fee revenue income is hereby deemed appropriated.

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

Legislation Number: 2603-2025

Drafting Date: 9/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project in the Far East Planning Area (58).

The Department of Public Service is engaged in the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project. The project involves the improvement of approximately 0.32 miles of Blossom Field Blvd between E. Broad Street and Westbourne Avenue by resurfacing, pavement removal, sidewalks, lighting, and drainage, along with the placement of a new roundabout at the intersection of Blossom Field Blvd/Granite Pointe Drive/Westbourne Avenue Extension Phase 1.

Ordinance 2372-2024 authorized the appropriation and expenditure of funding in the amount of up to \$100,000.00 to acquire right-of-way needed to complete the project. This ordinance is authorizing an additional \$100,000.00 to acquire the right-of-way needed to complete the project. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

Emergency designation is requested as the Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding is available, through the Department of Development, with \$13,372.47 from the Lucent Incentive District TIF Fund, Fund 4427; \$27,000.00 from the Lucent Commercial TIF Capital Fund, Fund 7432; and \$59,627.53 from the Lucent Commercial TIF Fund, Fund 4432. Funds will need to be appropriated in Fund 4427 and transferred to Fund 7484, the Lucent Incentive District TIF Capital Fund, and then appropriated in Fund 7484. Funds will need to be appropriated in Fund 4432 and transferred to Fund 7432 and then appropriated in Fund 7432. Funds will also need transferred between projects within Fund 7432. Project expenses will be paid from Fund 7432 and Fund 7484.

To appropriate funds within the Lucent Incentive District TIF Fund and the Lucent Commercial TIF Fund; to transfer funds from each of the Lucent Incentive District TIF Fund and Lucent Commercial TIF Fund respectively to the Lucent Incentive District TIF Capital Fund and the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund and Lucent Incentive District TIF Capital Fund; to transfer appropriation and cash between projects within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$100,000.00 collectively from the from the Lucent Commercial TIF Capital Fund and Lucent Incentive District TIF Capital Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the City of Columbus is engaged in the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project; and

WHEREAS, the project involves the improvement of approximately 0.32 miles of Blossom Field Blvd between E. Broad Street and Westbourne Avenue by resurfacing, pavement removal, sidewalks, lighting, and drainage, along with the placement of a new roundabout at the intersection of Blossom Field Blvd/Granite Pointe Drive/Westbourne Avenue Extension Phase 1; and

WHEREAS, successful completion of this project necessitates the City to acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, Ordinance 2372-2024 authorized the appropriation and expenditure of funding in the amount of up to \$100,000.00 from the Lucent Commercial TIF Capital Fund to acquire right-of-way needed to complete the project; and

WHEREAS, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total an additional \$100,000.00; and

WHEREAS, additional funding is available within the Lucent Incentive District TIF Fund, Fund 4427; Lucent Commercial TIF Fund, Fund 4432; and the Lucent Commercial TIF Capital Fund. Fund 7432; and

WHEREAS, it is necessary to appropriate funds in Fund 4427, Lucent Incentive District TIF Fund; and

WHEREAS, it is necessary to appropriate funds in Fund 4432, Lucent Commercial TIF Fund; and

WHEREAS, it is necessary for Council to authorize a transfer of funds from each of Fund 4427, Lucent

Incentive District TIF Fund and from Fund 4432, Lucent Commercial TIF Fund, to respectively Fund 7484, Lucent Incentive District TIF Capital Fund and Fund 7432, Lucent Commercial TIF Capital Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds in both Fund 7432, Lucent Commercial TIF Capital Fund and Fund 7484 Lucent Incentive District TIF Capital Fund; and

WHEREAS, it is necessary to transfer appropriation and cash between projects in Fund 7432, Lucent Commercial TIF Capital Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$100,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to appropriate and expend funds to hire professional services and to negotiate with property owners to acquire the various property rights necessary, to keep the project on schedule 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 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, 2025, the sum of \$13,372.47 is appropriated in Fund 4427 (Lucent Incentive District TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

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 ended December 31, 2025, the sum of \$59,627.53 is appropriated in Fund 4432 (Lucent Commercial TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$13,372.47, or so much thereof as may be needed, is hereby authorized from Fund 4427 (Lucent Incentive District TIF Fund), Dept-Div 4402 (Economic Development), to Fund 7484 (Lucent Incentive District TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$59,627.53, or so much thereof as may be needed, is hereby authorized from Fund 4432 (Lucent Commercial TIF Fund), Dept-Div 4402 (Economic Development), to Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$13,372.47 is appropriated in Fund 7484 (Lucent Incentive District TIF Capital Fund), Dept-Div 5912 (Design and Construction), P530161-100220 (Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. 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, 2025, the sum of \$59,627.53 is appropriated in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912

(Design and Construction), P530161-100220 (Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$27,000.00 in appropriation, or so much thereof as may be needed, is hereby authorized within Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Ave Extension) to, Dept-Div 5912 (Design and Construction), P530161-100220 (Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue) per the account codes in the attachment to this ordinance.

SECTION 8. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project in an amount up to \$100,000.00.

SECTION 9. That the expenditure of \$86,627.53, or so much thereof as may be needed, is hereby authorized in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530161-100220 (Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 10. That the expenditure of \$13,372.47, or so much thereof as may be needed, is hereby authorized in Fund 7484 (Lucent Incentive District TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530161-100220 (Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 11. 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 12. 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 13. 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 14. 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: 2607-2025

Drafting Date: 9/24/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the City Auditor to make payment to The Artcraft Group Inc dba

Foremost Promotions for recruitment items received which were ordered without a purchase order in place.

FISCAL IMPACT: Funding in the amount of \$6,380.33 is available and appropriated for the payment of this expenditure in Fund 1000, Subfund 100010 within the Department of Public Safety, Division of Fire as noted in the attached “Then and Now Certificate” as approved by the City Auditor.

Emergency Designation: Emergency action is requested as funds are needed immediately to pay an existing invoice.

To authorize and direct the City Auditor to authorize payment to The Artcraft Group Inc dba Foremost Promotions per the invoice approved by the Department Director (or designee) in an amount not to exceed \$6,380.33 from the General Fund; and to declare an emergency. (\$6,380.33)

WHEREAS, The Artcraft Group Inc dba Foremost Promotions provided recruitment items to the City of Columbus, Division of Fire, and,

WHEREAS, after these goods or services were rendered, the City received an invoice for which a purchase order, with a prior certification of availability of funds by the City Auditor attached, had not been obtained; and,

WHEREAS, Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and,

WHEREAS, the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a “then and now certificate”); and,

WHEREAS, less than thirty days have passed since the City Council’s receipt of the certificate from the City Auditor; and,

WHEREAS, the City Council desires to satisfy the obligations of the contract; and,

WHEREAS, an emergency exists in the usual daily operation of Department of Public Safety, Division of Fire in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) to pay an existing invoice, all 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 City Council hereby acknowledges receipt of the “then and now certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to The Artcraft Group Inc dba Foremost Promotions per invoice approved by the Department Director (or designee) in an amount not to exceed \$6,380.33.

SECTION 2. That the expenditure of \$6,380.33, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 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 account 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 approved by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2619-2025

Drafting Date: 9/25/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2025, through September 30, 2026. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. This ordinance authorizes the Board of Health to enter into a not-for-profit subrecipient agreement with The Research Institute at Nationwide Children's Hospital (NCH) for \$961,509.00, for the staffing and operation of five WIC clinics at their facilities.

The contract compliance number for Nationwide Children's Hospital is CC-006172. Nationwide Children's Hospital is listed as a non-profit organization.

Emergency action is requested in order to provide continued staffing and operations of the NCH WIC clinics and essential services to WIC clients.

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

To authorize the Board of Health to enter into contracts with Nationwide Children's Hospital for the provision of WIC Clinics at their facilities; to authorize the expenditure of \$961,509.00 from the Health Department Grants Fund; and to declare an emergency. (\$961,509.00)

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

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, and safety, and to avoid any delays in providing program services to meet grant deliverables, effectively serve WIC clients and avoid forfeiture of grant funds; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into contract with Nationwide Children's Hospital for the provision of five WIC clinics for the period of October 1, 2025 through September 30, 2026, in an amount not to exceed \$961,509.00.

SECTION 2. That for the contracts stated above, the sum of \$961,509.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, according to the attached accounting document.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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

Legislation Number: 2642-2025

Drafting Date: 9/26/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service, or a designee, to expend up to \$75,600.00 to facilitate and support the mobilization and deployment of TNT Power Wash Inc. dba TNT Services for the provision of snow removal and de-icing during episodes of heavy snowfall this winter.

The Department of Public Service administers a variety of municipal services within the City of Columbus necessary to public health and safety, including snow removal and de-icing during inclement weather. With more than 90,000 lane miles of roadways to service each winter, the Department of Public Service seeks the assistance of other jurisdictions and independent contractors to supplement City crews on local roadways. This year, the Department of Public Service posted one solicitation seeking local companies to assist in snow and ice removal operations on an on-call basis. TNT Services responded offering to support those operations by providing up to (6) trucks and staff capable of plowing or de-icing during heavy snowfall. This legislation seeks to authorize the execution of a service contract between the Department of Public Service and TNT Power Wash Inc. dba TNT Services and the expenditure of up to \$75,600.00 to support the same.

2. CONTRACT COMPLIANCE

The vendor will be required to become contract compliant prior to the contract execution.

3. FISCAL IMPACT

Funding in the amount of \$75,600.00 is available within the Street Construction Maintenance and Repair Fund to support the proposed expenditure.

4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

The Department of Public Service posted solicitation RFQ030346 seeking information from prospective independent contractors with the availability and capacity to assist the Department of Public Service, Division of Infrastructure Management in snow removal and de-icing efforts during episodes of heavy snowfall. However, respondents, including TNT Power Wash Inc. dba TNT Services, were not required to submit a formal proposal or bid with the questionnaire they were asked to complete. For this reason, a request for waiver of the formal competitive bidding requirements of Columbus City Codes Chapter 329 is requested to enable the Department of Public Service to contract with TNT Services, thereby quickly securing the needed vehicles and operators before winter commences.

5. EMERGENCY DESIGNATION

Emergency action is requested to ensure that the Department of Public Service can execute the contract by late October.

To authorize the Director of the Department of Public Service, or a designee, to enter into contract with TNT Power Wash Inc. dba TNT Services for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$75,600.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$75,600.00)

WHEREAS, the Department of Public Service administers a variety of municipal services within the City of Columbus necessary to public health and safety, including snow removal and de-icing during inclement weather;

and

WHEREAS, since 2009, the Department of Public Service has solicited independent contractors to assist in said activities during episodes of heavy snowfall; and

WHEREAS, again there exists a need to engage and deploy independent contractors for the provision of snow removal and de-icing to supplement City crews in the aftermath of major snow events; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding requirements of Columbus City Code to allow the Department of Public to engage TNT Power Wash Inc. dba TNT Services to assist in snow and ice removal operations this winter; and

WHEREAS, the purpose of this legislation is to authorize the Director of Public Service, or a designee, to enter into a service contract with TNT Services for that purpose; and

WHEREAS, this ordinance also authorizes the encumbrance and expenditure of up to \$75,600.00 within the Street Construction Maintenance and Repair Fund to compensate the aforementioned contractor for its services; 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 TNT Services to ensure Public Service has the assistance it needs to make City roadways passable and safe in a timely and efficient manner in the aftermath of major snowfalls, 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 Public Service is hereby authorized to enter into a service contract with TNT Power Wash Inc. dba TNT Services for the provision of snow removal and de-icing services this winter.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding requirements of Columbus City Codes Chapter 329 in order to facilitate the mobilization and deployment of an independent contractor for the provision of snow removal and de-icing services to supplement City crews in the aftermath of major snow events this winter, and does hereby waive the same.

SECTION 3. That the expenditure of \$75,600.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 59-11 (Division of Infrastructure Management), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2643-2025

Drafting Date: 9/26/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service, or a designee, to expend up to \$55,800.00 to facilitate and support the mobilization and deployment of Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus) for the provision of snow removal and de-icing during episodes of heavy snowfall this winter. The Department

of Public Service administers a variety of municipal services within the City of Columbus necessary to public health and safety, including snow removal and de-icing during inclement weather. With more than 90,000 lane miles of roadways to service each winter, the Department of Public Service seeks the assistance of other jurisdictions and independent contractors to supplement City crews on local roadways. This year, the Department of Public Service posted one solicitation seeking local companies to assist in snow and ice removal operations on an on-call basis. City Wide Facility Solutions (Columbus) responded offering to support those operations by providing up to two (2) trucks and staff capable of plowing or de-icing during heavy snowfall. This legislation seeks to authorize the execution of a service contract between the Department of Public Service and Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus) and the expenditure of up to \$55,800.00 to support the same.

2. CONTRACT COMPLIANCE

The contract compliance number for Duncan Sales, Inc. is CC-047290, which expires November 15, 2025.

3. FISCAL IMPACT

Funding in the amount of \$55,800.00 is available within the Street Construction Maintenance and Repair Fund to support the proposed expenditure.

4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

The Department of Public Service posted one solicitation, RFQ027294, seeking information from prospective independent contractors with the availability and capacity to assist the Department of Public Service, Division of Infrastructure Management in snow removal and de-icing efforts during episodes of heavy snowfall. However, respondents, including City Wide Facility Solutions (Columbus), were not required to submit a formal proposal or bid with the questionnaire they were asked to complete. For this reason, a request for waiver of the formal competitive bidding requirements of Columbus City Codes Chapter 329 is requested to enable the Department of Public Service to contract with Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus), thereby quickly securing the needed vehicles and operators before winter commences.

5. EMERGENCY DESIGNATION

Emergency action is requested to ensure the Department of Public Service can execute the contract by late October.

To authorize the Director of Public Service, or a designee, to execute a service contract with Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus) for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$55,800.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$55,800.00)

WHEREAS, the Department of Public Service administers a variety of municipal services within the City of Columbus necessary to public health and safety, including snow removal and de-icing during inclement weather; and

WHEREAS, since 2009, the Department of Public Service has solicited independent contractors to assist in said activities during episodes of heavy snowfall; and

WHEREAS, again there exists a need to engage and deploy independent contractors for the provision of snow removal and de-icing to supplement City crews in the aftermath of major snow events; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding requirements of Columbus City Code to allow the Department of Public to engage Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus) to assist in snow and ice removal operations this winter; and

WHEREAS, the purpose of this legislation is to authorize the Director of Public Service, or a designee, to enter into a service contract with City Wide Facility Solutions for that purpose; and

WHEREAS, this ordinance also authorizes the encumbrance and expenditure of up to \$55,800.00 within the Street Construction Maintenance and Repair Fund to compensate the aforementioned contractor for its services; 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 Duncan Sales Inc. dba City Wide Facility Solutions (Columbus) to ensure Public Service has the assistance it needs to make City roadways passable and safe in a timely and efficient manner in the aftermath of major snowfalls, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Service is hereby authorized to enter into a service contract with Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus) for the provision of snow removal and de-icing services this winter.

SECTION 2. That this council finds it is in the best interest of the City of Columbus to waive the competitive bidding requirements of City Code 329 in order to facilitate the mobilization and deployment of an independent contractor for the provision of snow removal and de-icing services to supplement City crews in the aftermath of major snow events this winter.

SECTION 3. That the expenditure of up to \$55,800.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 59-11 (Division of Infrastructure Management), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2649-2025

Drafting Date: 9/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the City Auditor to make payment to Blue Chip Broadcasting, LTD., for services rendered and to declare an emergency.

FISCAL IMPACT

Funding in the amount of \$8,074.00 is available and appropriated for the payment of this expenditure in the Employee Benefits Fund within the Department of Human Resources, as noted in the attached "Then and Now Certificate" as approved by the City Auditor.

EMERGENCY DESIGNATION

Emergency action is requested so the department can pay the vendor as soon as possible.

To authorize and direct the City Auditor to authorize payment to Blue Chip Broadcasting, LTD. per invoice approved by the Department Director (or designee) in an amount not to exceed \$8,074.00 from the Employee Benefits Fund; and to declare an emergency. (\$8,074.00)

WHEREAS, Blue Chip Broadcasting, LTD., provided SERVICES to the City of Columbus, and,

WHEREAS, after these goods or services were rendered, the City received an invoice for which a purchase order, with a prior certification of availability of funds by the City Auditor attached, had not been obtained; and,

WHEREAS, Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and,

WHEREAS, the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a “then and now certificate”); and,

WHEREAS, less than thirty days have passed since the City Council’s receipt of the certificate from the City Auditor; and,

WHEREAS, the City Council desires to satisfy the obligations of the contract;

WHEREAS, an emergency exists in the daily operations of the Department of Human Resources in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) 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 City Council hereby acknowledges receipt of the “then and now certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to Blue Chip Broadcasting, LTD. per invoice approved by the Department Director (or designee) in an amount not to exceed \$8,074.00 to Blue Chip Broadcasting, LTD.

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

Legislation Number: 2656-2025

Drafting Date: 9/29/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

Background: This ordinance authorizes the Director of the Department of Public Utilities to modify an existing

service agreement for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development with Planning Communities, LLC to add additional funding. The modification amount being authorized by this ordinance is \$15,000.00.

The grant acceptance was authorized by ordinance 2503-2023 and the original contract with Planning Communities, LLC for the grant related work was authorized by Ordinance 0001-2024.

The contractor began work in 2023 and has been engaged in ongoing drafting and review of materials. The current phase, Drafts for Review, will continue through September 30, 2025. Following this, the contractor will shift to the Production of the Final Central Ohio Climate Action Plan Document, which will run through the project's completion. During this production phase, a Public Meeting is expected to be held to gather feedback and support finalization of the document. The contract is projected to conclude no later than December 1, 2025, in alignment with the EPA's required submission deadline.

This project advances multiple priorities for the City of Columbus and Central Ohio by strengthening environmental sustainability, economic resilience, and equities across the region. The Central Ohio Climate Action Plan will provide a coordinated pathway to reduce greenhouse gas emissions while supporting workforce development, public health, and long-term cost savings for residents and businesses. By identifying strategies that lower energy use, expand clean energy, and reduce waste, the plan supports both economic competitiveness and environmental stewardship.

Environmental advantages of the project include improving air quality, reducing harmful emissions, and promoting healthier communities through cleaner transportation, energy, and land use practices. Economic advantages include creating new opportunities in clean energy, construction, and sustainable infrastructure, as well as reducing long-term costs for households and businesses through greater efficiency and resilience. Taken together, the CCAP will position Central Ohio as a leader in equitable, sustainable growth while ensuring the region is prepared to meet federal climate targets and protect quality of life for future generations.

The work under this modification includes a deliverable for the Columbus Metropolitan Statistical Area (MSA) Workforce Planning Analysis (WPA). This analysis will cover the ten counties within the Columbus MSA. The primary objectives are to identify workforce gaps, devise strategies to address these gaps, and foster partnerships necessary for achieving the goals of the Comprehensive Climate Action Plan (CCAP) with emphasis on equity. These additional funds are necessary for the Priority Climate Action Plan (PCAP) and the Comprehensive Climate Action Plan (CCAP).

Procurement: Request for proposals (RFQ026245) were formally advertised on the Vendor Services and Bonfire websites in accordance with the procedures set forth in Columbus City Codes, Chapter 329 from October 31, 2023, to December 1, 2023. Five Hundred Thirty-Two (532) vendors were solicited. The city received three (3) responses. The proposals were deemed responsive and were fully evaluated by the Evaluation Committee on December 18, 2023. The committee felt that Planning Communities, LLC submitted the strongest proposal overall for the following reasons:

- 1.) The team has depth of experience with similar projects.
- 2.) Demonstrated clear understanding of the tasks related to the project and how to execute the project.
- 3.) Project manager exhibited a strong with similar work experience

ORD 2503-2023 authorized acceptance of the award for the Climate Pollution Reduction Planning Grant, Catalog of Federal Domestic Assistance (CFDA) 66.046. The grant project period is from June 1 2023 through May 31, 2027. The City grant number is G602301.

The original contract term was from date of execution through March 1, 2025, which was later extended to May 31, 2027 with the adoption of Ordinance No. 0483-2024 on March 18, 2024.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification No. 3

is \$15,000.00. The cumulative total contract amounts including this modification No. 3 is \$237,000.00.

2. Reason additional funds were not foreseen: The need for additional funds were known at the time of the initial contract. This modification No. 3 is to provide the funding for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development.

3. Reason other procurement processes were not used: Work under this modification No. 3 is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement. The cost for this modification is \$15,000.00.

Principal Party:

Planning Communities LLC

9121 Anson Way, Suite 200

Raleigh, NC 27615

Ann Steedly (919) 803-6927

Contract Compliance Number: 020500

Contract Compliance Expiration Date: February 2, 2026

Emergency Justification: Emergency action is requested to ensure continuity of services without interruption which is necessary to avoid delays in meeting grant deliverables and maintaining compliance with the project grant timelines. The funding being accessed with this amendment is federal project funding required to complete a deliverable that is due to US EPA on December 1st. Planning Communities' efforts are critical to our ability to submit this significant deliverable on time to US EPA. Specifically, PC is performing a required workforce planning analysis for the Central Ohio Climate Action Plan as well as formatting and design of the entire Plan. Without these services, we will not be in compliance with US EPA requirements. The timeline for completing these services to meet the deliverable deadline is now through November.

Fiscal Impact: Funding will come from the grant award. Its appropriation and expenditures were authorized under Ord. 2503-2023.

To authorize the Director of the Department of Public Utilities to modify a service agreement with Planning Communities, LLC for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development to add additional funding; to authorize the expenditure of \$15,000.00 from the Electricity Grants Fund; and to declare an emergency. (\$15,000.00)

WHEREAS, the Department of Public Utilities wishes to modify and increase PO433908 with Planning Communities LLC for consulting services for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development with Planning Communities, LLC to provide additional funding for the payment of services through May 31, 2027; and

WHEREAS, the vendor has agreed to modify PO433908 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase the current contract for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development with Planning Communities, LLC; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to modify an existing agreement with Planning Communities, LLC to add additional funding to ensure there are no delays in meeting grant deliverables, the timeline for the completion of said deliverables being November, and maintaining compliance with the project grant, 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 Public Utilities be and is hereby authorized to modify and add additional funding to contract No. PO433908 consulting services for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development with Planning Communities, LLC, in accordance with the terms on file in the office of the Department of Public Utilities. This modification No. 3 is to ADD \$15,000.00 to the contract. Total contract amount including this modification is \$237,000.00.

SECTION 2. That this modification No. 3 is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract modifications.

SECTION 3. That the funds for this contract modification were appropriated under the authority of Ordinance No. 2503-2023.

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: 2660-2025

Drafting Date: 9/30/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-104

APPLICANT: Lotus Company; c/o David Hodge, Atty.; Underhill & Hodge; 8000 Walton Parkway, Suite 120; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 27.96± acre site consists of nine parcels developed with a variety of industrial uses in the M, Manufacturing District. The requested Council variance will allow multi-unit residential development, with no density limitation, in the M district. A variance to increase allowable building height from 35 feet to 60 feet is included in the request. The site is within the planning boundaries of the South Side Plan (2014), which recommends “Industrial” land uses at this location. The Plan also includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). While the proposed multi-unit residential development is inconsistent with the area plan, staff supports the proposed use because the site is located on a major transit corridor and is adjacent to Title 34 mixed-use zoning districts. Staff also supports the use of a Council variance to achieve the proposed development as the applicant will be seeking competitive funding from the Ohio Housing Finance Authority (OHFA), and because the site is included in the focus area of the next phase of Zone In which will likely result in a new zoning district being applied to this property. Additionally, the request is consistent with the city’s objective to provide more housing in all neighborhoods.

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; and 3309.14, Height districts, of the Columbus City codes; for the property located at **2025 S. HIGH ST. (43207)**, to allow multi-unit residential development with increased building height in the M, Manufacturing District (Council Variance #CV22-104).

WHEREAS, by application #CV22-104, the owner of property at **2025 S. HIGH ST. (43207)**, is requesting a Variance to allow multi-unit residential development with increased building height in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M, Manufacturing District, prohibits most residential uses, while the applicant proposes a multi-unit residential development with unlimited density on the subject property; and

WHEREAS, Section 3309.14(A), Height districts, prohibits the height of a building to exceed 35 feet at the building setback line, while the applicant proposes increased building heights of sixty feet for the proposed multi-unit residential development; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would allow multi-unit residential development providing more housing, on a major transit corridor, adjacent to Title 34 mixed-use districts; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2025 S. HIGH ST. (43207)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3363.01, M-manufacturing districts; and 3309.14, Height districts, of the Columbus City codes; for the property located at **2025 S. HIGH ST. (43207)**, insofar as said sections prohibit multi-unit residential development with an increased building height of sixty feet; said property being more particularly described as follows:

2025 S. HIGH ST. (43207), being 27.96± acres located at the intersection of South High Street and Viaduct Drive, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, being all of that property conveyed to CONSOLIDATED ELECTRICAL by Deed 27964 B03 (Parcel #010-113129), STEELTON HOLDINGS II LLC by Instrument #202001020000674 (Parcel 010-112126 & 010-055272), BROADLEIGH PROPERTIES LLC by Instrument #201809100121942 (Parcel #010-112349, 010-013541, 010-037423, 010-028706 and 010-025710), and STEELTON HOLDINGS II LLC by Instrument #202001020000673 (Parcel #010-112264 & 010-008499), being more

fully described as follows:

Commencing at the southeast corner of said CONSOLIDATED ELECTRICAL (Parcel #010-113129), said corner also being the TRUE PLACE OF BEGINNING of the parcel herein described.

Thence along the perimeter of the aforementioned parcels the following 20 courses:

N 85°29'45" W, 567.31'

N 01°37'00" W, 336.28'

N85°35'01"W, 396.26'

N02°39'08"W, 251.05'

N02°39'08"W, 85.61'

S85°51'22"E, 25.00'

N02°39'08"W, 40.00'

N85°51'22"W, 47.08'

N03°32'58"W, 704.24'

N86°45'15"W, 50.00'

N02°53'14"W, 438.95'

N88°11'46"E, 358.17'

S17°02'14"E, 498.90'

S86°45'15"E, 74.35'

S26°40'15"E, 577.82'

S86°16'43"E, 118.05'

S44°29'43"E, 122.40'

S00°19'43"E, 509.40'

S85°35'01"E, 63.88'

S00°17'31"W, 337.62 feet to the TRUE PLACE OF BEGINNING and containing 27.96 acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is

used for multi-unit residential development, or those uses permitted in the M, Manufacturing District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

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

Legislation Number: 2672-2025

Drafting Date: 10/1/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This Ordinance is submitted to settle the claims of Lonnie Henry (“Henry”) and K.G. (collectively, “Claimants”) in the amount of one million dollars and zero cents (\$1,000,000.00). Henry is K.G.’s father. Claimants allege that on October 12, 2023, Columbus Police Officers Jacob Jernigan and Colby Scott improperly removed 7-year-old K.G. from Henry’s care and gave him to his mother, Shadasia Gillyard, who did not have legal custody of him (the “Incident”). Claimants allege that Shadasia Gillyard failed to return K.G. to Henry, his custodial parent, for seven months. Claimants allege that Officers Jernigan and Scott recklessly subjected K.G. to months of danger and deprived both K.G. and Henry of their constitutional rights under the Fourth and Fourteenth Amendments. K.G. alleges constitutional injuries, actual physical bodily injuries, as well as mental anguish and emotional distress resulting from the actual physical injuries sustained due to the actions of the Columbus Police Officers. Henry alleges constitutional injuries, as well as mental anguish and emotional distress, including, without limitation, mental anguish and emotional distress resulting from another person’s bodily injury.

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Department of Finance’s Citywide Account for this purpose.

Emergency action is requested for this ordinance to be effective immediately in accordance with the terms of the settlement of this claim, which is in the best interest of the City, and to pay the agreed to sum without delay.

To authorize and direct the City Attorney to settle the claims of Lonnie Henry and K.G., a minor; to authorize the expenditure of the sum of one million dollars and zero cents (\$1,000,000.00) in settlement of these claims; to authorize the transfer of \$1,000,000.00 within the General Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, Claimants allege that on October 12, 2023, Columbus Police Officers Jacob Jernigan and

Colby Scott improperly removed 7-year-old K.G. from the care of his custodial parent, Lonnie Henry, and gave him to his mother, Shadasia Gillyard, who did not have legal custody of him (the “Incident”); and

WHEREAS, following the evaluation of the claims and the risk of continued litigation, a settlement in the amount of one million dollars and zero cents (\$1,000,000.00) to be paid by the City of Columbus, was deemed acceptable by the City of Columbus, Department of Public Safety, in exchange for a release from Claimants of any claims or potential claims against the City of Columbus and any of its employees, agents, officials, including Jacob Jernigan and Colby Scott; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit in accordance with terms of the agreement, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE**,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, including Jacob Jernigan and Colby Scott arising out of the Incident, by payment of one million dollars and zero cents (\$1,000,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That the transfer of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance’s Citywide account to the Department of Public Safety per the accounting codes in the attachment to this ordinance:

Section 3. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund, object class 05 per the accounting codes in the attachment to this ordinance:

Section 4. That, upon the receipt of a voucher and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of one million dollars and zero cents (\$1,000,000.00) payable as follows:

- A. \$450,000.00 payable to Cooper & Elliott, LLC IOLTA fbo Lonnie Henry. This settlement check will be delivered to Claimants’ counsel Barton R. Keyes of Cooper & Elliott, LLC.
- B. \$360,000.00 payable to Athene Qualified Assignment Corporation for a structured settlement annuity to fund the Periodic Payments fbo K.G.. This check shall be delivered to CW Settlements, 9040 Currier Road, Plain City, OH 43064.
- C. \$190,000.00 payable to Cooper & Elliott LLC IOLTA fbo K.G. This settlement check will be delivered to Claimants’ counsel Barton R. Keyes of Cooper & Elliott, LLC.

Section 5. That for the reasons stated in the preamble hereto, which is 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: 2673-2025

Drafting Date: 10/1/2025

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 Drinking Water Pitcher Filters with Thomas Scientific Holdings LLC.. The Division of Water is the primary user for drinking water pitcher filters. Drinking water pitcher filters are used to filter drinking water to comply with Lead and Copper Rule. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 2028, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 14, 2025. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

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. RFQ030736). Two (2) bids were received.

The Purchasing Office is recommending the award to the overall lowest, responsive, responsible and best bidder as follows:

Thomas Scientific Holdings LLC., CC# 026078 expires 1/13/2027, Items, \$1.00
Total Estimated Annual Expenditure: \$200,000.00, Division of Water, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance so a reliable supply of clean and filtered water is available for use throughout the City of Columbus Facilities.

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 BRPO003264. 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 Drinking Water Pitcher Filters with Thomas Scientific Holdings LLC.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

WHEREAS, the. Drinking Water Pitcher Filters UTC will provide for the purchase of drinking water pitcher units and filters used to supply clean and filtered drinking water to facilities throughout the City of Columbus; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 14, 2025 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities Department because a reliable supply of drinking water pitcher units and filters are needed to ensure that safe and healthy water is supplied throughout City of Columbus facilities, in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Drinking Water Pitcher Filters, for the immediate preservation of the public health, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Drinking Water Pitcher Filters in accordance with Request for Quotation RFQ030736 for a term of approximately three (3) years, expiring October 31, 2028, with the option to renew for one (1) additional year, as follows:

Thomas Scientific Holdings LLC, All items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 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: 2684-2025

Drafting Date: 10/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Amendment: Z02-050A

Ordinance #1750-02, passed December 2, 2002 (Z02-050), rezoned 30.62± acres at 1818 Hilliard & Rome

Road from L-C-4, Limited Commercial District to L-C-4, Limited Commercial District to allow additional outparcels for a shopping center development. That rezoning also established use restrictions and supplemental development standards for building and parking setbacks, lot coverage and configuration, traffic access, landscaping and screening, building design, and dumpsters and lighting. The shopping center and outparcels have since been developed. This ordinance amends the front building setback line from Hilliard & Rome Road for Parcel Number 560-268009, addressed as 1988 Hilliard & Rome Road, by reducing the front building setback line from a minimum of 60 feet to 30 feet. The remainder of the commitments within the limitation overlay text still apply. All other sections from Ordinance #1750-02 will remain unchanged and are in effect.

FAR WEST SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #1750-02, passed December 2, 2002 (Z02-050), for property located at **1988 HILLIARD & ROME RD. (43026)**, by repealing Sections 1 and 3 and replacing with new Sections 1 and 3 to modify commitments regarding building setback line for a property in the L-C-4, Limited Commercial District (Rezoning Amendment #Z02-050A).

WHEREAS, Ordinance #1750-02, passed December 2, 2002 (Z02-050) rezoned 30.62± acres at **1818 HILLIARD & ROME RD. (43026)**, from L-C-4, Limited Commercial District, to L-C-4, Limited Commercial District to allow a shopping center; and

WHEREAS, that rezoning established specific permissible uses and development standards addressing building and parking setback lines, lot coverage and configuration, traffic access, landscaping and screening, building design, and dumpsters and lighting; and

WHEREAS, it is necessary to amend Section 1 of Ordinance #1750-02, passed December 2, 2002 (Z02-050), as Parcel Number 560-268009 is the only property subject to this amendment; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #1750-02, passed December 2, 2002 (Z02-050), to modify the limitation overlay text by allowing a reduced building setback line from Hilliard & Rome Road for Parcel Number 560-268009; and

WHEREAS, all other aspects of Ordinance #1750-02 are unaffected by this amendment and remain in effect;
NOW, THEREFORE:

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

SECTION 1. That Section 1 of Ordinance #1750-02, passed December 2, 2002 (Z02-050), as it applies to Parcel Number 560-268009, is hereby replaced with new Section 1 to read as follows:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179-03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

Legal Description from Deed: Parcel 560-268009

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military Survey No.

7065 (all references refer to the records of the recorder's office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning for reference, at a PK Nail found marking the centerline intersection of Hilliard Rome Road and Tanglewood Park Boulevard;

Thence South 07° 12' 49" East, a distance of 18.00 feet, along said centerline of Hilliard Rome Road, to a point;

Thence North 82° 47' 11" East, a distance of 60.00 feet, across said Hilliard Rome Road Right of Way, to a mag nail found in the Easterly Right of Way line of said Hilliard Rome Road at the Southwesterly corner of the lands conveyed to Target Corp by deed of record in instrument number 2006121802502098, said point being the point of beginning;

Thence along the Southerly line of said Target tract, North 82° 47' 11" East a distance of 250.65 feet to a point referenced by an iron pin found North 25° 00' 02" West at a distance of 1.57 feet.

Thence along the Westerly line of said Target tract, South 07° 12' 49" East a distance of 167.48 feet to an iron pin found at the Northeasterly corner of the lands conveted to Moo Moo Hilliard LLC deed of record in instrument number 201307120117087;

Thence along the Northerly line of said Moo Moo tract, South 82° 47' 06" West a distance of 250.65 feet to an iron pin set at the Northwesterly corner of said Moo Moo tract, said point also being along the Easterly Right of Way of Hilliard Rome Road;

Thence along said Easterly Right of Way, North 07° 12' 52" West a distance of 167.49 feet to the point of beginning, containing 0.964 acres, more or less, all of which is within auditor's parcel 560-268009.

SECTION 2. That existing Section 1 of Ordinance #1750-02, passed December 2, 2002 (Z02-050), as it applies to Parcel Number 560-268009, is hereby repealed.

SECTION 3. That Section 3 of Ordinance #1750-02, passed December 2, 2002 (Z02-050), as it applies to Parcel Number 560-268009, is hereby replaced with new Section 3 to read as follows:

~~**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; and text being titled, "LIMITATION OVERLAY TEXT DEVELOPMENT PLAN," signed by Jackson B. Reynolds, III, Attorney for the Applicant, dated 9/19/02, and reading as follows:~~

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**SITE PLAN**," dated October 1, 2025, and text titled, "**LIMITATION OVERLAY TEXT DEVELOPMENT PLAN**," dated August 15, 2025, both signed Jason L. Toole, Agent for the Applicant, and the text reading as follows:

**LIMITATION OVERLAY TEXT
DEVELOPMENT PLAN**

PROPOSED DISTRICT: L-C-4

PROPERTY ADDRESS: 1818 Hilliard-Rome Road

OWNER: ~~Duff Warehouse Inc.~~ Chick-fil-A Inc.

APPLICANT: ~~Continental Real Estate~~ CPH Consulting, LLC

DATE OF TEXT: ~~9/19/2002~~ 8/15/2025

APPLICATION NUMBER: Z02-050

1. INTRODUCTION: This site is located on the east side of Hilliard-Rome Road across from Tanglewood Park Blvd. The site contains approximately ~~30.6 acres~~ 0.96 acres. The areas have been moving toward commercial activities rather than office type uses due to the I-270 interchange and recent rezoning to the south. The properties immediately to the south were recently rezoned to allow for a Giant Eagle grocery store and outlot development with fuel sales. The proposed rezoning maintains the buffer areas along the northern property line and the east of the buildings. The proposed changes in the text are in keeping with the recently approved zoning uses in the area.

2. PERMITTED USES: Those uses contained in Sections ~~3355.02~~ 3356 (C-4). The following uses shall be excluded:

Adult bookstore/Adult motion picture theater/ Adult only entertainment
Billiard hall
Book bindery
Bus or truck terminal
Off-premise graphics (billboards)
Poultry killing
Stable
Testing or experimental laboratory
Tinsmith
Used automobile lot (unless part of a new car automobile dealership)

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text, applicable development standards shall be those standards contained in Chapter ~~3355~~ 3356 C-4, Commercial of the Columbus City Code.

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

1. Front yard minimum setback for:

- a. Buildings: ~~60 feet~~ 30 feet
- b. Parking and Maneuvering: 25 feet

2. North side minimum setback for:

- a. Buildings: 60 feet
- b. Parking and Maneuvering: The lesser of 40 feet or the north line of a driveway constructed in accordance with item 1 of 3.C. below.

3. Height district shall be sixty (60) feet as measured per Columbus.

4. Within the site there are a minimum of seven (7) outlot parcels available for future development.

5. The maximum lot coverage for the site shall be 85%

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

This property may have no more than three curb cuts on Hilliard-Rome Road. A total of two full movement curb cuts shall be permitted, one at the northern property line opposite Tanglewood Park Boulevard (the North Curb Cut), and a second at the southern property line opposite the existing curb cut just north of the Frisch's Restaurant (the South curb Cut). One, right-turn-in, right-turn-out only curb cut shall be permitted along Hilliard-Rome Road between the two full movement curb cuts and shall be spaced in accordance with the requirements of the City of Columbus Transportation Division. The design of all curb cuts and the driveway area adjacent to those curb cuts shall be approved by the City of Columbus Traffic Engineering and Parking Division.

C. Buffering, Landscaping, Open space and/or Screening Commitments

1. From the North Curb Cut (the North Driveway) may extend east from Hilliard-Rome Road, parallel to the north line of the subject property, approximately 300 feet. At that point, the North Driveway must bend southeast and continue southeast until the north edge of the North Driveway is 40 feet from the north property line. From that latter point east across the subject property, the North Driveway must be no less than 40 feet from the north property line of the subject property.

2. There shall be a buffer along the length of the north side of the subject property, but not in the area located with 25 feet of Hilliard-Rome Road. This buffer shall be the width of the parking and maneuvering setback required along the north side of the subject property. Within that buffer, a continuous mound shall be constructed, and evergreen trees or a combination of evergreen and deciduous trees shall be planted 15' on the center. Any such evergreen trees shall be a minimum of five feet tall at installation, and any deciduous trees shall be a minimum of 2.5" caliper at installation. Where this buffer strip is subject to the parking lot screening requirements of Chapter 3342 of the Columbus City Code, additional landscaping, fencing, walls, or mounding (individually or any combination) shall be added where necessary to the buffer strip to meet the parking lot screening requirements. Installation of this buffer may be phased as follows: when each building, driveway or parking area located within 300 feet of the north property line of the subject property is constructed, this buffer must be installed from a point 25 feet east of Hilliard-Rome Road to the northerly extension of the east property line of the parcel on which such building, driveway or parking area is constructed.

3. An additional landscaped buffer shall be created along the south side of the North Driveway beginning at a point 25 feet east of Hilliard-Rome Road and continuing to the point at which the North Driveway bends southeast, except at driveway entrances to any outlot on the south side of the buffer and the entrance to any north-south service road. This buffer shall be planted with deciduous trees at 30 feet on center having a caliper of no less than 2.5 inches at time of planting. Installation of this buffer shall be required when a building driveway or parking area is constructed on the subject property within 200 feet of Hilliard-Rome Road and within 200 feet south of the North Driveway.

4. A landscaping buffer consisting of grass and street trees planted at 40' on center shall be installed on the subject property between Hilliard-Rome Road and a line 25 feet east of that Road, except at curb cuts and in close proximity to the curb cuts where such mound or fence could interfere with visibility for traffic purposes. This installation may be phased as follows: as each part of the subject property is developed, this frontage treatment shall only be required along that part of Hilliard-Rome Road lying

between the extension to Hilliard-Rome Road of the north and south sides of the part of the subject property then being developed.

5. The owner of each part of the subject property shall maintain the required landscaping located on its part in an orderly and healthy fashion. Any dead materials shall be replaced within six (6) months or the next planting season, whichever occurs first, with like-kind materials which meet the size requirements outlined in this text.

6. Dock doors and loading doors located within 500 feet of the north property line of the subject property shall be prohibited on north-facing walls.

7. Landscaping of the remaining outlots shall include a buffered planting area along the eastern, northern, western and southern boundary of each outlot. The buffered area shall be planted with either one (1) ornamental tree 1.75 to 2.00" caliper at 15' off center or a minimum thirty (30) inch tall hedge. Breaks in the buffer shall be provided in order to facilitate the ingress/egress of traffic.

8. All parking areas adjacent to Hilliard-Rome Road shall have headlight screening of minimum thirty (30) inches height parallel to such road frontage as measured from the elevation of the nearest soil mounding with seeded or sodded areas and landscape plantings and shall be consistent with the mounding and buffering detailed in this text. Said headlight screening shall not be duplicated along the Hilliard Rome Road right-of-way but shall supplement that already provided for in this text.

9. Tree plantings shall be required within site parking and service areas. The number of trees required shall be determined by the following applicable ratios of total inches of tree caliper (minimum 2.5" caliper per tree) to total site coverage by buildings and pavement.

- a. 0 to 20,000 square feet: 6 inches of trunk size plus 1 inch for every 4,000 square feet of coverage.
- b. 20,001 to 100,000 square feet: 10 inches of trunk size plus 1 inch for every 4,000 square feet of ground coverage over 20,001 square feet.
- c. Over 100,000 square feet: 20 inches of trunk size plus 1 inch additional for every 6,500 square feet of total site coverage by building and pavement over 100,000 square feet.

10. All trees with the subarea shall meet the following minimum standards at the time of installation:

- a. Deciduous trees: 2.5" caliper
- b. Ornamental trees: 1.75" to 2.0" caliper
- c. Evergreen trees: 5' height

11. Street trees shall be planted at 40' on the center along Hilliard-Rome Road.

12. Landscape islands are required within the parking lots and shall be placed in such a manner as to visually break up large expanses of pavement.

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

Rooftop Mechanical Screening: Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building

materials.

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

1. All dumpsters shall be screened on four sides with either a wood fence or a wall gates to a height of six feet.
2. Lighting in parking areas shall be the cutoff variety on poles not exceeding 28 feet in height, except that decorative and pedestrian lighting not more than 10 feet high does not have to be the cutoff variety. Lighting in maneuvering or loading areas shall be either to the above parking area standard or shall be wall mounted and of cutoff or downlight design. All exterior lighting shall be designed or constructed so that glare into residential areas is avoided.
3. Lighting shall not exceed 0.1 foot candle anywhere along a property line.

F. Graphics and Signage commitments

All graphics on the subject property shall comply with the Graphics Code (Article Fifteen of Title Thirty-Three of the Columbus City Codes) as it applies to the respective uses developed on the subject property except to the extent that variances are granted in accordance with said Graphics Code by the Columbus Graphics Commission.

G. Miscellaneous commitments

1. The Subject Site shall be developed in accordance with the submitted site plan titled "Site Plan" dated 10/1/2025. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development or when engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. If the subject property is subdivided, satisfaction of the requirement of this Limitation Text for each separate parcel shall be determined based solely on the requirements to be satisfied physically on that parcel, except to the extent that requirements in the immediately preceding item 1 or in items 2, 3, 4 of the 3.C. above must, by the terms of those items, be satisfied on one parcel in order to obtain a use permit for another parcel.

SECTION 4. That existing Section 3 of Ordinance #1750-02, as it applies to Parcel Number 560-268009, passed December 2, 2002 (Z02-050), is hereby repealed.

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

Legislation Number: 2687-2025

Drafting Date: 10/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to accept and appropriate \$9,000.00 in grant funds from the Ohio Commission on Minority Health for the 2025-2026 Minority Health Month grant program, for the period of September 19, 2025 through June 30, 2026. The purpose of this grant is to provide funding for billboard advertisements, health screenings, and additional activities occurring at Minority Health Month events to help increase minority health awareness in Columbus communities.

Emergency action is requested to allow planning and expenditures for future events to begin as soon as possible given the grant start date of September 19, 2025.

FISCAL IMPACT: The Minority Health Month grant program is fully funded by the Ohio Commission on Minority Health. This program does not generate revenue and does not require a City match. (\$9,000.00)

To authorize and direct the Board of Health to accept funds from the Ohio Commission on Minority Health and any additional funds for 2025-2026 Minority Health Month Grant; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2025-2026 Minority Health Month Grant; and to declare an emergency. (\$9,000.00)

WHEREAS, \$9,000.00 in funds have been awarded to Columbus Public Health from the Ohio Commission on Minority Health for the 2025-2026 Minority Health Month grant program for the period of September 19, 2025 through June 30, 2026; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the 2025-2026 Minority Health Month Grant; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Commission on Minority Health for the 2025-2026 Minority Health Month Grant; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Commission on Minority Health for the continued support of the 2025-2026 Minority Health Month Grant; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2025-2026 Minority Health Month Grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept these grant funds from the Ohio Commission on Minority Health based on the grant start date of September 19, 2025 and to appropriate these funds to Columbus Public Health to meet grant deliverables and incur expenses related to the planning of grant programs/events, and for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$9,000.00 from the Ohio Commission on Minority Health for the 2025-2026 Minority Health Month Grant for the period of September 19, 2025 through June 30, 2026.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2026, the sum of \$9,000.00 are hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached to this ordinance, upon receipt of an executed grant agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. 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 Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Commission on Minority Health for the 2025-2026 Minority Health Month Grant for the period of September 19, 2025 through June 30, 2026.

SECTION 7. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2026, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or grant agreement by the Ohio Commission on Minority Health according to the accounting codes accompanying said notice to the Auditor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2025-2026 Minority Health Month Grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

Legislation Number: 2693-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

Council Variance Application: CV25-076

APPLICANT: Darrell Glover; 1209 North Hill Road, #117; Pickerington, OH 43147.

PROPOSED USE: Two-unit dwelling.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel in the R-3, Residential District. A Council variance is required because the R-3 district only allows single-unit dwellings, while the applicant proposes to construct a two-unit dwelling on the site. Variances to lot width and required parking are also included in this request. The site is located within the planning boundaries of the *South Linden Land Use Plan* (2018), which recommends “Medium Density Residential (10-16 du/ac)” land uses at this location, consistent with the proposal and the surrounding development pattern which includes two-unit dwellings. Staff supports the request as the submitted elevation plans are consistent with the Plan’s and the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018), respectively, and the proposed use will not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at **1097-1099 E. 18TH AVE. (43211)**, to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-076).

WHEREAS, by application #CV25-076, the owner of property at **1097-1099 E. 18TH AVE. (43211)**, is requesting a Council variance to allow a two-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 to develop a two-unit dwelling, as shown on the submitted site plan; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces per dwelling unit, or four spaces for a two-unit dwelling, while the applicant proposes a total of two parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 36± feet; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested two-unit dwelling includes building elevations that are consistent with the C2P2 Design Guidelines, and will 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 two-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 **1097-1099 E. 18TH 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 Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; is hereby granted for the property located at **1097-1099 E. 18TH AVE. (43211)**, insofar as said sections prohibits a two-unit dwelling in the R-3, Residential District; with a reduction in required parking from four to two parking spaces; and a reduced lot width of 36± feet; said property being more particularly described as follows:

1097-1099 E. 18TH AVE. (43211), being 0.12± acres located on the south side of East 18th Avenue, 271± feet west of Ontario 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 Number Forty-eight (48), in WILLARD CLEVELAND HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, Page 7, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-076146

Address: 1097-1099 East 18th 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 two-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 and building elevations titled, "**ARCHITECTURAL SITE PLAN,**" and "**ELEVATIONS,**" both dated September 25, 2025, and signed by Darrell Glover, the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the 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: 2694-2025

Drafting Date: 10/3/2025

Current Status: Passed

Version: 1

Matter Ordinance
Type:

Rezoning Application: Z25-022

APPLICANT: Chris Vallette; 72 Mill Street; Gahanna, OH 43230.

PROPOSED USE: Commercial and institutional development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on August 14, 2025.

NORTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a plant nursery in the CPD, Commercial Planned Development District, the C-1, Commercial District, and the R-3, Residential District. The requested CPD, Commercial Planned Development District brings the existing nursery into alignment with zoning, and will allow for commercial development as reflected in the submitted CPD text and site plan. The proposed CPD district is consistent with the “Community (Commercial)” land use recommendations of the *North Linden Neighborhood Plan Amendment* (2014). The proposal also includes additional bicycle parking consistent with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). Concurrent Council variance (Ordinance #2695-2025; CV25-040) proposes to allow storage uses on the site, as shown on the submitted site plan.

To rezone **1156 OAKLAND PARK AVE. (43224)**, being 9.07± acres located at the northeast corner of Oakland Park Avenue and Atwood Terrace, **From:** CPD, Commercial Planned Development District, C-1, Commercial District, and R-3, Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z25-022).

WHEREAS, application #Z25-022 is on file with the Department of Building and Zoning Services requesting rezoning of 9.07± acres from CPD, Commercial Planned Development District, C-1, Commercial District, and R-3, Residential District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with both the *North Linden Neighborhood Plan Amendment* and C2P2 Design Guidelines; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1156 OAKLAND PARK AVE. (43224), being 9.07± acres located at the northeast corner of Oakland Park

Avenue and Atwood Terrace, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 3 of Quarter Township 1, Township 1, Range 18, United States Military District, containing 9.108 acres more or less, being all of the residual of a 7.517 acre tract of land conveyed to Reiner Investments, Ltd. in D.B. 3718, Pg. 808 as Tract No. 2, all of a tract of land also conveyed to Reiner Investments, Ltd. in said document as Tract No. 1, and all of a 0.708 acre tract of land conveyed to Reiner Investments, Ltd. in I.N. 200704040057810, said 9.108 acres being more particularly described as follows:

Beginning for reference at a mag nail set on the centerline intersection of Oakland Park Avenue (60' R/W) as established in Road Record 6, Pg. 195 and Atwood Terrace (50' R/W) as shown in P.B. 17, Pg. 114;

Thence S 86° 06' 47" E, across the right-of-way of said Atwood Terrace (50' R/W) and with the centerline of said Oakland Park Avenue (60' R/W), 25.00 feet to a mag nail set on the southwest corner of said Tract No. 2 and the True Point of Beginning;

Thence N 04° 34' 34" E, with the easterly right-of-way line of said Atwood Terrace (50' R/W) and the west line of said Tract No. 2, 706.81 feet to a current northwest corner of said Tract No. 2 and the southwest corner of a tract of land conveyed to Oakland Nursery, Inc. in I.N. 202208050114067 referencing a bent 3/4" iron pipe found;

Thence with the common line of said Tract No. 2 and said Oakland Nursery, Inc. tract the following two (2) courses and distances:

1. S 86° 23' 28" E, 150.00 feet to an iron pin set;
2. N 04° 34' 52" E, 119.76 feet to an iron pin set on the northeast corner of said Oakland Nursery, Inc. tract, a current northwest corner of said Tract No. 2, and being on the south line of a 7.243 acre tract of land conveyed to The Board of Education of the City School District of Columbus, Ohio in D.B. 1625, Pg. 180 and D.B. 1619, Pg. 341;

Thence S 86° 23' 28" E, with the north lines of said Tract No. 2 and said Tract No. 1 and the south line of said 7.243 acre tract, 351.03 feet to an iron pin set on the northeast corner of said Tract No. 1 and the northwest corner of Lot 13 as numbered and delineated for Oak Park Addition No. 7 in P.B. 23, Pg. 32;

Thence S 04° 34' 34" W, with the east lines of said Tract No. 1 and said 0.708 acre tract, the west line of said Lot 13, the west lines of Lots 1-12 as numbered and delineated for said plat, and across the right-of-way of Oakland Park Avenue (60' R/W) (passing a point referencing a 5/8" rebar (S=0.76 feet, E=1.63 feet) at 649.00 feet and a point referencing a 3/4" iron pipe found (N=0.47 feet, W=0.49 feet) at 799.00 feet), 829.00 feet to a mag nail set on the centerline of said Oakland Park Avenue (60' R/W), the southeast corner of said 0.708 acre tract, and the southwest corner of said Oak Park Addition No. 7;

Thence N 86° 06' 47" W, with the south lines of said 0.708 acre tract and said Tract No. 2 and the centerline of said Oakland Park Avenue (60' R/W), 501.00 feet to the Point of Beginning, containing 9.108 acres more or less, inclusive of the present right-of-way of Oakland Park Avenue (60' R/W) which occupies 0.345 acres more or less.

To Rezone From: CPD, Commercial Planned Development District, C-1, Commercial District, and R-3,

Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan titled, “**OAKLAND NURSERY SITE 07-29-25**,” dated July 29, 2025, and said text titled, “**DEVELOPMENT TEXT**,” dated October 1, 2025, and signed by Chris Vallette, Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING ZONING: CPD, C-1, R-3

PROPOSED ZONING: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 1156 OAKLAND PARK AVE

ACREAGE: +/- 9.073 Acres

PARCELS: 010-082045

APPLICANT: Chris Vallette c/o DSA Architects. 72 Mill Street Gahanna Ohio 43230

OWNER: Mark Reiner c/o Reiner Investments LP. 1156 Oakland Park Ave, Columbus Ohio 43224

DATE OF TEXT: October 1, 2025

APPLICATION NUMBER: Z25-022

1. INTRODUCTION: The subject property at Oakland Park Ave. is approximately 9.07 acres and located on the North/ West corner of Oakland Park Ave. and Atwood Terrace. The 010-082045 Site is currently zoned CPD, Commercial Planned Development District, C-1, Commercial District, and R-3, Residential District. The site currently operates as outdoor sales and storage for the nursery.

The Site is situated within the boundary of the North Linden Area Commission. The Site is not a registered historic site or district. The overall site has operated for years as a nursery. In fact, the house that used to be on the South / East corner of the site was occupied by Mr. Mark Reiner’s Grandmother. His parents at one time lived in what is now the sales offices building on the property. The family has been in this neighborhood for many years and the business has grown around them

The Applicant proposes maintaining the site as developed. The purpose of this application is to legitimize the site’s existing nonconforming and non-compliant nursery use and expand the site’s permitted uses to include CPD uses which are appropriate for the neighborhood.

2. PERMITTED USES: Uses of Section 3361.02, With a CPD, commercial planned development district, no buildings nor premises shall be used and no buildings shall be erected which are arranged, intended, or designed to be used for other than a use permitted in the I-institutional, C-1, C-2, C-3, or C-4 commercial districts.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3361 of the Columbus City

Code.

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

1. Existing building setback from Atwood Terrace shall be a minimum of 25'-0".
2. Existing parking setback from Atwood Terrace shall be a minimum of 10'-0".
3. Existing building setback from Oakland Park shall be a minimum of 40'-0".
4. Existing parking setback from Oakland Park shall be a minimum of 10'-0".

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

1. The number of provided parking spaces is reduced to 110 spaces as shown on the submitted site plan (See Section 3.H.1).
2. The number of provided bicycle spaces is reduced to 2 racks or "4 spaces" as shown on the submitted site plan (See Section 3.H.2).
3. The applicant shall dedicate 30 feet of right-of-way from centerline along the Oakland Park Avenue frontage of the site."

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

N/A

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

N/A

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

There will be no provided screening for the dumpster area on all sides for the existing development (See Sections 3.H.3 and 3.H.4).

F. Graphics and Signage Commitments.

Graphics on the Site will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District. Variances to sign requirements shall be submitted to the Columbus Graphics Commission or master graphic plan for the Site may be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

The subject site shall be in accordance with the attached Site Plan OAKLAND NURSERY SITE 07-29-25 and dated 07-29-25. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site 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.

H. Modification of Code Standards.

1. Section 3312.49, Required parking, The reduction of the required 667 parking spaces to the 110 spaces shown.
2. Section 3312.49(C), The reduction of the required 10 bicycle racks to the 2 racks “4 spaces” shown.
3. 3321.01 - Dumpster area. This section shall be modified to eliminate the requirement for the dumpster area to be screened from view on all sides for the existing development. To allow no screening at the dumpster on the site for 2-6-yard dumpsters on the North side of the site.
4. 3321.01 - Dumpster area. This section shall be modified to eliminate the requirement for the dumpster area to be screened from view on all sides for the existing development. To allow no screening on the site for a 30-yard dumpster in the staging area near the Southwest side.
5. A variance to 3363.41 - Storage, is included in concurrent CV25-040 to allow storage in the 100’ setback required for adjacent residential property, and to allow vehicle storage in the 30’ storage setback along Atwood Terrace.

I. Other CPD Requirements.

1. Natural Environment: The environment is for indoor and outdoor sales of garden and nursery plants and supplies. This includes a large area of outdoor sales for contractors and retail.
2. Existing Land Use: This is an outdoor garden center.
3. Circulation: There is customer parking along with a staging area for bulk pick-up. There is also an area for contractors to also pick up bulk and large items. The outdoor showroom has large paths and drives for trucks and loaders to move through.
4. Visual Form of the Environment: A well-maintained garden center in a small neighborhood.
5. Visibility: Several panting areas and tress surround the property. There is also fabric covered chain-link fence around the nonpublic area.
6. Proposed Development: No change to the development. The garden center has expanded over time. This process is to bring the site into compliance.
7. Behavior Patterns: Spring and falls bring the most customers to the nursery.
8. Emissions: Other than when gas fired equipment to move material or product and customers cars there is no extra ordinary emissions.

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

Legislation Number: 2695-2025

Drafting Date: 10/3/2025

Current Status: Passed

Council Variance Application: CV25-040

APPLICANT: Chris Vallette; 72 Mill Street; Gahanna, OH 43230.

PROPOSED USE: Storage uses associated with a plant nursery/garden center.

NORTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #2694-2025; Z25-022) to the CPD, Commercial Planned Development District for an existing plant nursery/garden center as allowed with the submitted CPD text and site plan. The requested Council variance will allow storage of materials and vehicles that are directly related to the nursery's operations. Staff note the extensive landscaping and screening along the roadway frontages is appropriate treatment for the existing warehouses and shipping containers, and is consistent with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018).

To grant a Variance from the provisions of Sections 3361.02, Permitted uses; and 3363.41, Storage, of the Columbus City Codes; for the property located at **1156 OAKLAND PARK AVE. (43224)**, to allow storage uses associated with a plant nursery/garden center in the CPD, Commercial Planned Development District (Council Variance #CV25-040).

WHEREAS, by application #CV25-040, the owner of the property **1156 OAKLAND PARK AVE. (43224)**, requests a Council variance to allow storage uses associated with a plant nursery/garden center in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3361.02, CPD permitted uses, prohibits storage uses, while the applicant proposes to allow vehicle storage within a $\pm 5,905$ square foot warehouse and a $\pm 4,400$ square foot warehouse, equipment storage within three shipping containers, $\pm 3,000$ square feet of outdoor storage for merchandise, and a $\pm 7,500$ square feet area to store trailers, all in association with a plant nursery/garden center at this location; and

WHEREAS, Section 3363.41(a), Storage, requires the open storage of materials to be located a minimum of 100 feet from any residential or apartment residential district, 30 feet from any street right-of-way line, and not less than 20 feet from all other lot lines, while the applicant proposes storage of vehicles and materials related to the plant nursery/garden center as shown on the site plan; and

WHEREAS, the North Linden Area Commission recommends approval of said zoning change;

WHEREAS, City Departments recommend approval of the variance because the proposed storage uses are directly related to the nursery's operations and will be mitigated by the presence of extensive landscaping and screening from surrounding neighborhood uses; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1156 OAKLAND PARK 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 3361.02, Permitted uses; and 3363.41, Storage, of the Columbus City Codes; for the property located at **1156 OAKLAND PARK AVE. (43224)**, to allow vehicle storage within a $\pm 5,905$ square foot warehouse and a $\pm 4,400$ square foot warehouse, equipment storage within three shipping containers, $\pm 3,000$ square feet of outdoor storage for merchandise, and a $\pm 7,500$ square feet area to store trailers for a plant nursery/garden center in the CPD, Commercial Planned Development District, with reduced storage setbacks from 100 feet from any residential or apartment residential district, 30 feet from any street right-of-way line, and not less than 20 feet from all other lot lines, to setbacks as shown on the submitted site plan; said property being more particularly described as follows:

1156 OAKLAND PARK AVE. (43224), being 9.07 \pm acres located at the northeast corner of Oakland Park Avenue and Atwood Terrace, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 3 of Quarter Township 1, Township 1, Range 18, United States Military District, containing 9.108 acres more or less, being all of the residual of a 7.517 acre tract of land conveyed to Reiner Investments, Ltd. in D.B. 3718, Pg. 808 as Tract No. 2, all of a tract of land also conveyed to Reiner Investments, Ltd. in said document as Tract No. 1, and all of a 0.708 acre tract of land conveyed to Reiner Investments, Ltd. in I.N. 200704040057810, said 9.108 acres being more particularly described as follows:

Beginning for reference at a mag nail set on the centerline intersection of Oakland Park Avenue (60' R/W) as established in Road Record 6, Pg. 195 and Atwood Terrace (50' R/W) as shown in P.B. 17, Pg. 114;

Thence S 86° 06' 47" E, across the right-of-way of said Atwood Terrace (50' R/W) and with the centerline of said Oakland Park Avenue (60' R/W), 25.00 feet to a mag nail set on the southwest corner of said Tract No. 2 and the True Point of Beginning;

Thence N 04° 34' 34" E, with the easterly right-of-way line of said Atwood Terrace (50' R/W) and the west line of said Tract No. 2, 706.81 feet to a current northwest corner of said Tract No. 2 and the southwest corner of a tract of land conveyed to Oakland Nursery, Inc. in I.N. 202208050114067 referencing a bent 3/4" iron pipe found;

Thence with the common line of said Tract No. 2 and said Oakland Nursery, Inc. tract the following two (2) courses and distances:

1. S 86° 23' 28" E, 150.00 feet to an iron pin set;

2. N 04° 34' 52" E, 119.76 feet to an iron pin set on the northeast corner of said Oakland Nursery, Inc. tract, a current northwest corner of said Tract No. 2, and being on the south line of a 7.243 acre tract of land conveyed to The Board of Education of the City School District of Columbus, Ohio in D.B. 1625, Pg. 180 and D.B. 1619, Pg. 341;

Thence S 86° 23' 28" E, with the north lines of said Tract No. 2 and said Tract No. 1 and the south line of said 7.243 acre tract, 351.03 feet to an iron pin set on the northeast corner of said Tract No. 1 and the northwest corner of Lot 13 as numbered and delineated for Oak Park Addition No. 7 in P.B. 23, Pg. 32;

Thence S 04° 34' 34" W, with the east lines of said Tract No. 1 and said 0.708 acre tract, the west line of said Lot 13, the west lines of Lots 1-12 as numbered and delineated for said plat, and across the right-of-way of Oakland Park Avenue (60' R/W) (passing a point referencing a 5/8" rebar (S=0.76 feet, E=1.63 feet) at 649.00 feet and a point referencing a 3/4" iron pipe found (N=0.47 feet, W=0.49 feet) at 799.00 feet), 829.00 feet to a mag nail set on the centerline of said Oakland Park Avenue (60' R/W), the southeast corner of said 0.708 acre tract, and the southwest corner of said Oak Park Addition No. 7;

Thence N 86° 06' 47" W, with the south lines of said 0.708 acre tract and said Tract No. 2 and the centerline of said Oakland Park Avenue (60' R/W), 501.00 feet to the Point of Beginning, containing 9.108 acres more or less, inclusive of the present right-of-way of Oakland Park Avenue (60' R/W) which occupies 0.345 acres more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses allowed in the CPD, Commercial Planned Development District, specified by Ordinance #2694-2025; Z25-022.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "OAKLAND NURSERY SITE 07-29-25," dated July 29, 2025, signed by Chris Vallette, 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 of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2696-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, 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 yard required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear

yard, of the Columbus City Codes; for the property located at **285 E. MOLER ST. (43207)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV25-062).

WHEREAS, by application #CV25-062, the owner of property at **285 E. MOLER ST. (43207)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, allows one single-unit or one two-unit dwelling on a lot, while the applicant proposes a single-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces per dwelling unit for a total of four required parking spaces, while the applicant proposes two parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to maintain a reduced lot width of 33 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires 6,000 square feet of lot area per dwelling unit for a single-unit dwelling, while the applicant proposes two single-unit dwellings on one lot containing 4,125 square feet (2,062.5 square feet per dwelling unit), pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.19, Fronting requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house to front on a public alley; and

WHEREAS, Section 3332.25, Maximum side yard required, requires that the sum of the widths of the side yards equal or exceed 20 percent of the width of the lot, or 6.6 feet for a lot width of 33 feet, while the applicant proposes a reduced maximum side yard of five feet for the proposed carriage house; and

WHEREAS, Section 3332.26(C), Minimum side yard permitted, requires that the minimum side yard be no less than three feet, while the applicant proposes a reduced minimum side yard of 2.5 feet along the eastern and western property lines for the proposed carriage house; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes a reduced rear yard of 18 percent for the proposed addition to the existing dwelling, and no rear yard for the proposed carriage house; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance includes elevations that are consistent with the *Columbus Citywide Planning Policies (C2P2)* Design Guidelines and will 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 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 **285 E. MOLER ST. (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 Sections 3332.037, R-2F residential district; 3312.49, 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 yard required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **285 E.**

MOLER ST. (43207), insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; a parking space reduction from four spaces to two spaces; reduced lot width from 50 feet to 33 feet; reduced lot area from 6,000 square feet per dwelling unit to 4,125 square feet (2,062.5 square feet per dwelling unit); no frontage on a public street for the carriage house; reduced maximum side yard from 6.6 to five feet for the proposed carriage house; reduced minimum side yard from 5 to 2.5 feet along the eastern and western property lines for the proposed carriage house; reduced rear yard of 18 percent for the proposed addition to the existing dwelling, and no rear yard for the proposed carriage house; said property being more particularly described as follows:

285 E. MOLER ST. (43207), being 0.09± acres located on the south side of East Moler Street, 145± feet east of Bruck 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 Number Seventy-Two (72) shown on the plat of partition of the lands of the Estate of William Merion, deceased, made in the Case of Oliver P. Merion vs. Charles S. Merion, et al Case No. 38788, of record in Complete Record, No. 220, page 586, Court of Common Pleas, Franklin, Ohio.

Property Address: 285 E. Moler Street, Columbus, Ohio 43207

Parcel No: 010-033173-00

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 or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan, and building elevations titled, "**SITE PLAN**," "**PRIMARY HOME ELEVATIONS**," and "**ACCESSORY DWELLING UNIT ELEVATIONS**," all dated October 2, 2025, and signed by Mary Dietsch, the 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 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: 2701-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-069

APPLICANT: Shoney Cattling; 2948 East 7th Avenue; Columbus, OH 43203.

PROPOSED USE: Type A family child care home.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels developed with a single-unit dwelling in the R-4, Residential District. The requested Council variance will allow the existing dwelling to be used as a Type A family child care home, a use that would otherwise not be allowed in the R-4 district. A variance to reduced required parking from five spaces to two spaces is also included in this request. The site is located within the planning boundaries of the *East Columbus Neighborhood Plan* (2012), which recommends “Medium Density Mixed Residential” land uses at this location. Since the primary use of the property will remain a single-unit dwelling, Staff has no objection to the requested Type A family child care home, which must also comply with Ohio Revised Code requirements.

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at **2948 E. 7TH AVE. (43219)**, to allow a Type A family child care home with reduced parking in the R-4, Residential District (Council Variance # CV25-069).

WHEREAS, by application # CV25-069, the owner of property at **2948 E. 7TH AVE. (43219)**, is requesting a Council variance to allow a Type A family child care home with reduced parking in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows Type B family child care homes, or child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a type A family child care home, for a maximum of 12 children, within a single-unit dwelling; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces for the single-unit dwelling and one parking space per 500 square feet of child-care facility space, a total requirement of five spaces, while

the applicant proposes to maintain two parking spaces; and

WHEREAS, the City Departments recommend approval because the request will not introduce an incompatible use to the area, and notes that the primary use of the property will remain a single-unit dwelling; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance for the proposed Type A family child care home; 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 **2948 E. 7TH AVE. (43219)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, residential district; and 3312.49(C), Required parking, of the Columbus City Codes; is hereby granted for the property located at **2948 E. 7TH AVE. (43219)**, insofar as said sections prohibit a Type A family child care home within a single-unit dwelling in the R-4, Residential District, and a parking space reduction from five required spaces to two spaces; said property being more particularly described as follows:

2948 E. 7TH AVE. (43219), being 0.09± acres located on the north side of East 7th Avenue, 200± feet east of Alton Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lots Number Sixty-Nine (69), and Seventy (70) in Cassady Fifth Avenue Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 314, Recorder's Office, Franklin County, Ohio.

Address: 2948 E. 7th Avenue, Columbus, OH 43219

Parcel Numbers: 010-038479 and 010-057223.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a Type A family child care home in conjunction with a single-unit dwelling, or those uses allowed in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed Type A family child care home.

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

Legislation Number: 2702-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-142

APPLICANT: Babu Dahya & Martha McFerran; 43 Fallis Road; Columbus, OH 43214.

PROPOSED USE: Rooming house.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY DISTRICT IMPACT REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a rooming house in the C-4, Commercial District and within the boundaries of the University District Zoning Overlay (UDZO). The requested Council variance will legitimize the existing use, and is required because the C-4 district does not allow residential uses unless they are located above certain commercial uses. The site is located within the planning boundaries of the *University Area Plan* (2015), which recommends “Neighborhood Mixed Use” land uses at this location. Staff supports the request as the existing residential component is compatible with the mix of residential uses in the surrounding neighborhood, and is consistent with the Plan's recommendation. Staff note that the site is also subject to the University Impact District Review Board for any exterior modifications.

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 **229 E. 11TH AVE. (43201)**, to allow a rooming house in the C-4, Commercial District (Council Variance #CV23-142).

WHEREAS, by application #CV23-142, the owner of property at **229 E. 11TH AVE. (43201)**, is requesting a Council variance to allow a rooming house in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, allows residential uses when located above certain commercial uses, but does not allow residential units when located on the first floor, while the applicant would like to legitimize an existing rooming house; 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 the request is consistent with the Plan’s recommendation which includes a residential component and does not introduce an incompatible use to the

surrounding neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance for the proposed rooming 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 **229 E. 11TH 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 Section 3356.03, C-4, permitted uses, of the Columbus City Codes; is hereby granted for the property located at **229 E. 11TH AVE. (43201)**, insofar as said sections prohibit a rooming house in the C-4, Commercial District; said property being more particularly described as follows:

229 E. 11TH AVE. (43201), being 0.10± acres located on the south side of East 11th Avenue, 75± feet west of Hamlet 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 Number Twenty-Five (25), of Clifton Avenue Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 227, Recorder's Office, Franklin County, Ohio.

Being the same more or less, but subject to all legal highways.

Address: 229 E. 11th Avenue, Columbus, OH 43201

Parcel Number: 010-005201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a rooming house, 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 a Certificate of Zoning Clearance for the proposed rooming house.

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

Drafting Date: 10/6/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize and direct the City Auditor to authorize payment to OST Inc. of the District of Columbia per the invoice approved by the Department Director (or designee) in an amount not to exceed \$642,173.10 from established purchase orders; and to declare an emergency. (\$0.00)

Legislation Number: 2726-2025

Drafting Date: 10/6/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Glockner Oil Company, Inc., which has been acquired by Pugh Lubricants LLC dba Cadence Petroleum Group. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Glockner Oil Company Inc, 31-1004796, to Pugh Lubricants LLC dba Cadence Petroleum Group, 81-4084872.

Pursuant to Section 329.09(a) of Columbus City Codes:

- (1) Amount of additional funds to be expended under the modification: No additional funds are necessary to modify the option contract(s) as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.
- (2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A
- (3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: N/A
- (4) How the price for the additional goods or services which are the subject of the modification was determined: N/A

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Oils, Greases and Fluids due to Glockner Oil Company, Inc. undergoing an acquisition by Pugh Lubricants LLC dba Cadence Petroleum Group.

FISCAL IMPACT: No additional funding is required to modify the option contract. The Department of Finance and Management must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Glockner Oil Company, Inc. Pugh Lubricants LLC dba to Cadence Petroleum Group; and to declare an emergency. (\$0.00)

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Oils, Greases and Fluids for use Citywide; and

WHEREAS, Glockner Oil Company, Inc. has been acquired by Pugh Lubricants LLC dba Cadence Petroleum Group, and in addition to notifying the City, Pugh Lubricants LLC dba Cadence Petroleum Group has agreed to

honor the past, present and future contracts and agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Glockner Oil Company, Inc., in order to maintain an uninterrupted supply of Oils, Greases and Fluids due to Glockner Oil Company, Inc. undergoing an acquisition by Pugh Lubricants LLC dba Cadence Petroleum Group, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Glockner Oil Company Inc, 31-1004796, to Pugh Lubricants LLC dba Cadence Petroleum Group, 81-4084872.

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

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: 2803-2025

Drafting Date: 10/14/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance repeals Ordinance 2135-2025, passed by City Council on July 28, 2025. The grant agreement authorized under said ordinance has not been executed, and since the passage of the ordinance, the desired grant amount has changed. In addition to the repeal, this ordinance authorizes the City Clerk to enter into a grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center.

The Drug Enforcement and Policy Center promotes and supports interdisciplinary, evidence-based research, education on illicit drugs and marijuana, and provide record relief services through two service engagement projects, Opportunity Port (sealing and expungement) and the Ohio Governor Expedited Pardon Project (clemency).

Opportunity Port's mission is to make sealing/expungement application assistance more consistently available and more accessible through mobile-friendly, remote-based services.

Opportunity Port expanded services statewide in January 2024, enabling its service providers to prepare (but not file) applications to seal/expunge criminal matters outside of Franklin County. Given this, Franklin County

residents can therefore be provided with more comprehensive legal assistance through Opportunity Port.

The funding being requested from Council will support Franklin County operations only.

Emergency Designation: This legislation seeks to declare an emergency to ensure that there are no gaps or delays in the provision of record-sealing services given the delay in the execution of the grant agreement and to ensure that the services continue to be provided to the community without interruption.

FISCAL IMPACT: Funding is available within the within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center; to authorize the reimbursement of expenses prior to the issuance of a purchase order; and to authorize an expenditure within the Neighborhood Initiatives subfund; to repeal Ordinance 2135-2025; and to declare an emergency. (\$55,500.00)

WHEREAS, the existence of criminal records hinders the equitable growth and success of Columbus as a whole; and

WHEREAS, one in three American adults has a criminal record that will appear on a routine background check, the effect of which disproportionately impacts people of color and lower-income individuals; and

WHEREAS, according to a University of Michigan study, record sealing has been shown to increase an individual's earnings by 25% along with other positive impacts; and

WHEREAS, Opportunity Port is an online tool that connects justice-involved persons with limited-scope legal service providers who assist with the record sealing and expungement application process; and

WHEREAS, it is now necessary to repeal Ordinance 2135-2025; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the Director to enter into a grant agreement with The Ohio State University in support of the Opportunity Port program to ensure that there are no gaps or delays in the provision of record-sealing services for the community, all 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 Ordinance 2135-2025, passed by City Council on July 28, 2025, authorizing a grant agreement of \$47,500.00 from the Neighborhood Initiatives subfund is hereby repealed.

SECTION 2. That the City Clerk is hereby authorized to enter into a grant agreement with The Ohio State University in support of the Drug Enforcement and Policy Center (DEPC) and the Center's Opportunity Port program, in an amount not to exceed \$55,500.00.

SECTION 3. That the expenditure of \$55,500.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 2 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

SECTION 4. That expenses incurred prior to the issuance of a purchase order, from and after January 1, 2025 may be reimbursed.

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

Legislation Number: 2826-2025

Drafting Date: 10/15/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes an appropriation of funds to support the operating expenses associated with Columbus City Council’s participatory budgeting initiative. The purpose of the funds to be utilized via this appropriation is to recognize and support the service of residents who volunteer their time and expertise to the Participatory Budgeting (PB) Steering Committee or to serve as Budget Delegates by providing fair stipends for dedicating their time and contribution towards the PB process. These funds will also support agreements with community-based organizations that will serve as conveners, facilitators, and trusted messengers to help engage nearby residents. Funds will also be used to provide food and beverages for participants.

In July of 2025 Council added a \$9 million appropriation to the city’s Capital Improvement Program for year 2026 to fund proposals solicited via a community engagement process titled participatory budgeting. In partnership with the Department of Finance and Management and various administrative departments, Council intends to execute a participatory budgeting process in 2026 to solicit proposals for the 2026 Capital Improvement Budget.

Participatory Budgeting (PB) is a democratic process where community members directly give input on how to spend a portion of a public budget. The goal of establishing a Participatory Budgeting (PB) initiative in Columbus is to ensure public spending aligns with community values, strengthens democracy, and promotes equity across neighborhoods.

This ordinance appropriate funds to support the Participatory Budgeting Steering Committee, including an allocation for member stipends and for food and beverages to be provided during in-person Steering Committee meetings held at City Hall.

The Participatory Budgeting Steering Committee will be comprised of Columbus residents who bring lived experience, represent the interest of their neighborhood and districts, and reflect communities that have historically been under-represented or excluded from local decision-making processes. The Committee, working collaboratively with the support of city staff, will support Columbus City Council in shaping the structure of the PB pilot cycle, such as developing a broad strategy plan for community outreach and engagement, and guiding improvements to the process. Each member will ensure the process is transparent, inclusive, equitable, and aligns with the community needs and priorities.

The Committee will convene during the design phase of the process over a ten (10) week period, from November to February, with additional meetings scheduled as necessary. Meeting will be held once per week, each lasting up to two (2) hours. From February until the completion of the process, the Committee will shift to meeting once per month. Members are further expected to participate in a minimum of two (2) idea collection and voting events, as well as an evaluation and reflection session. Each member will receive a stipend for the completion of one full committee cycle, not to exceed one (1) year in duration.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested as Steering Committee work is expected to be initiated within the next several weeks, and there are corresponding expenses for which appropriations are required.

To authorize an appropriation within the Neighborhood Initiatives subfund in support of Columbus City Council's Participatory Budgeting Initiative; to authorize the payment of reasonable food and non-alcoholic beverage expenses; and to declare an emergency. (\$225,000.00)

WHEREAS, City Council authorizes the Departments of Finance and Management, Recreation and Parks, Development, Public Safety, Public Service, and Neighborhoods, as well as Columbus Water and Power, to work collaboratively with Council's community engagement team to solicit project proposals from the community for the 2026 Capital Improvement Budget; and

WHEREAS, Participatory Budgeting (PB) is a democratic process where community members directly give input on how to spend a portion of a public budget; and

WHEREAS, the purpose of the funds to be utilized via this appropriation is to recognize and support the service of residents who volunteer their time and expertise to the PB process; and

WHEREAS, these funds will also support agreements with community-based organizations that will serve as conveners, facilitators, and trusted messengers to help engage nearby residents; and

WHEREAS, an emergency exists in the usual daily business of City Council in that it is immediately necessary to establish appropriations in support of participatory budgeting to accommodate upcoming expenses; **NOW, THEREFORE**,

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

SECTION 1. That the Auditor is hereby authorized and directed to appropriate \$225,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the distribution of food and beverages associated with the execution of any programming associated with this appropriation are deemed to be for a public purpose and hereby authorized. Food and beverage costs are authorized in an amount not to exceed the per-person, per-meal costs under the applicable per diem by meal established by location as set by the Federal General Services Administration.

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 approved by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation intrested 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 cretification 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 - 10/24/2025 11:00:00 AM

RFQ031351 - 2025 CFD Class 2 Fill Stations

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Safety, Division of Fire, to obtain formal bids to establish a contract for the purchase of Class 2 Fill Stations to be installed at (5) different fire stations within the City of Columbus. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Single position CFS, equipped with inlet pressure gauge, adjustable regulator, regulated pressure gauge, fill control valve and fill pressure gauge. 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 Friday, October 10, 2025. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 17, 2025 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/27/2025 1:00:00 PM

RFQ031492 - Hotsy Power Wash Repair Services

PURPOSE: To establish an Indefinite Quantity Agreement for Power Washer Repair Services on an as needed basis. The estimated dollar amount to be spent on this agreement is \$30,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will expire on 11/26/2026. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. This agreement will be for multiple locations of the Department of Public Utilities for approximately ten (10) pressure washers. This service agreement will permit calling-in a FACTORY AUTHORIZED service technician for PM's, making repairs due to breakdown of our pressure washers. All maintenance and repairs need to be performed onsite unless extensive repairs would mandate offsite work. Response time shall be within 24 hours of request. If this is not possible please enter your time frame in the Comment Box.

BID OPENING DATE - 10/29/2025 3:00:00 PM

RFQ030974 - Smart Lighting Phase 2 LED Conversions

This project involves implementing LED Conversions in the Phase 2 project area in the southside neighborhood generally bounded by High Street on the west, Livingston Avenue on the north, Alum Creek Drive to the east and Marion Road to the south. The project will replace approximately 3,900 existing HPS lights with LED lights, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid.

RFQ031257 - Blueprint Miller Kelton Newton Bedford Permeable Pavement

The City of Columbus (hereinafter "City") is accepting bids for CIP 650870-162001 Blueprint Miller Kelton Newton Bedford Permeable Pavers and CIP 690236-100120 Newton Bedford Waterline Improvements. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of construction of 7,174 SY permeable pavers along four (4) local streets: Carpenter Street, 22nd Street, Linwood Avenue, Kimball Place in the Public Right-of-Way, acquired temporary easements and City owned property. The project also includes construction of new storm sewers, drainage modifications to existing storm sewers, curb and walk replacement, 1,424 LF 6-8 inch new waterlines 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 (IBF). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 22, 2025 at 3:00 P.M. Eastern Time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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RFQ031307 - Southerly Water Reclamation Plant VFD and Harmonic Filter Up

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until October 29, 2025, at 3:00 PM Eastern Time for construction services on, CIP # 650346-100002, Southerly Water Reclamation Plant VFD and Harmonic Filter Upgrades project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project the work for which consists of replacing 5 Thickening Centrifuge Bowl and 5 Thickening Centrifuge Scroll VFDs, 20 Thickening Centrifuge Auxiliary Equipment VFDs, 4 Thickening Centrifuge Harmonic Filters, 5 Skimmings VFDs, 16 Return Activated Sludge Pump VFDs, 8 Waste Activated Sludge Pump VFDs, 12 Secondary Clarifier Collector Drive VFDs, 4 Return Activated Sludge Pump Harmonic Filters, 4 Fine Screen Drive VFDs, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to DPUCConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held. Attendance is strongly recommended. It will be held at Southerly Water Reclamation Plant, Administration Building Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on Wednesday, October 8, 2025 at 1:00 PM with plant walk-throughs following the conference. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 Diversity Requirement: This project is being funded with a loan from the Water Pollution Control Loan Fund. The DBE goal for this project is 5.4%.

RFQ031309 - Jermain Drive Area Water Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until October 29, 2025, at 3:00 PM local time for construction of the Division of Water's Jermain Drive Area Water Line Improvements, C.I.P. No. 690236-100134 the work for which consists of 893 linear feet of 6-inch, and 8,943 8-inch water main, as well as the replacement of privately owned lead and galvanized water service lines, and other 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). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be October 17, 2025, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com 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) 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 NOT subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. OEPA Diversity Goal: 5.4%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/30/2025 11:00:00 AM

RFQ031258 - 2025 SOUTHERLY TRACTOR

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Enclosed cab tractor with implements. The tractor will be used by the Southerly Water Reclamation Facility team for plant and grounds maintenance functions. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Enclosed cab tractor with implements. 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 September 25th, 2025. Responses will be posted on the RFQ on Vendor Services no later than September 30th 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 <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ031334 - Janitorial Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Janitorial Supplies to be used by all City agencies. The proposed contract will be in effect through December 31, 2028. 1.2 Classification: The successful bidder will provide, deliver, and install product dispensers for specified categories of janitorial supplies. 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 October 16, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 23, 2025, at 4:00 pm.

RFQ031396 - 5902-REFU/Food Waste Collection Truck - Non CDL G592506

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase of one (1) Non-CDL Food Waste Satellite Truck to be used for collecting organic waste. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Non-CDL Food Waste Satellite truck. All Offerors must document the manufacturer-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, October 20, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 23, 2025, 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 website at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031400 - DPS - 5913 - (1) Thermoplastic Striper - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of one (1) Self-propelled Thermoplastic ride-on detail striper with trailer to be used by Traffic Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Self-propelled Thermoplastic ride-on detail striper with trailer. 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, October 20, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 23, 2025, 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 <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 10/30/2025 2:00:00 PM

RFQ031419 - Woodward HVAC Chiller Repair

BID OPENING DATE - 10/31/2025 11:00:00 AM

RFQ031433 - Police - Wrap Restraint System

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 new prisoner restraint system to be used by Sworn personnel to safely transport violent and/or combative individuals. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new prisoner restraint 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 Friday, October 17, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 23, 2025 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/31/2025 1:00:00 PM

RFQ031276 - HCWP Screening and Sludge Removal Imps

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until October 31, 2025, at 1:00 PM Eastern Time for professional services for the Hap Cremean Water Plant (HCWP) Screening and Sludge Removal Improvements, C.I.P. No. 691200-100001. project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 10/22/25. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will be held by the Division of Water. A site tour will be held at 12:30 PM, October 8, 2025, at the Hap Cremean Water Plant, 4250 Morse Rd, Columbus, Ohio 43230. Any offeror wishing to tour the water plant must furnish their own steel toe shoes/boots, safety glasses/goggles, high visibility vests or coat, and hard hats. This will be the only opportunity for interested parties to tour the secure areas of the water plant prior to submitting proposals. The site tour is not mandatory. However, all offerors will be responsible for any information presented on the tour. Note: there is a major construction project currently underway at the site. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to 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 minimum 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. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031346 - Owner Advisor Services 650264-100001

The purpose of this contract is to provide owner advisor services to the Division of Water Reclamation (DWR) on an as-needed basis for work on DWR collaborative delivery projects. The scope of this project includes, but is not limited to, assistance with the collaborative delivery process project development, providing guidance and advice throughout the collaborative delivery project life cycle, facilitation of project team communications, assurance of compliance with all regulatory requirements, and general project selection guidance for collaborative delivery use determination. 1.1 Project Name: DWR Owner Advisor Services Capital Improvement Project No. 650264-100001

1.2 Project Overview: The City of Columbus Division of Water Reclamation (DWR) is requesting proposals to provide Owner Advisor (OA) services for collaborative delivery projects under Capital Improvement Project 650264-100001. This scope of work outlines the responsibilities and services provided by the Owner Adviser to the City for current and future collaborative delivery projects. DWR has recently begun soliciting collaborative delivery projects for the first time as a Division, and Owner's Advisor Services are intended to help staff navigate these projects and the new delivery method in general. These services will be on an as-requested basis. The services will range from helping manage the program, creating tools and documents for method assistance, offering guidance and training for staff, and will include tasks through design development, pre-construction, and construction phases of various collaborative delivery process projects. It is anticipated that the initial contract amount will be authorized in the amount of \$100,000. Adjustments to fees and scope will be made by contract modification based on periodic proposals (expected to be annually) as requested by the City. It is anticipated that work under this contract will commence in early 2026. The expected duration of this contract is three years or until the last task assigned within the three year period is completed and accepted by the City. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. 1.3 References N/A 1.4 To Obtain RFP Documents All RFP documents are to be downloaded from Bonfire at the link on the cover page of this proposal book. Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/4/2025 1:00:00 PM

RFQ031399 - Bridge Cleaning and Sealing - 2025

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 4, 2025, at 1:00 PM local time, for construction services for the Bridge Cleaning and Sealing 2025 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the cleaning and sealing of several bridges within the corporation limits of the City of Columbus 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. The annual bridge cleaning and sealing contract is a means for performing schedule based preventative maintenance activities on bridges that the Department of Public Service maintains. These activities include the cleaning of debris and deicing chemicals from various bridge components and also the sealing of reinforced concrete components to prevent intrusion of salt, 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 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/5/2025 10:00:00 AM

RFQ031397 - Roadway – Trabue Road and Walcutt Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 5, 2025 at 10:00 A.M. local time, for professional services for the Roadway – Trabue Road and Walcutt Road RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of installing a single lane roundabout at the intersection of Trabue Road and Walcutt Drive, and a shared use path (SUP) along the north side of Renner Road. Improvements also include the addition of an eastbound right turn lane and replacement of the traffic signal at the intersection of Renner Road and Renra Drive, sidewalk on the north side of Trabue Road, lighting improvements, and pavement resurfacing. 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.

BID OPENING DATE - 11/5/2025 3:00:00 PM

RFQ031344 - Elevator improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until November 5, 2025, at 3:00 PM local time for construction of the Division of Water's Elevator Improvements, C.I.P. No. 690569-100000 the work for which consists of renovating and modernizing the freight elevators at the PAWP, HCWP, DRWP, Hoover Dam, and 910 Dublin Road, and other 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). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be October 24, 2025, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com 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 be held. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215 on October 15th, 2025, at 10:00 a.m., the meeting will be held in the auditorium. No site visits will be available during the bidding period. 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 NOT subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031416 - 910 Dublin Road Garage Roof Repair.

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until November 5, 2025, at 3:00 PM Eastern Time, for construction of the Division of Water's 910 Dublin Road Garage Roof Repair, C.I.P. No. 690026-100015, the work for which consists of improving the condition of the 910 Dublin Road Garage Roof, and other 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). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be October 28, 2025. Phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com 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 be held. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215 on October 23, 2025, at 1:00 PM Eastern Time, meet in the lobby. 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.

BID OPENING DATE - 11/6/2025 11:00:00 AM

RFQ031411 - Building Maintenance Trailered Drain Jetter

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Building Maintenance to obtain formal bids to establish a contract for the purchase of one (1) trailered drain jetter. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) trailered drain jetter. 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 4:00 pm Thursday October 23, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday October 30, 2025 at 4:00 pm.

BID OPENING DATE - 11/6/2025 1:00:00 PM

RFQ031424 - Resurfacing - 2025 Project 1

RFQ031530 - 2201 - Multi-Function Devices - 10/10/2025

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/7/2025 2:00:00 PM

RFQ031439 - EAST CENTRAL HEALTH RESTROOM RENOVATIONS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, November 7, 2025, for construction services for the EAST CENTRAL HEALTH RESTROOM RENOVATIONS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall provide the interior alteration of thirteen (13) restrooms throughout the existing East Central Health Building, located at 1180 East Main Street, Columbus, Ohio 43205. The scope of work includes finish upgrades, ADA accessibility as required 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, if applicable. A pre-bid meeting will be held at 1180 East Main Street, Columbus, Ohio 43205 at 9 A.M. on October 16, 2025. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is October 31, 2025 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ031540 - Camp Chase Tr – Sullivant/Georgesville Sign/Pavement Marking

The City of Columbus is accepting Bids for the Camp Chase Trail – Sullivant/Georgesville Signage and Pavement Markings Project which consists of trail signage improvement/installation and trail pavement markings and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until November 7th, 2025 at 2:00 pm local time. The bid should be emailed to Delaney Horton at dkhorton@columbus.gov with the subject stating, "Camp Chase Signage Bid – Company Name". All work must be completed by May 1st, 2026. Weekend work is permitted.

BID OPENING DATE - 11/11/2025 1:00:00 PM

RFQ031517 - Columbus Police Substation #6 (Easton) CMaR

***Proposals and questions will only be accepted through the Euna Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/207516/details>. Communication outside of the Euna 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 1:00 PM local time on November 11, 2025 for Construction Manager at Risk (CmaR) Services for the Columbus Police Substation #6 (Easton) project. There is no pre-proposal meeting. The last day to submit questions is 1:00 PM local time on November 1, 2025. Phone calls will NOT be accepted. This ad will be posted on the Euna portal within 24 hours of the Vendor Services posting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/12/2025 3:00:00 PM

RFQ031418 - Athens Ave Rumsey Rd Area Water Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until November 12, 2025, at 3:00 PM Eastern Time for construction of the Division of Water's Athens Avenue and Rumsey Road Area Water Line Improvements, C.I.P. No. 690236-100136 the work for which consists of replacing approximately 9,900 linear feet of 2-inch, 6-inch, 8-inch and 12-inch water mains, as well as the replacement of privately owned lead and galvanized water service lines, and other 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). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be October 31, 2025, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com 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) 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 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

RFQ031463 - Compost Paving 2025

Construction of the Division of Water Reclamation's Compost Paving 2025 project, the work for which consists of removing and replacing 26,500 square feet of heavy duty concrete pavement, and other 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).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031470 - DRWP Filter Media Replacement, Tunnel Repair, and Lubricant

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until November 12, 2025, at 3:00 PM Eastern Time for construction of the Division of Water's Dublin Road Water Plant Filter Media Replacement, Tunnel Repair, and Lubricant Storage Building project, C.I.P. No. 691100-100002, the work for which consists of: The removal and replacement of all granular activated carbon filter media in the eighteen (18) gravity filters at the DRWP, Demolition and replacement of the existing top slab of the Utility Tunnel, Demolition of existing wooden Lubricant Storage Building foundation and apron, and other 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). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be November 4, 2025, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com 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 be held. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 940 Dublin Road on October 27, 2025, at 1:30 P.M. Visitors will need to sign in at the front desk upon arrival and meet in the 2nd floor conference room. 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.

BID OPENING DATE - 11/13/2025 11:00:00 AM

RFQ031498 - Bucket Lift Upfit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the Columbus Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of parts and labor to upfit one City-Owned Ford F350 cab and chassis with an aerial lift body to be used in Building Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) F350 Aerial Lift Truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 3, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 6, 2025, 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 <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/13/2025 1:00:00 PM

RFQ031486 - Pedestrian Safety Improvements - TRR Sidewalk Replacement

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 13, 2025, at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements – TRR Sidewalk Replacement (2025 Tree Root) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves repairs sidewalk damaged by City street tree roots by removing and replacing concrete, 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 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 11/18/2025 1:00:00 PM

RFQ031438 - Strategic Study on Vendor Availability

BID OPENING DATE - 11/19/2025 1:00:00 PM

RFQ031437 - CALL FOR PROPERTY MAINT. & LAWN CARE CONTACTORS

The City of Columbus, Department of Development is seeking proposals from experienced Property Maintenance and Lawn Care Contractors. The Division of Real Estate and Land Redevelopment runs the City's Land Bank Program and maintains approximately 1,300 properties located throughout the City. The parcels are primarily single-family residential lots ranging in size from less than 1,000 sq. ft. to over an acre, with an average size of 5,000 sq. ft. A current list of the lots is provided in Exhibit A. Please note, the Land Bank Program continuously sells and acquires new parcels. The list is representative of the parcels to maintain but may change throughout the contract period. The Land Bank Program as divided the inventory into three separate Service Areas, a map of the areas is also contained in Exhibit A. Selected contractors may receive contracts for one or more of these Service Areas. For details, please go to <https://columbus.bonfirehub.com/opportunities/207873>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/20/2025 11:00:00 AM

RFQ031532 - Sports Utility Task Vehicles

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the Columbus Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of five utility task vehicles to be used by Sports Maintenance. 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of five (5) Utility Taks Vehicles. 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, October 27th, 2025. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 31st, 2025, 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 - 11/20/2025 1:00:00 PM

RFQ031544 - Roadway Imp - Hard Rd water qual & Smoky Row Rd Drainage

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 20, 2025, at 1:00 PM local time, for construction services for the Roadway Improvements – Hard Road Water Quality & Smoky Row Road Drainage Revisions project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The Hard Road Water Quality portion of the project involves installing several water quality structures on Hard Road between Sawmill Road and Smoky Row Road. The project includes replacement of existing roadway pavement, curbs, sidewalks, curb ramps, and pavement markings. The project also includes relocation of an existing waterline, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). The Smoky Row Road Drainage Improvements portion of the project involves the installation of several drainage structures and associated storm pipes. The project includes replacement of existing roadway pavement, curbs, sidewalks, curb ramps, pavement markings, signage, 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 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/2/2026 1:00:00 PM

RFQ031412 - Emergency Repair Program-Residential

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0003-2025

Drafting Date: 12/31/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Land Review Commission 2025 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 16

February 20

March 20

April 17

May 15

June 19

July 17

August 21

September 18

October 16

November 20

December 18

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: PN0008-2025

Drafting Date: 1/8/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus Art Commission 2025 Hearing and Application Schedule

Contact Name: Sophie Vogel

Contact Telephone Number: 614.645.8178 (o)

Contact Email Address: art@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 (art@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Hearing Dates** (111 N. Front St. Rm. #204) 4:00pm
December 19, 2024		January 15, 2025
January 22, 2025	February 12, 2025	February 19, 2025
February 20, 2025	March 12, 2025	March 19, 2025
March 20, 2025	April 9, 2025	April 16, 2025
April 23, 2025	May 14, 2025	May 21, 2025
May 22, 2025	June 11, 2025	June 18, 2025
June 19, 2025	July 9, 2025	July 16, 2025
July 23, 2025	August 13, 2025	August 20, 2025
August 21, 2025	September 10, 2025	September 17, 2025
September 18, 2025	October 8, 2025	October 15, 2025
October 22, 2025	November 12, 2025	November 19, 2025
November 20, 2025	December 10, 2025	December 17, 2025
December 24, 2025	January 14, 2026	January 21, 2026

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 614.645.8178 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date and location change due to holiday.

Legislation Number: PN0032-2025

Drafting Date: 1/29/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: 614-645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0044-2025

Drafting Date: 12/16/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2025 Civilian Police Review Board: Investigation Review Committee Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9633

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Civilian Police Review Board

2025 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

Wednesday, January 15, 2025 @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, February 20, 2025 @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Wednesday, March 19th @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Tuesday, April 22nd, @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, May 29th, @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Tuesday, June 24th, @ 11:00a - Vineyard Columbus, 6000 Cooper Rd., 3rd floor

Wednesday, October 1st, @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Review Board Investigation Review Committee #2 and #3 Meetings

Monday, January 27, 2025 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, February 24th @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, March 24th @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, April 28th, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, May 19th, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, June 23rd, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Tuesday, August 26th, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, September 29th, @ 6:00p - Dr. Ford Dental Office, 118 N. High 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: PN0071-2025

Drafting Date: 3/10/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2025 Civilian Police Review Board Monthly Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9633

Contact Email Address: Civilianreviewboard@columbus.gov

Civilian Police Review Board
2025 Board Meetings

NOTICE OF MONTHLY 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 7, 2025 - 111 North Front Street, 43215

Tuesday, February 4, 2025 - 111 North Front Street, 43215

Tuesday, March 4, 2025 - 111 North Front Street, 43215

Tuesday, April 1, 2025, @ 4:30p - Linden Community Center, 1350 Briarwood Ave., 43211

Tuesday, May 6, 2025 - 141 North Front Street, 43215

Tuesday, June 3, 2025, @ 4:30p - Glenwood Community Center, 1888 Fairmont Ave, 43223

Tuesday, July 1, 2025 - 141 North Front Street, 43215

Tuesday, August 5, 2025 - Marion Franklin Community Center, 2801 Lockbourne Rd., 43207

Tuesday, September 9, 2025 - 141 North Front Street, 43215

Tuesday, October 7, 2025 - Barnett Community Center, 1184 Barnett Rd., 43227

Tuesday, November 4, 2025 - 111 North Front Street, 43215

Tuesday, December 2, 2025 - 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: PN0105-2025

Drafting Date: 4/17/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting - May 2, 2025

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday - May 2, 2025 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 141 N. Front Street, Room 141. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm starting in January. The dates for 2025 are as follows:

- Friday - May 2, 2025
- Friday - July 11, 2025*
- Friday - September 5, 2025

- Friday - November 7, 2025

Legislation Number: PN0124-2025

Drafting Date: 5/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2025/2026 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 4:30 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.

May 20, 2025

June 17, 2025

July 15, 2025

August 19, 2025

September 16, 2025

October 21, 2025

November 18, 2025

December 16, 2025

January 20, 2026

February 17, 2026

March 17, 2026

April 21, 2026

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: PN0256-2025

Drafting Date: 8/18/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Dean Smith

Contact Telephone Number: 614-645-7197

Contact Email Address: drsmith@columbus.gov

Date: December 15th, 2025

Time 10:00-11:00 AM

Location: 90 West Broad Street, Room 117

Purpose: To consider applications for deposit of public funds for 2026; to discuss City of Columbus broker dealers; and to review list of approved fiscal agents.

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format
Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)
Meeting number/access code: 2312 108 2038
Password (if needed): 43215

Legislation Number: PN0278-2025

Drafting Date: 9/4/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater Hilltop Area Commission November Meeting Date Changed

Contact Name: Olabisi Eddy

Contact Telephone Number: 614-724-2033

Contact Email Address: oseddy@columbus.gov

The Greater Hilltop Area Commission, which generally meets the first Tuesday of the month, will move their November meeting to Tuesday, November 11th, due to the 11/4 election. The meeting will still be at 6:30 PM, at the Columbus Metropolitan Library, Hilltop Branch (511 S. Hague Ave). Please visit <https://www.cbusareacommissions.org/greaterhilltop> for more information.

Legislation Number: PN0296-2024

Drafting Date: 10/4/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2025 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-724-4437

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

January 3, 2025 ^
January 29, 2025

January 14, 2025
February 11, 2025

January 28, 2025
February 25, 2025

February 26, 2025	March 11, 2025	March 25, 2025
March 26, 2025	April 8, 2025	April 22, 2025
April 30, 2025	May 13, 2025	May 20, 2025 [^]
May 28, 2025	June 10, 2025	June 24, 2025
June 25, 2025	July 8, 2025	July 22, 2025
July 30, 2025	August 12, 2025	August 26, 2025
August 27, 2025	September 9, 2025	September 23, 2025
October 1, 2025	October 14, 2025	October 28, 2025
October 29, 2025	November 11, 2025	November 18, 2025 [^]
November 19, 2025 [^]	December 9, 2025	December 16, 2025 [^]
January 2, 2026 [^]	January 13, 2026	January 27, 2026

* If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options.

**Business meetings are held on an as-needed basis only, as determined by the Commission.

All 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: PN0297-2024

Drafting Date: 10/4/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2025 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614-645-8654

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 27, 2024	January 9, 2025	January 23, 2025
January 31, 2025	February 13, 2025	February 27, 2025

February 28, 2025	March 13, 2025	March 27, 2025
March 28, 2025	April 10, 2025	April 24, 2025
April 25, 2025	May 8, 2025	May 22, 2025
May 30, 2025	June 12, 2025	June 26, 2025
June 27, 2025	July 10, 2025	July 24, 2025
August 1, 2025	August 14, 2025	August 28, 2025
August 29, 2025	September 11, 2025	September 25, 2025
September 26, 2025	October 9, 2025	October 23, 2025
October 24, 2025^	November 10, 2025^	November 24, 2025^
November 25, 2025^	December 3, 2025^	December 17, 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 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: PN0304-2025

Drafting Date: 10/2/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Immigrant and Public Affairs (CIRA)'s Policy and Advocacy Committee's regular meetings

Contact Name: Lindora Kolu Howard-Diawara

Contact Telephone Number: 614-645-3284

Contact Email Address: LKDiawara@columbus.gov

CIRA's Policy and Advocacy Committee will hold it's regular meetings for the rest of the year at the Fran Ryan Center located at E 865 Capital St, Columbus, OH 43205 in the Community Room. All meetings will be held from 6:30-7:30 p.m. The meeting dates are as follows:

October 8, 2005

November 12, 2025

December 10, 2025

To Request a reasonable accommodation (RA) due to a disability, please call Angie Wise, ADA Coordinator, at 614-645-8029, or send an email to AMWise@Columbus.gov <<mailto:AMWise@Columbus.gov>>. All accommodations must be submitted 10 days before the meeting day.

Legislation Number: PN0305-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Records Commission Meeting Minutes, September 29, 2025

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

Meeting No. 3-2025

September 29, 2025

10:01 A.M.

Council Chambers

MINUTES

ROLL CALL

The City of Columbus Records Commission met on Monday, September 29, 2025, at 10:01 a.m. in the City Council Chambers.

The following Records Commission Members or his/her designees were present:

Melanie Crabill, Scheduler, Mayor's Office

Jennifer Atkinson, PROVIDE HER TITLE, City Auditor's Office

Joshua Monroe, Asst. City Attorney, City Attorney's Office

Toya J. Johnson, City Clerk, City Council

Andrea Blevins, Citizen Representative

Other attendees at the meeting:

Monique Goins-Ransom, Records Commission Coordinator

Charmaine Chambers, Deputy City Clerk

Kathryn Hartshorne, PSR @ CPD, Public Safety Police

Pam Peterman, Info Tech Manager, Recreation & Parks

Jennifer L. Moore, Assistant Director, Finance & Management

Sanyetta L. Smith, Fiscal Manager, Finance & Management

CALL TO ORDER

The meeting was called to order by **Ms. Crabill**.

APPROVAL OF MINUTES

A motion was made by **Deputy Clerk Johnson** to approve the Minutes from the **May 19, 2025**, meeting. The motion was seconded by **Attorney Monroe**.

All members present voted in the affirmative. The Minutes **were approved**.

OLD BUSINESS

(There was no old business)

NEW BUSINESS

Ms. Crabill introduced Item #1. - The Department of Public Safety - Division of Police submitted an RC-2 with two (2)

additions to their existing retention schedule. Copies of the full retention schedule are available upon request.

25-1: Special Duty BWC Log. Multimedia type. Retention period 2 years.

25-2: Emails in Barracuda Message Archiver. Multimedia type. Retention period 3 years.

Ms. Crabill opened the floor for further questions or discussion on this item. Hearing none, she asked for a motion to approve **Item #1**.

Clerk Johnson moved to approve **Item #1**, and **Attorney Monroe** seconded. All members voted in the affirmative. The item was approved.

Ms. Crabill introduced Item #2. - The Department of Recreation & Parks - Youth Development submitted a new RC-2 with the following retention items:

AJRP-01: Participant Applications and Interest Forms. Retention period 3 years.

AJRP-02: Onboarding Documents. Retention period 5 years.

AJRP-03: Timesheet and Payroll Records. Retention period 5 years.

AJRP-04: Participant Evaluations, Progress Reports. Retention period 5 years.

AJRP-05: Site Agreements and MOUs. Retention period 7 years.

AJRP-06: Participant Training Rosters, Materials, Sign-in Sheets. Retention period 3 years.

AJRP-07: Incident/Accident Reports. Retention period 7 years.

AJRP-08: Marketing and Outreach Materials. Retention period 3 years.

AJRP-09: Staff Training Materials, Schedules, Evaluations. Retention period 5 years.

AJRP-10: Annual Program Summary and Evaluation Reports. Retention period 5 years.

AJRP-11: Participant and YDL Disciplinary Actions. Retention period 7 years.

ReRoute-01: Participant Case Files. Retention period 3 years.

ReRoute-02: Administrative Files. Retention period 3 years.

VOICE-01: Participant Case Files. Retention period 3 years.

VOICE-02: Administrative Files. Retention period 3 years.

Youth Programming-01: Program File. Retention period 2 years, then destroy.

Youth Programming-02: Administrative Files. Retention period 2 years, then destroy.

Ms. Crabill opened the floor for further questions or discussion on this item. Hearing none, she asked for a motion to approve **Item #2**.

Ms. Atkinson moved to approve **Item #2**, and **Clerk Johnson** seconded. All members voted in the affirmative. The item was approved.

Ms. Crabill introduced Item #3. - Columbus City Council - Clerk's Office submitted an RC-2 **with five (5) modifications and one (1) removal** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Modifications:

CMO/LRO-1: Amended Record Title/Description to include "b) Council Committee Meeting/Public Hearing Speaker Slips and Written Testimony."

CLRK-7: Amended Record Title/Description to read as follows: "Speaker Slips (electronic for Council meetings, via email). Speaker Slip Database (Council meetings only)."

CLRK-13: Amended Record Title/Description to read as follows: "Closed Caption Notes (Transcripts) from Council Meetings."

CLRK-16: Removed "Public Hearings/Committee Meetings of Council" from Record Title/Description.

CLRK-20: Amended Record Titles/Descriptions, Retention Periods, and Media Types to read as follows: Liquor Permit Notices (1 year, then destroy, electronic). Liquor Objections, Accelerated Permits, TREX Applications (3 years, then destroy, electronic). Communications Withdrawing Objections to Permits (3 years, then destroy, electronic).

Removal: COMM ENGAG-4: Removed in its entirety.

Citizen Representative Blevins asked a question regarding the retention period modifications (3-year retention period replacing the 6-year retention period). **Clerk Johnson** provided clarification that the City Attorney's Office was in approval of the reduction period.

Ms. Crabill opened the floor for further questions or discussion on this item. Hearing none, she asked for a motion to approve **Item #3**.

Attorney Monroe moved to approve **Item #3**, and **Ms. Atkinson** seconded. All members voted in the affirmative. The item was approved.

OTHER BUSINESS

There was no further business.

ADJOURNMENT

Clerk Johnson moved to adjourn the meeting, and **Citizen Representative Blevins** seconded. All members voted in the affirmative. The meeting was adjourned at 10:09 a.m.

Next Meeting: The next Records Commission meeting will be held in the first quarter of **2026**.

Legislation Number: PN0306-2024

Drafting Date: 10/10/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2025 Hearing and Application Schedule

Contact Name: Sophie Vogel

Contact Telephone Number: 614.645.8178

Contact Email Address: art@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****
(art@colu(art@columbus.gov))*

December 19, 2024	January 15, 2025
January 22, 2025	February 19, 2025
February 20, 2025	March 19, 2025
March 20, 2025	April 16, 2025
April 23, 2025	May 21, 2025
May 22, 2025	June 18, 2025
June 19, 2025	July 16, 2025
July 23, 2025	August 20, 2025
August 21, 2025	September 17, 2025
September 18, 2025	October 15, 2025
October 22, 2025	November 19, 2025
November 20, 2025	December 17, 2025
December 24, 2025	January 21, 2026

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 614.645.8178 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date and location change due to holiday.

Legislation Number: PN0311-2025

Drafting Date: 10/7/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Avenue Area Commission Elections Committee: Elections Announcement

Contact Name: Michael P. Herman

Contact Telephone Number: 614-580-8365

Contact Email Address: mpjherman@gmail.com

The 2025 Petition Form to become a Livingston Avenue Area Commissioner is now available at <https://cbusareacommissions.org/livingston-avenue>. Petition forms can also be obtained via e-mail by contacting a current Commissioner or attached to this public notice.

You are required to deliver the completed petition and at least 3 valid letters of Recommendation via email to mpjherman@gmail.com or via USPS to 633 Linwood Ave. Columbus, OH. 43205. The deadline for receipt of the completed petition and letters of Recommendation is midnight on Friday, October 31, 2025.

Candidates are encouraged to attend the monthly meeting of the Livingston Avenue Area Commission on October 21, 2025, and give a short statement of their candidacy. This voluntary appearance is not an election requirement.

Legislation Number: PN0312-2025

Drafting Date: 10/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Pay Transparency Public Hearing

Contact Name: Jessica Caceres

Contact Telephone Number: (614) 645-7032

Contact Email Address: jicaceres@columbus.gov

On Thursday, October 23 at 3:00 p.m., Councilmember Lourdes Barroso de Padilla will chair a hearing to discuss the next phase of her pay equity legislation. She will be introducing proposed pay transparency legislation that seeks to require employers within the City of Columbus to include reasonable salary ranges in job postings. To provide written or public testimony, please email Jessica Caceres at jicaceres@columbus.gov with the subject: "October 23 Hearing Testimony" with your name and address by noon on October 23. The meeting will be live-streamed on the City's YouTube channel and Council's Facebook. Speakers will be limited to three (3) minutes.

Legislation Number: PN0316-2025

Drafting Date: 10/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Tournament or Event Permit Holder Conflict of Interest Rule

Contact Name: Stephen Dyer

Contact Telephone Number: (614) 645-5639

Contact Email Address: sodyer@columbus.gov

All Recreation and Parks Department permit holders for tournaments or events at the City's Prime Sports Parks shall be subject to the below rule, which is intended to prevent individuals who are or have been part of a Department-affiliated organization that holds City money from financially or otherwise benefitting from being a permit holder at one of the Department's designated Prime Sports Parks.

Prime Sports Park Tournament or Event Permit Holder Conflict of Interest Rule

1. A tournament or event permit at the City's Prime Sports Parks shall be obtained only by the individual responsible for managing the tournament or event.
2. **Conflict of Interest.** The Recreation and Parks Department seeks to prohibit individuals who serve, or have served recently, in a fiduciary role on boards or organizations that are affiliated with the Department from holding tournament and event permits for the Prime Sports Parks in order to avoid the possibility of a conflict of interest between the individual's service on the board/organization and the individual's personal or financial benefit for themselves, their family, or their business associates. These rules are established to avoid even the appearance of such impropriety. The goals of this conflict-of-interest avoidance are met by establishing the following rule below:
 - a) An individual may not hold a permit for a Prime Sports Park if they meet either of the following conditions:
 1. Within the previous year, the individual held a fiduciary position on a Department-affiliated board or organization charged with overseeing funds collected for the benefit of the City;
 2. While serving in a fiduciary position on any Department-affiliated board or organization at any point in time, the individual voted on a motion to approve a contract currently in force at the Prime Sports Park where the individual is seeking a permit.
 - b) An individual who obtains a permit at a Prime Sports Park cannot, for a period of one year after receiving that permit, hold a fiduciary position on a Department-affiliated board or organization that holds funds for the benefit of the City.
 - c) No family member or business associate of any individual described in Section 2(a)-(b) of this rule shall be a permit holder.

The Director or their designee shall have the authority to draft the necessary paperwork and or policies to implement this rule.

If any permit holder is discovered to have violated this rule or tried to circumvent it, their permit shall be revoked. The permit holder may be banned from holding any city park permit for up to five (5) years, and they shall be subject to criminal

penalties as outlined in the Columbus City Codes §919.99.

Definitions:

- “Family Member” includes spouse, domestic partner, parents, children (biological or adopted), siblings, aunts, uncles, nephews, nieces, cousins, in-laws or any other person residing in the same household.
- “Prime Sports Park” includes Lou Berliner Sports Park, Kilbourne Run Sports Park, Spindler Sports Complex, Cooper Sports Park, Anheuser-Busch Sports Park, or any future Department or City-designated Prime Sports Park.

Authority:

City of Columbus Code §919.06 allows the Director of the Recreation and Parks Department to promulgate policies and rules regarding requirements for issuance of permits for use of parks or facilities. In accordance with City Code §121.05, the above rule will be implemented to allow the Director to determine who shall or shall not be granted permits for Department parks or facilities and shall be effective under Code §121.05 within 10 days upon publication in the City of Columbus Bulletin.

Legislation Number: PN0317-2024

Drafting Date: 10/21/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2025 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 20, 2024	January 16, 2025
January 24, 2025	February 20, 2025
February 21, 2025	March 20, 2025
March 21, 2025	April 17, 2025
April 18, 2025	May 15, 2025
May 23, 2025	June 19, 2025
June 20, 2025	July 17, 2025
July 25, 2025	August 21, 2025
August 22, 2025	September 18, 2025
September 19, 2025	October 16, 2025
October 24, 2025	November 20, 2025
November 21, 2025	December 18, 2025
December 19, 2025	January 15, 2026

+ 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: PN0318-2025

Drafting Date: 10/9/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far West Side Area Commission - November and December 2025 meeting changes

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-645-6016

Contact Email Address: rededeeds@columbus.gov

The Far West Side Area Commission would like to announce changes to their November and December meetings. The meeting scheduled for Tuesday, November 25, 2025 at 7:00 PM has been cancelled. The December meeting is scheduled for Tuesday, December 16, 2025 at 7:00 PM. This meeting will take place at Hilliard Horizon Elementary School at 6000 Renner Rd. For any questions, please contact Rebecca Deeds at rededeeds@columbus.gov or 614-645-6016.

Legislation Number: PN0321-2025

Drafting Date: 10/9/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities and Sustainability Committee

Contact Name: Chelsea Golterman

Contact Telephone Number: 614-735-0965

Contact Email Address: CLGolterman@columbus.gov

Join Chair Wyche and Vice-Chair Remy to learn about the first phase of council's recycling expansion plan and the revised utility reselling code change draft.

The hearing will be held in person at the Rumpke Recycling & Resource Center (1190 Joyce Ave) at 3:30 p.m. on Tuesday, Oct. 21.

If you would like to give testimony in writing or in person, please email Chelsea at CLGolterman@columbus.gov by noon on Monday, October 20.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8029 or e-mail amwise@columbus.gov by Friday, Oct. 17, to request an accommodation, three (3) business days prior to this scheduled meeting.

Legislation Number: PN0322-2025

Drafting Date: 10/10/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Vehicle for Hire Advisory Board October Agenda

Contact Name: Ben Lee

Contact Telephone Number: 614-645-7471

Contact Email Address: belee@columbus.gov

MEETING AGENDA

VEHICLE FOR HIRE ADVISORY BOARD

Date: OCTOBER 30, 2025 @ 9:30 AM

Location: 4252 GROVES ROAD

CALL TO ORDER

Benjamin Lee, Chairperson

ROLL CALL OF BOARD MEMBERS

Scott Allen, License Officer

READING OF THE MINUTES FROM JULY 31, 2025 MEETING

OLD BUSINESS

- Livery Driver/Citizen-At-Large representative vacant
- Taxicab and Livery annual renewals/inspections running through 10/31/25

NEW BUSINESS

- Annual recommendation to City Council on VFH license moratorium

OPEN DISCUSSION

ADJOURNMENT

Legislation Number: PN0323-2025

Drafting Date: 10/14/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Southwest Area Commission November Meeting Date Change
Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

In observance of Veteran's Day on November 11th, the Southwest Area Commission will move their November full Commission meeting to Tuesday, November 18th. The meeting will still take place at 2193 Frank Road and will begin at 6:30 PM. For more information, please visit southwestareacommission.org.

Legislation Number:	PN0324-2024	Current Status:	Clerk's Office for Bulletin
Drafting Date:	11/5/2024	Matter Type:	Public Notice
Version:	1		

Notice/Advertisement Title: German Village Commission 2025 Meeting Schedule
Contact Name: Nic Ursin
Contact Telephone Number: 614.724.4437
Contact Email Address: GVC@columbus.gov

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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 caring HRm. 204) 4:00p.m.
December 5, 2024	December 18, 2024	January 2, 2025^
January 9, 2025	January 22, 2025	February 5, 2025
February 6, 2025	February 19, 2025	March 5, 2025
March 6, 2025	March 19, 2025	April 2, 2025
April 10, 2025	April 23, 2025	May 7, 2025
May 8, 2025	May 21, 2025	June 4, 2025
June 5, 2025	June 18, 2025	July 2, 2025
July 10, 2025	July 23, 2025	August 6, 2025
August 7, 2025	August 20, 2025	September 3, 2025
September 4, 2025	September 17, 2025	October 1, 2025
October 9, 2025	October 22, 2025	November 5, 2025
November 6, 2025	November 19, 2025	December 3, 2025
December 11, 2025	December 17, 2025^	January 7, 2026

* 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: PN0324-2025

Drafting Date: 10/15/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Tournament or Event Permit Holder Conflict of Interest Rule

Contact Name: Stephen Dyer

Contact Telephone Number: (614) 645-5639

Contact Email Address: sodyer@columbus.gov

All Recreation and Parks Department permit holders for tournaments or events at the City's Prime Sports Parks shall be subject to the below rule, which is intended to prevent individuals who are or have been part of a Department-affiliated organization that holds City money from financially or otherwise benefiting from being a permit holder at one of the Department's designated Prime Sports Parks.

Prime Sports Park Tournament or Event Permit Holder Conflict of Interest Rule

1. A tournament or event permit at the City's Prime Sports Parks shall be obtained only by the individual responsible for managing the tournament or event.
2. **Conflict of Interest.** The Recreation and Parks Department seeks to prohibit individuals who serve, or have served recently, in a fiduciary role on boards or organizations that are affiliated with the Department from holding tournament and event permits for the Prime Sports Parks in order to avoid the possibility of a conflict of interest between the individual's service on the board/organization and the individual's personal or financial benefit for themselves, their family, or their business associates. These rules are established to avoid even the appearance of such impropriety. The goals of this conflict-of-interest avoidance are met by establishing the following rule below:
 - a) An individual may not hold a permit for a Prime Sports Park if they meet either of the following conditions:
 1. Within the previous year, the individual held a fiduciary position on a Department-affiliated board or organization charged with overseeing funds collected for the benefit of the City;
 2. While serving in a fiduciary position on any Department-affiliated board or organization at any point in time, the individual voted on a motion to approve a contract currently in force at the Prime Sports Park where the individual is seeking a permit.
 - b) An individual who obtains a permit at a Prime Sports Park cannot, for a period of one year after

receiving that permit, hold a fiduciary position on a Department-affiliated board or organization that holds funds for the benefit of the City.

- c) No family member or business associate of any individual described in Section 2(a)-(b) of this rule shall be a permit holder.

Rules PN0316-2025 and PN0273-2025 - both governing Tournament or Permit Holders at the City's Prime Sports Parks - are hereby repealed.

The Director or their designee shall have the authority to draft the necessary paperwork and or policies to implement this rule.

If any permit holder is discovered to have violated this rule or tried to circumvent it, their permit shall be revoked. The permit holder may be banned from holding any city park permit for up to five (5) years, and they shall be subject to criminal penalties as outlined in the Columbus City Codes §919.99.

Definitions:

- "Family Member" includes spouse, domestic partner, parents, children (biological or adopted), siblings, aunts, uncles, nephews, nieces, cousins, in-laws or any other person residing in the same household.
- "Prime Sports Park" includes Lou Berliner Sports Park, Kilbourne Run Sports Park, Spindler Sports Complex, Cooper Sports Park, Anheuser-Busch Sports Park, or any future Department or City-designated Prime Sports Park.

Authority:

City of Columbus Code §919.06 allows the Director of the Recreation and Parks Department to promulgate policies and rules regarding requirements for issuance of permits for use of parks or facilities. In accordance with City Code §121.05, the above rule will be implemented to allow the Director to determine who shall or shall not be granted permits for Department parks or facilities and shall be effective under Code §121.05 within 10 days upon publication in the City of Columbus Bulletin.

Legislation Number: PN0325-2024

Drafting Date: 11/6/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2025 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number: 614-724-4437

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)*

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 204)

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)

4:00p.m.	12:00p.m.	4:00p.m.
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025
January 16, 2025	January 29, 2025	February 12, 2025
February 13, 2025	February 26, 2025	March 12, 2025
March 13, 2025	March 26, 2025	April 9, 2025
April 17, 2025	April 30, 2025	May 14, 2025
May 15, 2025	May 28, 2025	June 11, 2025
June 12, 2025	June 25, 2025	July 9, 2025
July 17, 2025	July 30, 2025	August 13, 2025
August 14, 2025	August 27, 2025	September 10, 2025
September 11, 2025	September 24, 2025	October 8, 2025
October 16, 2025	October 29, 2025	November 12, 2025
November 13, 2025	November 26, 2025	December 10, 2025
December 18, 2025	December 31, 2025 - CANCELED	January 14, 2026

* 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: PN0326-2025

Drafting Date: 10/15/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission Planning Committee Meeting Date Change

Contact Name: Olabisi Eddy

Contact Telephone Number: 614-724-2033

Contact Email Address: OSEddy@columbus.gov

The Franklinton Area Commission Planning Committee, which usually meets the first Monday of each month, will instead hold its next meeting on Monday, November 10th, at 6 PM, at the Columbus Metropolitan Library Franklinton Branch (1061 W. Town Street). For more information, please visit <https://www.cbusareacommissions.org/franklinton>.

Legislation Number: PN0327-2025

Drafting Date: 10/15/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: 5th by Northwest Area Commission November Meeting Cancelled and Elected Delayed to December

Contact Name: Stacey Buttel

Contact Telephone Number: 614-800-8762

Contact Email Address: sjbuttel@columbus.gov

The 5th by Northwest Area Commission has cancelled the November meeting on 11/4/25. The next meeting will take place on 12/2/25 at Cityview Church, 1150 W. 5th Ave., at 7 pm. Additionally, the 5th by Northwest Area Commission has postponed their elections to the December meeting on 12/2/25.

Legislation Number: PN0328-2025

Drafting Date: 10/16/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus Recreation and Parks November Commission Meeting date change

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: ARWilliams@columbus.gov

The November Columbus Recreation and Parks Commission meeting will be held on **Tuesday, November 4, 2025 at 8:30am.** The location will be 1111 E. Broad St., lower level Continental Room, Columbus, Ohio 43205.

All future meetings will be held at 1111 E. Broad St., lower level Continental Room, Columbus, Ohio 43205 unless otherwise specified.

Legislation Number: PN0329-2025

Drafting Date: 10/16/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus Recreation and Parks Commission Meeting location change

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: ARWilliams@columbus.gov

The location for all Columbus Recreation and Parks Commission meetings is 1111 E. Broad St., lower level Continental Room, Columbus, Ohio 43205. Meetings are at 8:30am on the second Tuesday of the month unless otherwise specified.

Legislation Number: PN0330-2025

Drafting Date: 10/16/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City Council Zoning Agenda for October 27, 2025

Contact Name: Tiffany D. Friend

Contact Telephone Number: 614.645.2814

Contact Email Address: tdfriend@columbus.gov

REGULAR MEETING NO. 27 OF CITY COUNCIL (ZONING), OCTOBER 27, 2025 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

2789-2025 To amend Ordinance #0494-2017, passed March 13, 2017 (Z16-062), for property located at 341 OBETZ RD. (43207), by amending Section 2 to modify the height district of the proposed development and by repealing Section 3 and replacing it with a new Section 3 to modify the development text and site plan of said property within the CPD, Commercial Planned Development District (Rezoning Amendment #Z16-062A).

VARIANCES

2378-2025 To grant a Variance from the provisions of Sections E.20.100.A, Use Table; E.20.040.C, Building Placement; and E.20.040.G, On-Site Parking, of the Columbus City Codes; for the property located at 1058 PARSONS AVE. (43206), to allow an automotive repair facility with reduced development standards in the UGN-1, Urban General District (Council Variance #CV25-032).

ADJOURNMENT

Legislation Number: PN0331-2024

Drafting Date: 11/7/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2025 Meeting Schedule

Contact Name: Jacquelyn Meisel

Contact Telephone Number: 614.724.4437

Contact Email Address: HRC@columbus.gov

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Application Deadline^^
(HRC@columbus.gov)*

Business Meeting Date**
(111 N. Front St. Hearing Rm. 205)

Hearing Date**
(111 N. Front St. Hearing earing HRm. 204)

4:00p.m.	12:00p.m.	4:00p.m.
December 20, 2024	January 2, 2025	January 16, 2025
January 24, 2025	February 6, 2025	February 20, 2025
February 21, 2025	March 6, 2025	March 20, 2025
March 21, 2025	April 3, 2025	April 17, 2025
April 18, 2025	May 1, 2025	May 15, 2025
May 23, 2025	June 5, 2024	June 18, 2025^
June 20, 2025	July 3, 2025	July 17, 2025
July 25, 2025	August 7, 2025	August 21, 2025
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October 24, 2025	November 6, 2025	November 20, 2025
November 21, 2025	December 4, 2025	December 18, 2025
December 19, 2025	December 31, 2025^	January 15, 2026

* 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: PN0331-2025

Drafting Date: 10/16/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus, October 28, 2025, Board of Zoning Adjustment Appeals and Regular Meeting

Contact Name: Philip Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: pjashear@columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
OCTOBER 28, 2025**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, OCTOBER 28, 2025, at 4:30 P.M.** in the Second Floor Hearing Room of the Department of Building and Zoning Services Offices, 111 N. Front Street.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33 and 34, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building and Zoning Services, 111 N. Front Street. 614-645-7314.

SPECIAL NOTE TO THE APPELLANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at **www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment** or by calling the Department of Building and Zoning Services, Public Hearings section at 614.645.4522.

THE FOLLOWING POLICY PRESENTATION WILL BEGIN AT 4:30 P.M.:

Parking Information Presentation

Justin Goodwin
Administrator, Division of Mobility and Parking Services
jmgoodwin@columbus.gov
(614) 724-1893

THE FOLLOWING CASE WILL BE HEARD IMMEDIATELY AFTER THE POLICY PRESENTATION:

01. BZA25-127
187 S. Ashburton RD
Midwest Area Commission
R-3, Residential

To Appeal Zoning Code Violation Order No. 25470-08934 issued on 9/29/2025 for:

1. 3312.43, Required surface for parking
2. 3312.35, Prohibited parking

Code Enforcement Officer: Joseph L. Bricker
Code Enforcement Officer Phone: (614) 645-1524
Appellant: Bret A. Newman, 187 S. Ashburton Rd., Columbus, Ohio 43213
Owner: Appellant
Attorney/Agent: None

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
OCTOBER 28, 2024

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33 and 34, 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, OCTOBER 28, 2025, 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>

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.: BZA25-049

Location: 2333 HARRISBURG PL. (43123), located on the west side of Harrisburg Pike at the terminus of Blue Rock Boulevard (570-155376; Southwest Area Commission).

Existing Zoning: L-M, Limited Manufacturing District

Request: Variance(s) to Section(s): 3363.27(b)(2), Height and area regulations To reduce the minimum setback of a building from any residential or apartment residential district from 25 feet to 3.3 feet from the southern property line for the pole barn addition. 3312.43, Improved surface required To allow gravel as an approved parking surface. 3363.41(a), Storage To reduce the minimum setback for open storage from any residential district from 100 feet to 20 feet along the southern property line. 3312.21(A), Landscaping and screening To not provide parking lot shade trees or interior landscape areas or islands. 3363.41(a), Storage To reduce the minimum setback for open storage from 30 feet to 14 feet from the right-of-way line.

Proposal: To legitimize an addition to the existing pole barn.

Applicant(s): Buckeye Truck and Trailer Service LLC c/o Craig Moncrief 411 East Town Street, Floor 2 Columbus, Ohio 43215

Attorney/Agent: Craig Moncrief, Atty. 411 East Town Street, Floor 2, Columbus, Ohio 43215

Property Owner(s): Buckeye Truck and Trailer Service LLC 3482 Big Run S. Road Grove City, Ohio 43123

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02. Application No.: BZA25-099

Location: 3100 LEWIS RD. (43207), located on the east side of Lewis Road, approximately 320 feet north of Carolann Avenue (010-143137; Far South Columbus Area Commission).

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s): 3332.26(B), Minimum side yard permitted To reduce the minimum side yard permitted from 5 feet to 3 feet 2 inches for the existing dwelling along the southern property line, and to 2 feet 10 inches for the carport along the northern property line. 3332.25, Maximum side yards required To reduce the maximum side yard permitted from 20% of the width of the lot (13.2 feet) to 6 feet. 3332.38(F), Private garage To increase the maximum permitted amount of garage space from 720 square feet to 2,065 square feet. 3332.38(G), Private garage To increase the maximum permitted height of a garage from 15 feet to 17 feet.

Proposal: To legitimize a previously constructed carport and detached garage.

Applicant(s): Gregory and Leanna Blackburn 3100 Lewis Road Columbus, Ohio 43207

Attorney/Agent: Plank Law Firm, LPA c/o Craig Moncrief, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

03. Application No.: BZA25-062

Location: 187 W. 8TH AVE. (43201), located on the south side of West 8th Avenue, approximately 180 feet east of Washington Street. (010-045455; University Area Commission).

Existing Zoning: AR-4, Apartment Residential District

Request: Variance(s) to Section(s): 3325.095 (A), Maximum Lot Coverage, To increase the maximum lot coverage from 30% (1576 square feet) to 38% (1996.52 square feet) 3325.907 (B), Parking To reduce the number of required parking spaces from 10 to 6. 3325.913, Maximum Floor Area Ratio (FAR) To increase the maximum floor area ratio from 50%(2627 square feet) to 75% (3940 square feet). 3333.09, Area requirements To reduce the lot width from 50 feet to 37 feet. 3333.23(a), Minimum side yard permitted To reduce the western side yard from 5 feet to 3

feet.

Proposal: To construct a 3-unit dwelling.

Applicant(s): Regal Property Group, LLC 6420 Cook Road Powell, Ohio 43065

Attorney/Agent: Juliet Bullock, agent 6886 Olentangy Blvd Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

04. Application No.: BZA25-076

Location: 45 W. BARTHMAN AVE (43207), located on the west side of South Wall Street at the terminus of Barthman Avenue (010-007536; Columbus South Side Area Commission).

Existing Zoning: UCT, Mixed-Use District

Request: Variance(s) to Section(s): E.20.060(C), Front Façade Zone To increase the Façade Zone from 15 feet to 75 feet and to decrease the required façade coverage on the east elevation from 75% to 56%. E.20.060(D), Building Form To increase the maximum permitted building height from 60 feet to 62 feet. E.20.060(F), Façade Transparency To reduce the required ground floor transparency from 40% to 17% and upper floor transparency from 25% to 22% for residential use. E.20.060(G), On-Site Parking To reduce required bicycle parking from 76 spaces to 20 spaces and to reduce the east parking setback from 24 feet to 5 feet. G.20.040(6)(4), Dumpster To permit two dumpsters

Proposal: To construct a new mixed-use development

Applicant(s): NPR Properties, c/o Dave Perry 411 E Town St, Floor 1 Columbus, Ohio 43206

Attorney/Agent: Donald Plank 411 E Town St, Floor 2

Property Owner(s): OSC I, LLC c/o James D. Gilbert 6065 Frantz Road Dublin, Ohio 43215

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

05. Application No.: BZA25-095

Location: 3255 MORSE RD. (43224), located on the south side of Morse Road behind 3245 Morse Road, approximately 130 feet west of Dunbridge Street (010-318698; Northeast Area Commission).

Existing Zoning: CAC, Community Activity Center District

Request: Variance(s) to Section(s): E.20.080(C), Front Façade Zone To increase the maximum Front Façade Zone from 25' to 75' - 115' +/- , as shown on the Site Plan. E.20.080(F), Façade Transparency To decrease ground floor transparency from 40% to 14% for residential use. E.20.080(G), On-Site Parking To reduce the north front surface parking setback from 30' to 5', and to permit parking, maneuvering and circulation aisles between the principal building and the front (north) property line. G.20.030(A)(1), Landscaping To reduce the landscaping between the northern elevation of the building and the north property line from 70% to 33%. G.20.040(B)(4), Dumpster To permit two (2) dumpsters between the front (north) property line and the primary building.

Proposal: To construct a 60-unit apartment building.

Applicant(s): Community Housing Network, Inc c/o Dave Perry 411 East Town Street, Floor 1 Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

Property Owner(s): Deer Hill Place, LLC c/o Laurie Sutherland 1680 Watermark Drive Columbus, Ohio 43215

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

06. Application No.: BZA25-084

Location: 1462 BRYDEN RD. (43205), located on the northwest corner of Bryden Road and Miller Avenue (010-036129; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3321.05, Vision clearance To reduce the 30'x30' vision clearance triangle to 10'x10' for the new porch. 3332.22, Building lines on corner lots - Exceptions To reduce the building setback along Miller Avenue from 4.3' to 0' 10".

Proposal: To replace the existing concrete stoop with a wrap-around porch.

Applicant(s): Thomas Creter 1462 Bryden Road Columbus, Ohio 43205

Attorney/Agent: Blostein/Overly Architects c/o Bart Overly 922 West Broad Street Columbus, Ohio 43222

Property Owner(s): Thomas Creter and Stephany McMillin 1462 Bryden Road Columbus, Ohio 43205

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

07. Application No.: BZA25-091

Location: 1175 WAGER ST. (43206), located on the west side of Wager Street, approximately 150 feet south of East Deshler Avenue (010-039127; Columbus South Side Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.38, Private garage To increase the maximum height of a detached garage from 15' to 21'.

Proposal: To construct a 20'x24' two-story two-car garage.

Applicant(s): Property Owner

Attorney/Agent: Fernando Cabrera 6047 Frantz Road, Unit 202 Columbus, Ohio 43016

Property Owner(s): Rekha Asokan 1175 Wager Street Columbus, Ohio 43206

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

08. Application No.: BZA25-096

Location: 618 INTERNET DR. (43207), located on the north side of Internet Drive, (010-225279; Far South Columbus Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3312.27; Parking setback line To reduce the required parking setback from 25 feet to 5 feet along SR-104. 3363.41(a), Open storage To reduce the open storage setback from 30 feet to 10 feet along SR-104.

Proposal: To bring existing parking and open storage conditions into compliance.

Applicant(s): CRG Construction, LLC 618 Internet Drive Columbus, OH 43207

Attorney/Agent: Adam F. Saad, Saad & Saad LLP 500 S. Front Street, Suite 250 Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

09. Application No.: BZA25-098

Location: 3395 EASTON WAY (43219), located on the southeast corner of Easton Way and Sunbury Road (010-310617; Northeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3312.49(C), Required parking To increase the maximum number of parking spaces permitted from 60 spaces to 118 spaces.

Proposal: To construct a 15,000 square foot police substation with 118 parking spaces.

Applicant(s): City of Columbus Police Department 90 West Broad Street Columbus, Ohio 43215

Attorney/Agent: Korda/Nemeth Engineering, Inc. c/o Daniel Van Fleet 1650 Watermark Drive Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

10. Application No.: BZA25-103

Location: 2280 CITYGATE DR. (43219), located on the west side of Citygate Drive, approximately 300 feet north of Four Oaks Court (010-282804; Northeast Area Commission).

Existing Zoning: L-M, Limited Manufacturing District

Request: Variance(s) to Section(s): 3312.49(C), Required parking To increase the maximum number of parking spaces permitted from 77 to 134 spaces.

Proposal: To expand an existing parking lot.

Applicant(s): IBEW Local 71 3403 Fram Bank Way Grove City, Ohio 43213

Attorney/Agent: Korda/Nemeth Engineering Inc, c/o Danial Van Fleet 1650 Watermark Dr Columbus, Ohio 43215

Property Owner(s): IBEW Local Union 71 Building Group 2280 City Gate Drive Columbus, Ohio 43219

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

11. Application No.: BZA25-101

Location: 483 PIEDMONT RD (43214), located on the south side of Piedmont Road, approximately 650 feet

west of Indianola Avenue. (010-058390; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.38 (G), Private garage To increase the maximum permitted amount of garage space from 720 square feet to 1,010 square feet. 3332.38 (F), Private garage To increase the height of a detached garage from 15 feet to 21 feet and 3312.25, Maneuvering To reduce the maneuvering area from 20 feet to 18 feet.

Proposal: To expand an existing garage.

Applicant(s): Ruben and Kristin Sotelo 483 Piedmont Road Columbus, OH 43214

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

12. Application No.: BZA25-102

Location: 525 SAWYER BLVD. (43203), located on the south side of Caldwell Place, approximately 570 feet north of Old Leonard Avenue (010-288512; Near East Area Commission).

Existing Zoning: AR-2, Apartment Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the minimum number of required parking spaces from 570 spaces to 275 spaces. 3312.21(A), Landscaping and screening To reduce the number of required parking lot trees from 28 to 18. 3333.255, Perimeter yard To reduce the perimeter yard from 25' to 0', at its closest point (setback varies as shown on the Site Plan). 3312.21(D)(1), Landscaping and screening To not provide a landscaped buffer along the eastern and southern property lines.

Proposal: To raze the existing buildings and construct an 8-building 380-unit multi-unit apartment complex.

Applicant(s): 525 Sawyer Partners LP c/o Max Zarin 909 Third Avenue New York, New York 10022

Attorney/Agent: Vorys, Sater, Seymour and Pease LLP c/o Elizabeth Seedorf, Atty. 52 East Gay Street Columbus, Ohio 43215

Property Owner(s): Paxe Latitude LP c/o New Perspective Asset Management 139 Ocean Avenue Lakewood, New Jersey 08701

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

13. Application No.: BZA25-104

Location: 393 DERRER RD. (43204), located at the northwest corner of Derrer Road and Westway Drive (010-111159; Greater Hilltop Area Commission).

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s): 3321.05(A,2), Vision clearance To allow a fence that is taller than 2 and one half feet and exceeds 25% opacity to be located in a required yard having vehicular access to a street or abutting a residential lot having such access to a street.

Proposal: To legitimize a fence.

Applicant(s): Haley Stroud 393 Derrer Road Columbus, Ohio 43204

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

14. Application No.: BZA25-105

Location: 1192 W. MOUND ST. (43223), located on the north side of West Mound Street, approximately 170 feet west of South Yale Street. (010-18788, 010-027110, & 010-052219; Franklinton Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.49(C), Required parking To reduce the required number of parking spaces from 7 to 3. 3356.11, C-4 district setback lines To reduce the building setback from 50 feet to 7 feet.

Proposal: To renovate and convert an existing single-story building for use as an automotive sales facility.

Applicant(s): Abdallah Aljakhshi 7771 Concord Road Delaware, Ohio 43015

Attorney/Agent: Daniel Mayer, Architect 1200 Chambers Road Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

15. Application No.: BZA25-108

Location: 1055 BELLOWS AVE. (43223), located on the south side of Bellows Avenue, approximately 100 feet east of South Cypress Avenue (010-052085; Franklinton Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.05, Area district lot width requirements To reduce the minimum required lot width from 50 feet to 30 feet for both parcels. 3332.26, Minimum side yard permitted To reduce the minimum permitted eastern side yard from 3 feet to 2 feet 3 inches for the existing primary structure on parcel 1 and to 6 inches for the existing detached garage on parcel 1.

Proposal: To split the lot into 2 lots for the construction of a 2-story single-unit dwelling.

Applicant(s): Abdallah Aljacksy PO Box 193 Hilliard, Ohio 43026

Attorney/Agent: Daniel Mayer, Architect 1200 Chambers Road Columbus, Ohio 43212

Property Owner(s): Applicant

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

16. Application No.: BZA25-106

Location: 1728 N. HIGH ST. (43201), located at the southeast corner of East 13th Avenue and North High Street (010-029660; University Area Commission).

Existing Zoning: UCR, Urban Core District

Request: Special Permit(s) to Section(s): 3389.12, Portable building To grant a special permit to allow for a portable building to remain on-site permanently.

Proposal: To replace the existing wooden bar structures with a shipping container bar.

Applicant(s): 1728 N LLC 4160 Rutherford Road Powell, Ohio 43065

Attorney/Agent: Abdul Mouneimne 343 Flint Ridge Drive Gahanna, Ohio 43230

Property Owner(s): Applicant

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

17. Application No.: BZA25-119

Location: 1038 JAEGER ST. (43206), located on the east side of Jaeger Street, approximately 60 feet south of Stewart Avenue (010-017365; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.26, Minimum side yard permitted To reduce the minimum side yard from 3 feet to 1 foot.

Proposal: To construct a 2-story addition.

Applicant(s): Carli Kessler & Nils Root 1038 Jaeger Street Columbus, Ohio 43206

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

18. Application No.: BZA25-121

Location: 6504 E. BROAD ST. (43213), located on the north side of East Broad Street, approximately 200 feet east of Chris Perry Lane (520-103377; Far East Area Commission).

Existing Zoning: M-1, Manufacturing District

Request: Variance(s) to Section(s): 3365.21, Height and area regulations To reduce the side lot line setback from 25 feet to 11 feet. 3365.085(B)(1)(b), Telecommunication antennas To allow a monopole that does not allow other entities to rent or lease space for additional telecommunication antennas. 3365.085(B)(2), Telecommunication antennas To allow a telecommunication antenna monopole to not be screened. 3365.085(B)(5), Telecommunication antennas To allow a telecommunication antenna to be exempt from CC 3312 and CC 3509.14 up to a maximum height of 200 feet though it is being built for a single provider.

Proposal: To construct a telecommunication antenna.

Applicant(s): City of Columbus 90 West Broad Street, Room 425 Columbus, Ohio 43215

Attorney/Agent: GPD Group Inc., c/o Sean Gilley 520 South Main Street, Suite 2531 Akron, Ohio

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

Legislation Number: PN0332-2025

Drafting Date: 10/16/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Council Member Otto Beatty III to Host a 3rd Public Hearing to Discuss Proposed Code Changes for Accessory Dwelling Units under the Housing For All & Columbus Forward Initiatives

Contact Name: Tigist Zemene

Contact Telephone Number: 614-724-4649

Contact Email Address: tzemene@columbus.gov

Council Member Otto Beatty III will chair a third and final public hearing to discuss a proposed expansion of the city code to allow for Accessory Dwelling Units in residential districts. This proposed code change falls under the Housing For All & Columbus Forward Initiatives. Public comments will be reviewed at the hearing, and the Building and Zoning Services Department will present the final draft of the proposed code changes.

When: Wednesday, October 29, 2025

Time: 12:00 noon

Where: Columbus City Hall, Council Chambers, 2nd Floor
90 West Broad Street
Columbus, OH 43215

This event will broadcast live on CTV, YouTube, and Facebook Live.

All interested residents are invited to offer written and/or public testimony by sending an email to Leah Boyd at LSBoyd@columbus.gov by 10:00am on the day of the hearing - please include "October 29 Hearing Testimony" in the subject line of your email. Comments will be limited to 3 minutes.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0334-2025

Drafting Date: 10/21/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting - November 7, 2025

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday - November 7, 2025 at 3:00pm.

The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of

construction on the community or environment.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm starting in January. This is the last scheduled meeting date for 2025.

Legislation Number: PN0335-2025

Drafting Date: 10/21/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Proposed Title 39 Code Change Hearing #2

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

Council Member Nick Bankston, Chair of the Economic Development & Small and Minority Business Committee will hold a public hearing to discuss edits to the proposed changes to Title 39 of the city's code more commonly referred to as the Diversity and Inclusion Code.

When: Monday, November 10th, 2025

Time: 5:00pm

Where: Columbus City Hall, Council Chambers, 2nd Floor

90 West Broad Street

Columbus, OH 43215

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 12pm the day of the hearing (Monday, 11.10.2025) and emailed to Jonathan Brown at jbbrown@columbus.gov. All persons wishing to speak during the hearing in person must email jbbrown@columbus.gov by 12pm the day of the hearing (Monday) requesting that they be added to the list of speakers. Each speaker will be limited to remarks lasting no longer than three minutes. The meeting will be live-streamed on the City's YouTube channel and Council's Facebook.

Legislation Number: PN0336-2025

Drafting Date: 10/21/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Commission updated bylaws

Contact Name: David Hooie

Contact Telephone Number: 614-645-7343

Contact Email Address: dehooie@columbus.gov

At their August 20, 2025 meeting, the University Area Commission approved updates to their bylaws. Please find the amended bylaws attached. For more information, please visit <https://www.cbuseareacommissions.org>

Legislation Number: PN0338-2025

Drafting Date: 10/22/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Public Utilities and Sustainability Committee Hearing

Contact Name: Chelsea Golterman

Contact Telephone Number: 614-645-3091

Contact Email Address: CLGolterman@columbus.gov

COLUMBUS CITY COUNCIL

Public Utilities and Sustainability Committee Hearing
Minutes

Tuesday, October 21, 2025

3:30 PM

Rumpke Recycling and Resource Center

CALL TO ORDER

Call to Order: 3:40 P.M.

Present: Councilmember Christopher L. Wyche, Chelsea Golterman, Skyler Goody, Brad Bader, Councilmember Otto Beatty, Suzan Mchao, Tanisha Pruitt, Ph.D., Kim Bojko, Morgan Harper, Disu Oshodi, Jake Heffron, Dr. Londale,

INTRODUCTION

Opening Remarks:

[Chair Wyche] Good afternoon everyone! Thank you for joining us to learn about the updated proposal to regulate utility reselling in Columbus and the first phase of recycling expansion.

The hearing will have two parts. First, we will cover utility reselling before we move into the recycling portion of the hearing.

Utility Reselling Presentations

We will kick off our discussion on utility reselling by outlining the changes in the Utility reselling draft.

Before we jump into the presentation, I want to give a little bit of background for anyone that is not familiar with what utility reselling. The proposed ordinance language we are reviewing today is drastically different from the original reintroduction from former Councilmember Stinziano in 2017. What we are reviewing today is the product of months of interested party meetings with stakeholders in the industry, residents, and community advocates. I understand that utility reselling provides a service to landlords and this new proposal will allow these companies to continue to operate while protecting residents.

I am grateful to the individuals that have come to this meeting to help us to continue to tweak this proposal to get to the best policy possible for Columbus. The testimony we receive today will inform the final language that is brought before the full council for a vote.

Here to go over these changes is Dr. Tanisha Pruitt, Legislative Analyst with Council's Legislative Research Office.

Tanisha, Thank you for being here to go over the updated draft. As I mentioned, I know we made a lot of changes based on feedback we had received since the last hearing in April.

[Tanisha Pruitt, PhD, Legislative Analyst] Thank you Councilmember Wyche.

Utility Reselling is the practice of a third party purchasing a utility from a regulated public utility and resells them to consumers and submetering is the practice of

As far back as 2013, utility reselling has inflated residential utility bills and the state of Ohio currently allows unregulated third party submeter providers.

In recent years, the state has been working through the Ohio Consumers Council and PUCO to protect consumers as well as through Legislation, all of which have ultimately failed. There are currently 3 bills in the statehouse regarding utility reselling, but they are not all favorable to local efforts.

Consumers would benefit from this legislation because they are experiencing an unregulated service that often lacks transparency and inflates their bills, and residents who rebuy utilities cannot receive the same discounts as individuals in single family homes.

The proposed legislation aims to regulate utility reselling billing, require utility cost transparency, ensure consumer benefits and protection access, and establish enforcement provisions for Code Violations.

We believe residents in multi-family units will benefit most from this.

“Residential utility reselling” means any situation in which a property owner or operator charges a Tenant an amount for Utility services that is a distinct charge, separate from the standard monthly rental charge and in instances where the consumer could be billed directly

"Submetering" means measuring, by a building's owner, through mechanical or electronic devices, the use of Utility service by Tenants in multiple-unit residential buildings to fairly apportion the entire Utility service costs for the building among its Tenants.

The legislation prohibits property owners from charging a distinct charge for a portion of a utility service provided to a common area, use a ratio that aggregates charges for all tenants who receive a utility service through a single meter, and adds limits to how much a landlord can charge for utilities of common areas.

Landlords must also at the beginning or renewal of a lease provide in writing how utility bills are processed and when they will be issued.

Enforcement for noncompliance is currently being worked out with the City Attorney.

Additional provisions address separate billing for electricity, billing errors, payment plans, undercharges and, dispute resolution

[Chair Wyche] This legislation is a reflection of some of the feedback we got from property owners and community members and we want to continue to hear your feedback. Councilmember Beatty do you have any comments or questions?

[Councilmember Beatty] Has there been any movement on City water bills and more frequent billing and how that interacts with this legislation?

[Chair Wyche] Yes, the City intends to move to monthly billing but a stipulation is that residents have to have installed an enhanced meter.

You mentioned that the State legislature is also looking at regulations for this industry. Can you speak to why we are still moving forward with a local ordinance?

[Pruitt] Most of the state efforts have been unsuccessful, but we would like to advance this legislation to address resident's concerns at the City level. We want to make sure we are doing everything we can for our residents.

[Chair Wyche] Next, I would like to call Kim Bojko with Carpenter Lipps, here to speak on behalf of Champion Company.

[Kim Bojko, Champion Company] This legislation has come a long way and we appreciate the removal of the prohibition

from this legislation. Things like strip malls and industrial parks have often used this practice to manage utilities.

PUCO has recently made a decision that a submeterer is not allowed to charge more than the local rate. This decision does not find the resale of utilities unlawful, but does require transparency and disclosure on leases. The PUCO did not rule utility reselling businesses to be utilities as well.

I find a lot of the pieces of legislation, HB 173 specifically, is moving and the Council should consider this before moving forward. The mentioned legislation codifies the PUCO decision and adds consumer protection.

In the protections for tenants, there are plenty of mandates for landlords to maintain consumer protections and mandates a bill cap. Many of the utility resale companies already provide payment plans, and HEAP, but not PIP which is a state mandated program that we have no control of.

Champion believes the legislation at the statehouse will be beneficial to everyone in providing clarity and we encourage city council to allow the state to complete its work and not pass conflicting legislation.

We also have concerns about the conflicting definitions of electricity components and different types of consumers in the legislation. Happy to answer any questions.

[Chair Wyche] Thank you Kim. We appreciate you being part of this discussion. We will continue to move forward as many times it has been said the state will pass this legislation. We feel we need to step in due to the concerns of residents who are not experiencing transparent billing, and will continue to do so until there is a protection, either at the state or local level.

Next, we will hear from Morgan Harper with Columbus Stand Up. Thanks for being here.

[Morgan Harper, Columbus Stand Up] I represent a grassroots organization to represent the working class here in Columbus. We have heard from residents that costs of utilities have surged over the years, outpacing inflation.

One of many reasons for these rising costs is the use of middle men utility resellers by landlords. Many people cannot access assistance programs without detailed bills.

Other municipalities in Ohio, like Toledo, have taken action to target this practice. We need more enforcement than just transparency and disclosure, bad actors need to be held accountable in a way that is funded in a meaningful way.

[Chair Wyche] We are still working to determine if enforcement should be complaint driven or done through the housing assistance program.

Before we move to the next portion of the hearing, is there any one else in the room who would like to provide testimony on utility reselling?

If so, please be sure to state your name for the record and connect with my staff so they can get your contact information. Thank you! You may begin.

Thank you to everyone who spoke to this policy, diversity in opinions and perspectives make for better policy making.

Recycling Presentations

Now we will move into the recycling portion of the hearing.

While Columbus has made great strides to increase waste diversion, currently, only residents living in single-family homes or in buildings with fewer than five units are currently guaranteed access to recycling services.

While the Department of Public Service does not have the capacity to provide recycling to all residents, every resident should have the ability to access recycling services that best meet their needs, no matter where they live.

That's why we are here today. To start the discussion around how the City can phase in the expansion of recycling services city wide.

We have some amazing waste diversion programs currently available to residents and there are many efforts to expand reuse and recycling in our city. We want to increase awareness about these programs, work with stakeholders to remove barriers for businesses and property owners to offer recycling to their residents, and make sure city run facilities are recycling the right way.

With that, let's kick off the Waste Diversion portion of the hearing with a presentation from our Department of Public Service.

Presenting for the Department of Public Service today, we have Disu Oshodi- Refuse Operations Coordinator to discuss some of the highlights from a multi-family pilot the Department has been operating in partnership with SWACO and Rumpke.

Disu, the floor is yours.

[Disu Oshodi, Refuse Operations Coordinator] The 2021 multi-family recycling pilot program aimed to introduce recycling services to 10,000 units.

We recognize there is a rising need for service expansion as our city grows, with 3,000 new apartment units being build per year, and we have a goal to reduce the recyclable waste from the landfill by 95% by 2050.

A brief overview of the next pilot is the implementation and measurement plan, test camera technology, and develop and educational toolkit.

The Division has identified 38 complexes that would be suitable to do the recycling pilot at. We then did an initial waste audit.

40 front loading recycling dumpsters were placed out at the participating complexes with "Recycle Right" signage.

Residents in the selected complexes were subject to mutli-faceted outreach tactics

From 2022 - last week the division collected over 113 Tonnes from these units.

Next we intend on doing a post-survey, a recycling audit, expanded program feasibility, and a cost evaluation.

[Chair Wyche] Can you talk a little bit about the educational toolkit and was there as much contamination that people are concerned about?

[Oshodi] Residents can go to [Columbus.gov/trash](https://columbus.gov/trash) to see our best practices. Our cameras helped with seeing where contamination is, but of course we can't address the individuals for contaminating in these large units.

We also notice different age groups at different rates, with younger people recycling less.

[Chair Wyche] Thank you for all your work. You and the refuse team are the unsung heroes of our city. If your team misses a pick up for even one day the community notices. But, we don't say thank you enough.

Next we have Jake Heffron, Municipal Specialist, Rumpke Waste & Recycling.

Thank you for joining us this evening.

[Jake Heffron, Municipal Specialist] Rumpke is committed to growing recycling services in the Columbus and Central Ohio area, and we have been doing curbside pickups in the City since 1995.

Our new center is the largest in the country with a state of the art education center to help educate residents.

We have been able to expand what we can take since moving into the new center thanks to our new technology. 80% of what we process in this facility is sold back to businesses in Ohio, maintaining a circular economy.

[Chair Wyche] Do we have the capacity to actually handle additional recycling?

[Heffron] This facility was built with the growth of Columbus in mind. We are working on decommissioning the old facility now.

[Chair Wyche] And last, but certainly not least, I would like to give the floor back to Dr. Pruitt to go over the first phase of recycling expansion and what we anticipate next steps for this proposal.

[Pruitt] The City started a contract with Rumpke in 2012 to do biweekly recycling, with a shift to weekly pickups from single family homes in 2023. We are working to explore a plan to extend services to buildings that do not currently receive services.

The City's growth is outpacing the capacity of our landfill but many things sent to the landfill can be recycled, reused, or composted.

Costs of services will increase with the creation of a new landfill as SWACO will not build the new landfill in the county.

This legislation intends to ensure access to recycling in Columbus and utilize a phase-in approach to slowly increase service over the next 5-7 years.

We intend to start with City Facilities with human activity and train our staff on recycling. This will be phase 1 of our rollout plan.

The next steps are to continue to work with administration and stakeholders, increase community investment in recycling, and evaluate the ecosystem of providers and haulers.

[Chair Wyche] Can you elaborate on the types of buildings that would be included in city facilities?

[Pruitt] This would include Recreations Centers; City Parks; Municipal buildings such as City Hall and the Coleman building, where Departments or Council Staff run operations; our water treatment plants. It would not include buildings for storage or buildings where no or very little human activity takes place.

[Chair Wyche] Thank you Tanisha.

Before I close out the hearing, is there any one else in the room who would like to provide testimony on the recycling expansion plan?

If yes- Please come up to the podium and introduce yourself. Before you leave, please make sure to connect with my staff so they can get your information.

[Dr. Londale, Lifesavers] I represent the group of people who are separating the trash, compost, and recycling at every Ohio State University Home Game. Through this practice we are the most sustainable stadium. We have a 98% diversion rate and have for years. I think there is a lot of opportunity to involve the youth here especially with the new UFL stadium.

[Chair Wyche] Thank you for being here, special events are a frontier we are excited to continue on with after the success of our Jazz and Rib food rescue pilot.

As of the start of the hearing, my office has not received any written testimony.

CLOSING REMARKS

[Chair Wyche] If anyone did not want to testify but has any questions or comments they would like to share with me and my staff, please email my Aide Chelsea at CLGolterman@columbus.gov.

Thank you all again for joining us. I hope you all have a great evening.

ADJOURNMENT

Adjourned: 4:55 P.M.

Visit <<https://bit.ly/WycheCBUSCityCouncil>> to review submitted written testimony and draft code changes

All Public Utilities and Sustainability Committee Meetings can be watched at the City of Columbus Youtube Channel
<<https://www.youtube.com/cityofcolumbus>>

Stay up-to-date by following Councilmember Wyche on Bluesky (@christopherwyche.bsky.social) and on Eventbrite
<eventbrite.com/o/councilmember-christopher-l-wyche-81976334423>. You can subscribe to his monthly email newsletter
by emailing his Analyst at <EMMorales@Columbus.gov>. You can reach Councilmember Wyche's Aide at
<CLGolterman@Columbus.gov>

Legislation Number: PN0339-2025

Drafting Date: 10/22/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for November 3, 2025

Contact Name: Gretchen D. James

Contact Telephone Number: 614.645.1654

Contact Email Address: gdjames@columbus.gov

REGULAR MEETING NO. 54 CITY COUNCIL (ZONING) NOVEMBER 3, 2025 AT 6:30 P.M. 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

2861-2025 To rezone 3270 WESTERVILLE RD. (43224), being 2.23± acres located on the east side of Westerville Road, 716± south of Innis Road, From: R-1, Residential District, To: L-M, Limited Manufacturing District (Rezoning #Z25-025).

VARIANCES

2865-2025 To grant a Variance from the provisions of Section E.20.100, Uses, of the Columbus City Codes; for the property located at 1015 N. HIGH ST. (43201), to allow a non-accessory parking lot in the UCR, Urban Core District (Council Variance #CV25-077).

ADJOURNMENT

Legislation Number: PN0340-2024

Drafting Date: 11/15/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Italian Village Commission 2025 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-645-3507

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 18, 2024	December 31, 2024	January 14, 2025
January 15, 2025	January 28, 2025	February 11, 2025
February 12, 2025	February 25, 2025	March 11, 2025
March 12, 2025	March 25, 2025	April 08, 2025
April 16, 2025	April 29, 2025	May 13, 2025
May 14, 2025	May 27, 2025	June 10, 2025
June 11, 2025	June 24, 2025	July 08, 2025
July 16, 2025	July 29, 2025	August 12, 2025
August 13, 2025	August 26, 2025	September 09, 2025
September 17, 2025	September 30, 2025	October 14, 2025
October 15, 2025	October 28, 2025	November 10, 2025^
November 12, 2025	November 25, 2025	December 09, 2025
December 17, 2025	December 30, 2025	January 13, 2026

* 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: PN0340-2025

Drafting Date: 10/24/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Pay Transparency Public Hearing

Contact Name: Amaris Lemus

Contact Telephone Number: 614-327-1257

Contact Email Address: aslemus@columbus.gov

Thursday, October 23, 2024 at 3:00 p.m. at Columbus City Hall in Council Chambers

A public hearing on proposed pay transparency legislation was held.

Councilmembers in attendance: Councilmember Lourdes Barroso de Padilla (CM BdP), Councilmember Emmanuel Remy,

Councilmember Otto Beatty; Council President Shannon Hardin

Agenda:

- Call to order and introduction - Councilmember Barroso de Padilla
- Presentation on legislation - Kirsten Estose, Legislative Research Office, City Council
- Questions and public comments - public testimony
- Closing remarks - Councilmember Barroso de Padilla

Minutes:

- CM BdP opens the hearing and describes the proposed pay legislation, describes its purpose, and why it is needed.
- CM Remy speaks, acknowledges the importance of the proposed legislation.
- CM BdP introduces Legislative Analyst Kirsten Estose.
- Kirsten Estose presents on the details of the proposed legislation; its background; its benefits; and recognizes disabled women's pay day.
- CM BdP discusses more about the importance of the legislation and asks Kirsten Estose questions about the legislation (its impact on small businesses).
- Kirsten Estose discusses when the law goes into effect, when enforcement of the law begins, and the law's impact on small businesses.
- CM BdP asks Kirsten Estose how the legislation actually furthers its goal of reducing pay inequity.
- Kirsten Estose responds.
- CM BdP introduces the speakers.
- Liz Gordon-Canlas from Zora's House speaks in favor of the legislation.
- CM BdP speaks briefly about the mothering big table conversation.
- Elizabeth Brown from YWCA Columbus speaks in favor of the legislation.
- CM BdP speaks about the importance of internal pay transparency within public and nonprofit organizations.

- Barb Smoot from Women for Economic and Leadership Development speaks in favor of the legislation.
- Council President Hardin asks who would oppose the legislation and what the reason for the opposition would be.
- Barb Smoot responds to Council President Hardin's question.
- Kelley Grismer from The Women's Fund of Central Ohio speaks in favor of the legislation.
- CM BdP responds to Kelley Grismer's testimony and thanks her for writing her op-ed for the Columbus Dispatch.
- Hannah Reed from the Columbus Women's Commission speaks in favor of the legislation.
- CM BdP responds to Hannah Reed's testimony and thanks the Women's Commission for their advocacy and support for the legislation.
- Joe Henry from Central Ohio Labor Council, AFL-CIO speaks in favor of the legislation.
- CM BdP responds to Joe Henry's testimony.
- La Baker from LBB Entertainment/Women's Fund of Central Ohio speaks in favor of the legislation.
- CM BdP responds to La Baker's testimony.
- Fran Feehan from Women for Economic and Leadership Development speaks in favor of the legislation.
- CM BdP responds to Fran Feehan's testimony.
- Councilmember Beatty asks about the background of the exemption for small businesses.
- Kirsten Estose responds to Councilmember Beatty's question, describing the exemption.
- CM BdP further answers CM Beatty's question, describing the adverse impact of the legislation on small businesses.
- CM Beatty discusses the impact of pay transparency on internal employee dynamics
- CM BdP responds to CM Beatty's comments, then thanks her team, Kirsten Estose, the speakers, the Columbus Chamber of Commerce, and the Human Service Chamber.
- CM BdP concludes the hearing.

Legislation Number: PN0357-2024

Drafting Date: 11/25/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2025 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) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 26, 2024	January 8, 2025	January 22, 2025
January 30, 2025	February 12, 2025	February 26, 2025
February 27, 2025	March 12, 2025	March 26, 2025
March 27, 2025	April 9, 2025	April 23, 2025
May 1, 2025	May 14, 2025	May 28, 2025
May 29, 2025	June 11, 2025	June 25, 2025
June 26, 2025	July 9, 2025	July 23, 2025
July 31, 2025	August 13, 2025	August 27, 2025
August 28, 2025	September 10, 2025	September 24, 2025
September 25, 2025	October 8, 2025	October 22, 2025
October 23, 2025^	November 5, 2025^	November 19, 2025^
November 20, 2025^	December 3, 2025^	December 17, 2025^
January 2, 2026^	January 14, 2026	January 28, 2026

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation. Please contact staff to confirm. 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 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: PN0367-2024

Drafting Date: 12/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Board of Industrial Relations**
Contact Name: William Gaines

Contact Telephone Number: 614-645-5436
Contact Email Address: wgaines@columbus.gov

The **Board of Industrial Relations** holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 27, 2025 at 1:30pm. The February meeting will be held on February 24, 2025 at 1:30pm.

Legislation Number: PN0375-2024

Drafting Date: 12/5/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2025 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 20, 2024	January 16, 2025
January 24, 2025	February 20, 2025
February 21, 2025	March 20, 2025
March 21, 2025	April 17, 2025
April 18, 2025	May 15, 2025
May 23, 2025	June 18, 2025^
June 20, 2025	July 17, 2025
July 25, 2025	August 21, 2025
August 22, 2025	September 18, 2025
September 19, 2025	October 16, 2025
October 24, 2025	November 20, 2025
November 21, 2025	December 18, 2025
December 19, 2025	January 15, 2026

+ 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:	PN0377-2024	Current Status:	Clerk's Office for Bulletin
Drafting Date:	12/5/2024	Matter Type:	Public Notice
Version:	1		

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2025 Meeting Schedule
Contact Name: Mosé M. 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
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- | | |
|--------------------|---------------------|
| December 17, 2024 | January 14, 2025 |
| January 14, 2025 | February 11th, 2025 |
| February 11, 2025 | March 11, 2025 |
| March 11, 2025 | April 8, 2025 |
| April 15, 2025 | May 13, 2025 |
| May 13, 2025 | June 10, 2025 |
| June 10, 2025 | July 8, 2025 |
| July 15, 2025 | August 12, 2025 |
| August 12, 2025 | September 9, 2025 |
| September 23, 2025 | ^October 21, 2025 |
| October 21, 2025 | ^November 18, 2025 |
| ^November 12, 2025 | December 9, 2025 |
| December 16, 2025 | January 13, 2026 |

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Livingston Avenue Area Commission

Candidate Petition for Commissioner of the Livingston Avenue Area Commission

I, _____ wish to run for a three (3) year term on the Livingston Avenue Area Commission (LAVA-C), with my term beginning January 1, 2026.

To qualify, I hereby confirm that I have lived within the boundaries of LAVA-C for at least thirty (30) days prior to the date of the election, I am at least eighteen (18) years of age, and I have collected a minimum of three (3) valid Letters of Recommendation from residents (not counting myself) who live within the LAVA-C boundaries.

Candidates Signature

Date

IMPORTANT:

A minimum of three (3) Letters of Recommendation and a resume covering at minimum the last five (5) years of work, professional and community activity MUST be submitted with this original signed form.

Your resume will be made available to the public for review at the polling place on Election Day.

LETTER OF RECOMMENDATION

Date: _____

Re: Letter of Support for _____,
a potential candidate for Livingston Avenue Area Commission.

Print Your Name: _____

Your current address: _____

Explain how you know the candidate:

Explain why you believe they are a good candidate for Commissioner:

I swear or affirm under penalty of perjury that the foregoing
statements are true and correct to the best of my knowledge and belief.
Should you require any additional information please do not hesitate to
contact me.

Sincerely,

Your Signature: _____

Your Phone Number: _____

I, **Doreen Uhas-Sauer**, Chairperson of the **University Area Commission**, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the University Area Commission on **August 20th, 2025**

Doreen Uhas-Sauer, Chair

Signed: August 20th, 2025

A handwritten signature in black ink, appearing to read "Doreen Uhas-Sauer", written over a horizontal line.

Chairperson Signature

UNIVERSITY AREA COMMISSION BY LAWS

As adopted on August 20, 2025

PREAMBLE

WE, residents of the City of Columbus in the University Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision- making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents can be articulated and understood; and, therefore, we do establish and ordain these By Laws.

Article I. GENERAL PROVISIONS

Section 1. The name of this organization shall be the University Area Commission, herein referred to as "Commission".

Section 2. The boundaries of the University Area shall be: starting at the Glen Echo Ravine and the Olentangy River, proceeding east along Glen Echo Ravine to the Penn Central Railroad, south on the Penn Central Railroad tracks to Fifth Avenue, west on Fifth Avenue to the Olentangy River, and north along Olentangy River to the Glen Echo ravine.

Section 3. These by-laws establish the procedure under which the University Area Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.

Section 4. The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these By Laws and except that:

- a. The motion "to reconsider and enter on the minutes" shall never be in order;
- b. The President may vote on a motion as any other member;
- c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present
- d. The division of a motion may be ordered by any one Commissioner;
- e. A motion to reconsider may be made by any Commissioner;
- f. A quorum shall be half of currently seated commissioners plus one for all meetings. Once a quorum is established, business can be conducted unless the number of commissioners present drops below five, at which time the meeting is declared adjourned.

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction



upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

- a. Within fifteen (15) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the executive committee. At the next regular meeting, the executive committee shall recommend to the Commission approval of the proposed annual budget. The annual budget shall be adopted when approved by a majority of the Commission.
- b. Any monies received shall be deposited immediately by the Treasurer.
- c. All purchases must follow the guidelines allowed in current Columbus City Code for commissioners.
- d. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.
- e. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the President and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the President and the Treasurer which then shall report the expenditure at the next regular meeting.
- f. Any commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 7. Any election required in these By Laws shall be conducted by written ballot, which shall be tallied immediately, and the Recording Secretary shall read each commissioner's name and how they voted aloud into the meetings minutes. A voice vote may be held if an election is uncontested.

Section 8. Ballots for internal elections shall be held until such time as the minutes are approved for the meeting in which the election occurred. Upon approval of the minutes, the Commission has 30 days to destroy the ballots.

Section 9. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.13.

Article II. MEMBERS

Section 1. There shall be twenty (20) members of the Commission.

- a. Three members to be known as "District Commissioners" shall be elected from each of four districts.



- b. One member to be known as "Organization Commissioner" shall be appointed by each of the following Organizations:
 - 1. The Ohio State University;
 - 2. The Undergraduate Student Government of the Ohio State University;
 - 3. The Council of Graduate Students of the Ohio State University.
 - 4. The University Community Association;
 - 5. The University District Organization Inc; and
- c. One member, to be known as a "Group Commissioner", shall be appointed by the Commission upon nomination by each of the following area groups:
 - 1. Social, religious and charitable groups;
 - 2. Business groups; and
 - 3. Residential rental property owner groups.

A group is defined as a number of individuals who are considered as one or acting as one with membership and/or a common mission related primarily to a Group Commissioner category.

Section 2. Members shall serve the following terms of office:

- a. A term of office for a commissioner shall be three years, with the positions in each of the district commissioner seats rotating, so that each year, a seat in each district shall be open for election. The three-year terms are to expire as provided in these by-laws.

Section 3. Members shall take office at the beginning of the Annual Meeting following the Elections Committee official report as set forth in Article IV, Section 2.

- a. By September 1 of each year, the Corresponding Secretary shall notify in writing all represented organizations that the term of their member shall end at the start of the annual meeting; and that it should submit in writing a representative to the Commission for the new term as set forth in Article II, Sections 1(b) and 1(C). This must be done by October 1 so that the Commission may certify the new members before the next annual meeting.
 - 1. Organizations in 1(b) shall be notified to appoint a commissioner.
 - 2. Organizations in 1(c) shall be notified to nominate a commissioner.

Section 4. Vacancies shall be filled as follows:

- a. If a vacancy occurs in a district seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the following documents will be required for review one week prior to the Area Commission meeting where a vote will be taken on the opening.
 - 1. Official petition form, signed by 30 individual who are qualified as set forth in 4.6.3 of the University Area Commission Election Rules



- a. Petition forms shall provide a space for the printed name and address of the signer, his or her signature, and the date. The name and address of the candidate shall appear prominently on the top along with a signed statement that the candidate will observe the Election Rules and the By Laws.
 2. City of Columbus Legistar form; and
 3. City of Columbus Area Commissioner Profile
 - b. The Commission shall vote according to article I section 7 to select a candidate to fill the vacancy for the remainder of that term.
 1. Notice of a vacancy shall be given in the agenda, given to each unsuccessful candidate, including write-in candidates, from that district in the last election and shall be made to the public.
 - c. If a vacancy occurs in an organization seat as defined in 1(b), the Corresponding Secretary shall give notice to the organization to appoint someone to serve the remainder of that term.
 - d. If a vacancy occurs in an organization seat as defined in 1(b), the Corresponding Secretary shall give notice to the organization to appoint someone to serve the remainder of that term.
 - e. The Corresponding Secretary shall send written notice of the candidate endorsed by the Commission to the Office of the Mayor and the Department of Development, pursuant to C.C. 3109.08.
- Section 5. District commissioners shall retain their residence within the district from which they were elected. Failure to maintain their residence shall constitute resignation from the Commission. Upon petition by that Commissioner, the Commission may grant waiver to this By Law by a two-thirds vote. Notice of this waiver must be given in the meeting. If a waiver is granted, the commissioner shall retain that seat only until the next Commission election.
- Section 6. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each commissioner serves between annual meetings. The First Vice President shall notify in writing or electronic correspondence a commissioner who has been absent from two such meetings within fifteen days of the second absence. Absent commissioners may petition the President for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the President thirty (30) calendar days prior to the absence or within thirty (30) calendar days after the absence.
- Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3109.07 of the City Code. The Corresponding Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.
- a. Should the Mayor neither approve nor disapprove within thirty days (30) of



notification then the action shall be deemed approved.

- b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official of the Department of Development.
- c. New members of the Commission will attend a four (4) hour orientation training as provided by the City of Columbus or by the Commission. Failure of new members of the Commission to meet this requirement six (6) months from their date of appointment shall constitute resignation from the commission.

Article III. OFFICERS

Section 1. The officers of the Commission shall be a President, a First and a Second Vice President, a Treasurer, and a Recording and a Corresponding Secretary.

- a. The officers shall be elected by the Commission at the meeting following the annual meeting and shall take office upon election.
- b. All officers shall serve a term of one year, or until their successors are elected and qualified.

Section 2. The President shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;
- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the University Area Commission at City Council meetings and other meetings affecting the University Area.

Section 3. The Two Vice Presidents:

- a. The First Vice President shall:
 - 1. Assist the President;
 - 2. Preside at meetings in the absence of the President.
 - 3. Have responsibility for managing all committees; and
 - 4. Assist the President in establishing and distributing the monthly agenda.
- b. The Second Vice President shall:
 - 1. Assist the President and the First Vice President, as requested and assigned;
 - 2. Support and direct use of the UAC computer; and
 - 3. Manage and direct digital and physical storage of Commission records.
 - 4. During commission meetings shall keep track of order of speakers for the President by acknowledging a person wanting to speak who is raising their hand and monitor time limits for speaking according to these by laws.

Section 4. The Two Secretaries:

- a. The Recording Secretary shall:
 - 1. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; and
 - 2. Call the roll at each meeting of the Commission and record times of arrival and departure of commissioners after roll has been taken



or before the adjournment of the meeting.

- b. The Corresponding Secretary shall:
 - 1. Shall correspond at the direction of the Commission.
 - 2. Keep on file all correspondences of the Commission;
 - 3. Provide copies of any Commission documents at a reasonable charge to any person requesting them;
 - 4. Forward weekly meeting schedules to OSU facilities for HVAC consideration.
 - 5. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

Section 5. The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6;
- b. Prepare and present an Annual Budget for the Commission in accordance with Article I, Section 6;
- c. Report on the financial condition of the Commission at each regular meeting;
- d. Submit a written report of the finances of the Commission at the Annual Meeting;
- e. Participate in the preparation of budget of expenditure of any grant moneys; and
- f. Manage the distribution and administration of grant moneys.
- g. And shall exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 6. A vacancy in the office of President shall be filled by the First Vice President. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article III, Section 1.

Section 7. Additional officers or representatives may be created by the Commission. Representatives shall be elected by the Commission.

Article IV. MEETINGS

Section 1. The Commission shall hold a regular monthly meeting on the third Wednesday of each month.

- a. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.
- b. A commissioner may speak twice on any unique debatable motion or presentation per meeting. Each time, the commissioner may speak for up to three (3) minutes. A commissioner cannot save time for their second round or transfer their remaining time to someone else. A commissioner cannot let someone else speak on his or her time.

Section 2. The regular meeting in January shall be the Annual Meeting at which new Commissioners take office, and annual reports from the committees are received.

- a. An officer nomination committee shall be appointed by the President, representing a cross section of the Commission, to develop and gather a



slate of officers for the coming year.

- b. Any current commissioner may be a voting member of the officer nomination committee. Membership on this committee shall not exclude a commissioner from consideration for an office.
- c. The proposed slate of officers must be included with the meeting following the annual meeting notice.
- d. First item of business for the meeting following the annual meeting will be election of Commission Officers with additional or write-in nominations accepted from any member of the Commission.
- e. The election of officers shall be conducted by written ballot, which shall be tallied immediately by two commissioners not running for an officer position. The two commissioners will be chosen by random chance at the start of the meeting. One of the vote counters will read aloud each commissioner's name and how they voted into the official record kept by the Recording Secretary. Official tally of votes will include name of Commissioner and the number of votes they received. A voice vote may be held if there are no contested offices.

Section 3. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

- a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by vote of the members present upon a motion of any commissioner to do so. Time shall be allowed following each presentation for commissioners to discuss and ask questions of the speaker. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue. Such limitation shall be announced at the beginning of public comments on that issue.

Section 5. Special meetings may be called by the President; or the President upon receiving a petition signed by one-third of the Commissioners in office.

- a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.
- b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.

Section 6. A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the President).

- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
- b. A record shall be made of each public hearing by the Recording Secretary or



- other provided recording officer from the directing committee.
- c. If a committee has called a public hearing, it shall provide the presiding and recording officer.
- d. At least a fifteen (15) day public notice shall be given for all public hearings.

Section 7. The Commission will only consider zoning cases received by the Zoning Committee Chair by at least 10 calendar days before a regular monthly Zoning Committee meeting. To be considered for a vote, the case must be submitted with a complete application, including a list of requested variances and supporting documentation. Cases submitted to the commission without a completed application will only be heard as preliminary discussions at the zoning committee meeting. Cases cannot move out of committee without first receiving a vote from the committee. Cases received less than 10 calendar days before a regular monthly Zoning Committee meeting will be considered at the following month's meeting.

- a. Commissioners shall be notified of upcoming Zoning cases and of the scheduled committee meeting no less than 12 calendar days before a regular monthly Commission meeting.
- b. The Commission shall notify all property owners within 125 feet of each zoning case, including appeals. All such owners shall be listed on the attachment provided by the applicant.
- c. The Committee bringing the zoning recommendation forward must state that all appropriate procedures have been followed before a vote of the Commission is allowed. These procedures include proper notification of Commissioners, adherence to deadlines for case evaluation, and all other such procedures contained within these By-Laws and defined by the City of Columbus.
- d. In the event an applicant appeals a previous decision by the Area Commission, the applicant or their designee must inform the Zoning Committee Chair 10 days prior to the regular monthly Zoning Committee meeting. The Area Commission shall not entertain any appeal applied for more than 20 days after the date of the previous vote. The process to file an appeal is as follows:
 - 1. Applicants must provide the following to the Zoning Committee (found on Area Commission website):
 - a. Application form
 - b. Statement of Appeal
 - 2. Zoning Committee will review the statement of appeal to ensure all required information is provided including:
 - a. Reason for the appeal;
 - b. If any changes have been made since the original case was voted on;
 - 3. A signature certifying the appeal information is accurate and complete is required from the Zoning chairperson.
 - 4. Once requirements for appeal are met the Full Area Commission may reverse, affirm, or modify their previous decision upon



- presentation of the appeals documents to the Full Commission.
- e. At the start of the zoning committee report, prior to any cases being heard, the zoning chair of their designee must read aloud the process and timing associated with each segment of the hearing as written in section 7f.
 - f. The following process and time limits will be adhered to for all zoning cases heard before the commission:
 1. Prior to presenting each zoning case to the full Commission the Zoning Chair will ask the applicant if they are prepared to have the case voted on by the Area Commission, noting that if there have been any changes to the application and/or variances only an acknowledgement in the affirmative by the applicant or their appointed representative will allow for the case to proceed. Once the Zoning Committee presents the facts of the case only a motion by a commissioner to Postpone Definitely is permissible to suspend taking the motion to conclusion. A request or motion from the applicant to postpone a vote is never in order once the Commission has taken up the motion from the Zoning Committee.
 2. A motion to extend the max time limits can be made at the beginning of the case stating which portion(s) should be extended and by how long. The motion must pass by two-thirds (2/3) majority with no debate on this motion.
 3. Zoning Committee presents the facts of the case: 5 min (max)
 4. Applicant presentation: 7 min (max)
 5. Zoning committee report: 5 min (max)
 6. Public comment (max 3 people each pro/con): 2 min each (max)
 1. Only those who complete speaker slips prior to the case being heard will be considered for speaking based on the order the slips were received
 7. Commission questions & discussion: A commissioner who wishes may speak once for a maximum of 2 minutes.
 1. A Commissioner cannot transfer their time to someone else but may pass and be called upon after all other commissioners have spoken.
 2. A commissioner's comments and questions must be directly related to the current case and the variances being requested.
 8. Applicant response: up to 10 minutes (max)
 9. Commission vote
 10. The zoning committee chairperson or designee will provide a copy of this section to each zoning applicant prior to his or her appearance at a commission meeting.

Article V. COMMITTEES

Section 1. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all commissioners but is not bound by those requests. The standing committees are as follows: Community Relations; Zoning;



Governance; Planning & Development; and Executive.

- a. The initial appointments shall be made at the meeting following the annual meeting.
- b. The President shall be ex officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.
- c. The President shall designate a member of each Committee to convene each Committee.
- d. Each committee shall select a chair, and may select other officers and adopt internal rules.
- e. All Committees shall meet on a monthly basis and report at each Commission meeting with a written report.
- f. All Committees are required to establish an agenda for yearly activities by the April meeting as well as write a summary of completed activities for the next Annual Meeting.
- g. The terms of office of all members of all committees shall end the beginning of the annual meeting.
- h. A vacancy in a committee shall be filled in the manner of the original selection.
- i. Each commissioner will be required to sign up for one (1) committee, but due to potential imbalance of committee membership, at the President's direction, a commissioner can be reassigned to another committee.

Section 2. The Executive Committee shall meet in February, May, August, November and:

- a. Consist of the President, both Vice Presidents, both Secretaries, immediate past President (if still a commissioner), Treasurer and all Committee Chairpersons;
- b. Develop the annual budget;
- c. Evaluate and plan the direction and scope of Commission activities.
- d. All Executive meetings will be held at the end of the full Area Commission Meeting.

Section 3. The Planning & Development Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on planning and development issues and any city plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on historic preservation issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant moneys that are available to implement plans in the area; and,
- d. Conduct research, analysis and make recommendations on quality of life issues relative to City Code and regulations.

Section 4. The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the Elections Committee with promotion of elections upon request;



- c. Distribute a monthly Commission activity fact sheet on Commission activity;
- d. Oversee maintenance and development of the Commission website.
- e. Develop and maintain a list of persons, departments or groups for the Commission to contact related to Commission business. This information will be posted to the Commission website.

Section 5. The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and vote on all requests for demolitions. The decision of this committee on all such requests is final and must be reported to the Commission at the next regularly scheduled meeting.

Section 6. The Governance Committee shall:

- a. Implement these by laws and elections rules as required;
- b. Research the effectiveness and applicability of these by laws and make recommendations to the Commission for amendments to the by laws;
- c. Conduct the orientation of new commissioners;
- d. Coordinate the internal activities of the Commission.

Section 7. An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

Section 8. All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

Section 9. In the event a matter overlaps the area of two or more committees, the President of the Commission shall have the authority to assign such issues to a specific standing committee or charge two or more of the committees to work as a special combined committee for the issue.

Article VI. ELECTIONS

Section 1. Elections shall be held annually on the date established by the City of Columbus for city-wide area commission elections. Elections shall be determined by plurality vote.

Section 2. Any person eighteen years of age or older and is a resident in the University Area, shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves and be a resident of the district as set forth in the Election Rules.

Section 4. All candidates and electors must provide identification and proof of residence in their district in which they intend to run or vote. Such identification may include, but is not limited to a valid driver's



license, state-issued id, or a university id. Other identification may be accepted at the discretion of the majority vote of the Elections Committee, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

- Section 5. A statement of the identification provided by electors in instances in which the sufficiency is uncertain shall be written by the poll worker on the envelope in which the ballot is placed. The Elections Committee shall determine the sufficiency of each identification before the envelope is opened. If it is the decision of the Elections Committee that the identification is not sufficient, the envelope shall be retained unopened.
- Section 6. Electors shall provide identification before they are permitted to vote. Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of residency, the candidate receiving the next highest number of votes in that district shall be declared the winner.
- Section 7. At any time prior to the first day of elections, any commissioner may dispute the residency of any candidate by so informing the Elections Committee. In such case, the Elections Committee shall contact the candidate to verify residency.
- Section 8. There shall be an Elections Committee, consisting of five persons appointed by the President at the March meeting prior to the next election with the approval of the Commission, none of whom shall be connected in any way with a candidate for the Commission. The Elections Committee shall perform all duties set forth in the Election Rules.
- Section 9. The Elections Committee shall adopt Election Rules for governing the elections.
- a. Such rules shall be adopted by a majority vote of the Elections Committee.
 - b. Such rules shall be in conformity with these By Laws.
 - c. Such rules shall not be changed within the thirty (30) days after an election or within forty-five (45) days before an election.
 - d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of two regularly scheduled meetings. Should the Commission not disapprove of them by the end of that second meeting, they shall take effect.
 - e. The Commission may amend the Election Rules without action by the Elections Committee in the same manner as amending by laws as set forth in Article VII.
- Section 10. The Elections Committee shall provide an annual report to the Commission at the start of the Annual meeting. Upon acceptance of the Committee's report the Committee will be discharged from its responsibilities.

Article VII. AMENDMENT

Section 1. As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

