

Columbus City Bulletin



Bulletin #51
December 20, 2025

Proceedings of City Council

Saturday, December 20, 2025



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, December 15, 2025*; by Mayor Andrew J. Ginther on *Wednesday, December 17, 2025*; and attested by Acting City Clerk, Charmaine D. Chambers on *Thursday, December 18, 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, December 15, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 61 OF COLUMBUS CITY COUNCIL, DECEMBER 15, 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 Christopher Wyche, 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 [C0036-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY DECEMBER 10, 2025

New Type: C1, C2
To: Ohio Springs Inc
161 East Campus View Blvd, Sheetz 825
161 East Campus View Blvd.
Columbus, OH 43235
Permit #: 06521509-198

New Type: C1, C2
To: Neubite, LLC
Neubite Mt. Vernon
1017 Mt Vernon Ave
Columbus, OH 43203
Permit #: 10010701-1

New Type: D2, D1
To: Family Dine One LLC
4300 Macsway Ave
Columbus, OH 43232
Permit #: 02631014-1

Transfer Type: D2, D1
To: International Delicious Kitchen LLC
International Delicious Kitchen LLC
5763 Karl Rd
Columbus, OH 43229
From: International Delicious Kitchen LLC
International Delicious Kitchen LLC
6096 Boardwalk St
Columbus, OH 43229
Permit #: 04147913-2

Advertise Date: 12/20/25
Agenda Date: 12/15/25
Return Date: 12/25/25

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Lourdes Barroso De Padilla, seconded by Melissa Green, 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 [3292-2025](#) To authorize the appropriation and transfer of \$550,894.20 of cash assets from the Neighborhood Stabilization Program 1 and Neighborhood Stabilization Program 3 to the 2024 Community Development Block Grant fund; to direct that any future Neighborhood Stabilization Program (NSP) program income be deposited into a CDBG fund; to authorize the appropriation and expenditure of \$674,894.40; and to declare and emergency. (\$674,894.40)

Read for the First Time

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

- FR-2** [2574-2025](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with TCG Corrina Owner I, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$21,020,278.00 in real property improvements and the creation of twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,081,600.00. (\$0.00)

Read for the First Time

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

- FR-3** [3339-2025](#) To accept various deeds for parcels of real property to be used as road rights-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as described within this Ordinance. (\$0.00)

Read for the First Time

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

- FR-4** [3390-2025](#) To authorize and direct the Recreation and Parks Department Director to renew and modify the current revenue contracts with Ruthfield Enterprises LLC, food concessionaire at Airport Golf Course; Fore Hospitality, LLC at Champions Golf Course, Vittorio Investments, Inc, food concessionaire at Mentel Memorial Golf Course; DONN Hospitality LLC, food concessionaire at Raymond Memorial Golf Course; and Lill's Concessions LLC, food concessionaire at Turnberry Golf Course. (\$0.00)

Read for the First Time

- FR-5** [3479-2025](#) To authorize an appropriation and expenditure within the Neighborhood Initiatives subfund in support of Women's History Month. (\$10,000.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

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

- FR-6** [3230-2025](#) To establish a general budget reservation in support of scholarships and

education costs, support for student and parent workshops, and supply drives for K-12 aged students and their families. (\$10,000.00)

Sponsors: Christopher Wyche

Read for the First Time

- FR-7** [3304-2025](#) To authorize the Director of the Office of Education to enter into a not-for-profit service contract with Columbus Early Learning Centers; to reimburse for the early education services provided to Hilltop children from August 1 to August 31, 2024; to authorize the payment of expenses incurred prior to the issuance of a purchase order back to and including August 1, 2024; and to authorize the expenditure of \$90,000.00. (\$90,000.00)

Read for the First Time

- FR-8** [3361-2025](#) To authorize the Director of the Mayor's Office of Education to enter into a grant agreement for \$50,000.00 with Franklin County Children's Services (FCCS) to create and implement a 12-month childcare and early education pilot program; to authorize the transfer of \$50,000.00 within the Department of Education General Fund; and to authorize the expenditure of \$50,000.00 within the Department of Education General Fund. (\$50,000.00)

Read for the First Time

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

- FR-9** [3316-2025](#) To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,600,000.00 for the Ben Franklin Tuberculosis Program; to authorize the appropriation of \$2,600,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund. (\$2,600,000.00)

Read for the First Time

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

- FR-10** [2897-2025](#) To authorize the Director of the Public Utilities Department to modify a contract with Timmons Group, Inc. for services for a GIS data model migration to the Utility Network Model in an amount not to exceed \$60,000.00; and to authorize the use of \$60,000.00 remaining funds on an existing legislated general budget reservation for this project to pay for the costs of the contract. (\$0.00)

Read for the First Time

- FR-11** [3196-2025](#) To authorize the Director of the Public Utilities Department to enter into a contract modification to add funding for the Professional Construction Management 2023 project with Hill International; 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 \$6,154,900.00 from the Water Bond Fund for the contract modification. (\$6,154,900.00)

Read for the First Time

- FR-12** [3291-2025](#) To authorize the Director of the Public Utilities Department to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,127,937.58 from the Water Supply Revolving Loan Account Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$1,127,937.58)

Read for the First Time

- FR-13** [3303-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Computers, Computer Parts, and Computer Accessories, for the Department of Public Utilities; and to authorize the expenditure of \$45,000.00 from the Public Utilities Operating Funds. (\$45,000.00)

Read for the First Time

- FR-14** [3334-2025](#) To authorize the Director of the Public Utilities Department to enter into a construction contract with Underground Utilities, Inc., for the Athens Avenue and Rumsey Road Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$5,122,279.85 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,124,279.85)

Read for the First Time

- FR-15** [3352-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc., for the Construction

Administration/Construction Inspection Services 2023-2025 contract; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,080,372.79 from the Water Supply Revolving Loan Account Fund for the contract modification; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$1,080,372.79)

Read for the First Time

FR-16 [3477-2025](#)

To authorize an expenditure within the Neighborhood Initiatives subfund in support of Wednesdays with Wyche. (\$5,000.00)

Read for the First Time

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

FR-17 [2859-2025](#)

To authorize the Director of the Department of Development to modify three Not For Profit Service Contracts with Franklin County Public Health (Treasurer Franklin County) to extend the agreement term from December 31, 2025 to December 31, 2026. (\$0.00)

Read for the First Time

FR-18 [3340-2025](#)

To amend various sections of the Columbus Building Code, Title 41, relating to the Home Improvement Contractor ("HIC") license requirements. (\$0.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0276X-2025](#)

To thank Ramona R. Reyes for seventeen years of historic and distinguished service to the Columbus City Schools Board of Education and to recognize her lasting impact as a trailblazer and advocate for students, families, and community empowerment

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-2 [0277X-2025](#)

To thank Christina Vera for her impactful service to the Columbus City Schools Board of Education and to commend her tireless advocacy for

equitable access, community empowerment, and family engagement.

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 [0278X-2025](#)

To thank Michael Cole for twelve years of distinguished and visionary service to the Columbus City Schools Board of Education and to commend his steadfast leadership, advocacy, and dedication to student success and public education.

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-4 [0279X-2025](#)

To Honor and Recognize James E. Whatley for his contributions to faithful service and retirement after 45 years in Central Ohio.

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-5 [0280X-2025](#)

To honor, recognize, and celebrate the life of Artie Dwyane Taylor, 1975 - 2025

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-6 [3056-2025](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the expenditure up to \$442,872.00 within the General Fund; and to declare an emergency. (\$442,872.00)

This item was approved on the Consent Agenda.

CA-7 [3078-2025](#)

To authorize the Director of the Department of Finance and Management to enter into a grant agreement with the Franklin County Historical Society dba COSI; to authorize the expenditure of \$650,000.00 from the Construction Management Taxable Fund; and to allow for expenditures

prior to the Purchase Order. (\$650,000.00)

This item was approved on the Consent Agenda.

CA-8 [3311-2025](#)

To amend the 2025 Capital Improvement Budget; to authorize transfers within the Construction Management Capital Improvement Fund and the Construction Management Taxable Fund; to authorize the expenditure of \$240,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$20,000.00 from the Construction Management Taxable Fund; and to authorize the expenditure of \$10,000.00 from the Neighborhood Health Center Capital Reserve Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$270,000.00)

This item was approved on the Consent Agenda.

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

CA-9 [2451-2025](#)

To repeal Ordinance No. 3248-2021 to dissolve the Sugar Farm 40(B) TIF; to amend Ordinance No. 3259-2021 and the Sugar Farm Incentive District to include the nonperforming parcels of the Sugar Farm 40(B) TIF; to declare improvements to those nonperforming parcels to be a public purpose and exempt from real property taxation; to require the owners of those nonperforming parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments from the nonperforming parcels to Hilliard City Schools and Tolles Career & Technical Center and the appropriate taxing authorities; to deposit the remainder of those service payments from the nonperforming parcels to the City; to authorize the City to enter into the First Amendment to the Franklin County Compensation Agreement (Sugar Farm and Renner South Incentive Districts) with Franklin County; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-10 [2852-2025](#)

To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

This item was approved on the Consent Agenda.

CA-11 [3183-2025](#)

To amend Ordinance No. 0338-2025, approved by Columbus City Council on March 10, 2025 for the purposes of revising the 90-day

period needed to execute the City of Columbus Enterprise Zone Agreement, to 90 days after passage from this ordinance. (\$0.00)

This item was approved on the Consent Agenda.

CA-12 [3211-2025](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with 0 Outerbelt Street, LLC, to remove 0 Outerbelt Street, LLC as ENTERPRISE and party to the AGREEMENT and to be replaced with AH Columbus, LLC as ENTERPRISE and party to the AGREEMENT, to redefine the PROJECT SITE, and to revise the notification information. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [3280-2025](#)

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with North Pearl Holdings, LLC and CH Executive Investments, II, LLC to outline the mutual plans and certain commitments of the parties as it relates to the North Pearl development in the University District. (\$0.00)

This item was approved on the Consent Agenda.

CA-14 [3284-2025](#)

To amend Ordinance No. 1533-2025, approved by Columbus City Council on June 23, 2025 for the purpose of revising the 90-day period needed to execute the amendment to the City of Columbus Enterprise Zone Agreement, to 90 days after passage from this ordinance. (\$0.00)

This item was approved on the Consent Agenda.

CA-15 [3287-2025](#)

To authorize the Director of Development to enter into a grant agreement with Dress for success Columbus to build out a new location for service provision and organizational operations; to authorize the expenditure of \$750,000.00 from the Development Taxable Bond Fund; to authorize expenses incurred prior to purchase order execution, beginning November 1, 2025; to authorize the advancement of funds on a predetermined schedule provided in the terms of the agreement; and to declare an emergency. (\$750,000.00)

A motion was made by Shannon G. Hardin, seconded by Melissa Green, 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-16 [3290-2025](#)

To amend Ordinance No. 3171-2021 that created the Innovation District TIF to update the "Authorized Superior Exemptions" to the Innovation District "TIF Exemption" each described therein; to modify the

commencement start date of the Innovation District TIF; and to authorize the Director of the Department of Development to execute and deliver a first amendment to the Tax Increment Financing Agreement dated April 8, 2022 by and between the City and OSU for the same reasons the ordinance is being amended. (\$0.00)

This item was approved on the Consent Agenda.

CA-17 [3307-2025](#)

To amend Ordinance No. 1608-2025, approved by Columbus City Council on June 30, 2025, for the purpose of revising the 90-day period needed to execute the City of Columbus Community Reinvestment Area Agreement, to 90 days after passage from this ordinance. (\$0.00)

This item was approved on the Consent Agenda.

CA-18 [3324-2025](#)

To authorize the Director of the Department of Development to enter into a grant agreement with 1DiVineLine2Health for the purpose of rehabbing a facility for a drop-in center, food pantry and supportive office space for participants served in the program; to authorize the expenditure of up to \$146,000.00 from the Development Taxable Bond Fund; to authorize reimbursement of expenses incurred prior to the purchase order; and to declare an emergency. (\$146,000.00)

This item was approved on the Consent Agenda.

CA-19 [3326-2025](#)

To authorize the Director of the Department of Development to enter into an amendment to the Housing Development Agreement dated April 12, 2022 with The Ohio State University to update the affordable housing obligations contained therein to substantially align with those required by Chapter 4565 of the Columbus City Codes. (\$0.00)

This item was approved on the Consent Agenda.

CA-20 [3414-2025](#)

To authorize the Director of the Office of Diversity and Inclusion to reserve and encumber funds for one or more service contracts in an amount totaling up to \$172,114.65 with to-be-determined firms; to authorize the expenditure of up to \$172,114.65 from the General Fund; and to declare an emergency. (\$172,114.65)

This item was approved on the Consent Agenda.

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

CA-21 [3126-2025](#)

To authorize the Director of Public Service to enter into contract with SCA of OH, LLC for the Bridge Cleaning and Sealing 2025 project; to authorize the expenditure of up to \$370,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$370,000.00)

This item was approved on the Consent Agenda.

CA-22 [3148-2025](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.113 acre portion of the right-of-way near Refugee Road to Whittier Park Limited. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 [3185-2025](#)

To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as Westerville Road and Morse Road. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [3232-2025](#)

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with Evans, Mechwart, Hambleton & Tilton, Inc. for the Roadway - Trabue Road and Walcutt Road project; and to authorize the expenditure of \$300,000.00 from the Streets and Highways Bond Fund to pay for contract. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-25 [3315-2025](#)

To amend Ordinance No. 2212-2025 to correct errors and omissions in the text used to accept various deeds for parcels of real property to be used as road right-of-way. (\$0.00)

This item was approved on the Consent Agenda.

CA-26 [3359-2025](#)

To authorize the Director of the Department of Public Service to execute grant agreements with the Ohio Department of Transportation Local Major Bridge Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, after final accounting for approved projects, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-27 [2691-2025](#)

To amend ordinance 2016-2024, in order to authorize the change from Ralph J. Kramer DBA Kramer Engineers, Vendor 004629, to Kramer Engineers Company, Vendor 051607, within the ordinance in order to transfer an existing contract to the new vendor profile; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-28** [3142-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Lower Lights Ministries (LLM) in support of the Envision Hilltop Plan implementation; and to authorize the expenditure from the General Fund; and to authorize the payment of non-food related program expenses; and to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance. (\$32,448.00)

This item was approved on the Consent Agenda.

- CA-29** [3333-2025](#) To authorize the Director of Recreation and Parks Department to enter into contract with Waibel Energy Systems, Inc. for the Woodward Park Community Center HVAC Repair 2025 Project; to authorize the expenditure of \$64,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$64,500.00)

This item was approved on the Consent Agenda.

- CA-30** [3429-2025](#) To authorize the City Clerk to enter into a grant agreement with East Main Street Special Improvement District of Columbus, Inc. in support of the Murals on Main project; to authorize the appropriation and expenditure of \$30,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

- CA-31** [3482-2025](#) To authorize the City Clerk to enter a grant agreement with Serving Our Neighbors Ministries, Inc. dba Festa; to authorize and appropriation and expenditure from the Neighborhood Initiatives subfund; to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance; and to declare an emergency. (\$10,000.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

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

- CA-32** [3218-2025](#) To authorize the City Clerk to modify and increase the contract with The Ohio State University for evaluation and research services associated with the Columbus CAREER 500 program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$61,768.21)

Sponsors: Rob Dorans

This item was approved on the Consent Agenda.

- CA-33** [3219-2025](#) To authorize the Director of the Department of Development to modify and increase the contract with Aspyr for fiscal manager and other services as a partner in the City of Columbus CAREER 500 grant program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$137,489.79)
- Sponsors:** Rob Dorans
- This item was approved on the Consent Agenda.**
- CA-34** [3243-2025](#) To authorize and direct the Executive Director of the Mayor's Office of Education to modify a grant agreement with ASPYR (formerly the Workforce Development Board of Central Ohio - WDBCO), to extend the deadlines of the existing agreement authorized by Ordinance 2002-2023 to December 31, 2026; to allow ASPYR and IKIC to continue to work on the tasks associated with previous scopes of work; and to declare an emergency. (0.00)
- This item was approved on the Consent Agenda.**
- CA-35** [3350-2025](#) To authorize the Executive Director of the Civil Service Commission to enter into a grant agreement with Aspyr for the purpose of administering the 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-36** [3351-2025](#) To authorize the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to modify the contract with Aloft Columbus Easton/Columbus Easton Hotel IV, LLC for additional Hotel/Lodging Services, and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-37** [3364-2025](#) To authorize the Executive Director of the Civil Service Commission to enter into a contract modification of the Pre-Employment Physicals and Medical Testing Services contract with Mount Carmel Health Providers, Inc., for the Department of Public Safety, to authorize the expenditure of \$27,000.00 from the General Fund, and to declare an emergency. (\$27,000.00)
- This item was approved on the Consent Agenda.**
- CA-38** [3365-2025](#) To authorize the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to modify the contract with Enterprise Holdings Inc. for Car Rental Services, and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**

- CA-39** [3371-2025](#) To approve Memorandum of Understanding (MOU) #2025-06 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay ranges of the Collection Systems Cleaning Equipment Operator and the Collection Systems Telemonitoring Operator in Columbus Water and Power; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-40** [3377-2025](#) To make appropriations from January 1, 2026 through December 31, 2026 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$600,000.00 or so much thereof as may be necessary; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-41** [3388-2025](#) To establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the expenditure of \$312,686.00 from the General Fund, and to declare an emergency. (\$312,686.00)

This item was approved on the Consent Agenda.

- CA-42** [3428-2025](#) To authorize the Director of the Office of Education to modify and increase the contract with Elevate Advocacy for program management services in support of the Columbus Promise program; to authorize an expenditure within the Department of Education General Fund; and to declare an emergency. (\$5,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

- CA-43** [3430-2025](#) To authorize the City Clerk to enter into a service agreement with Heart & Hunter Inc, dba Hunter Marketing to provide communications services regarding salary transparency; to authorize an appropriation and expenditure of \$40,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

- CA-44** [3452-2025](#) To authorize the Director of the Office of Education to modify and increase the contract with Columbus State Community College for student support services associated with the Columbus Promise program; to make an appropriation and to authorize an expenditure within the Job Growth subfund; and to declare an emergency.

(\$535,655.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

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

- CA-45** [3312-2025](#) To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services, and to authorize the receipt of revenues into the 2025 Health Special Revenue Fund. (\$93,805.00)

This item was approved on the Consent Agenda.

- CA-46** [3460-2025](#) To authorize the City Clerk to enter into a grant agreement with Highland Youth Garden, Inc. in support of sustainable produce production and its Free Garden Markets program; to authorize an appropriation of \$12,020.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$12,020.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$12,020.00)

Sponsors: Melissa Green and Otto Beatty III

This item was approved on the Consent Agenda.

- CA-47** [3465-2025](#) To authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services; to authorize an appropriation of \$10,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$24,500.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$24,500.00)

Sponsors: Melissa Green, Otto Beatty III and Nancy Day-Achauer

This item was approved on the Consent Agenda.

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

- CA-48** [3092-2025](#) To amend Ordinance No. 2536-2025, passed by Columbus City Council on October 20, 2025 to correct that the purpose of the legislation is to fund Year 2 of an existing maintenance contract with Intrado Life & Safety, Inc (formerly, Intrado Life & Safety Solutions Corporation) not to authorize the Director of Public Safety to enter into contract with the vendor; to authorize the expenditure of \$119,007.27 from the General Fund; and to declare an emergency. (\$119,007.27)

This item was approved on the Consent Agenda.

CA-49 [3225-2025](#) To authorize the City Attorney to modify an existing contract with Jwayyed Jwayyed; to authorize the expenditure of \$10,000.00 from the General Fund. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-50 [3246-2025](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to modify all contracts and agreements with Phoenix Safety Outfitters LLC by assigning past, present, and future contracts and agreements to Fire Acquisition Company LLC dba Phoenix Safety Outfitters; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-51 [3252-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Attorney General; to appropriate \$12,206.07 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$12,206.07)

This item was approved on the Consent Agenda.

CA-52 [3261-2025](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Bound Tree Medical, LLC, for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-53 [3286-2025](#) To authorize the Director of the Department of Public Safety to enter into a new contract with EMS Management & Consultants, Inc., for EMS billing services for the Division of Fire; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-54 [3358-2025](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to engage in the first year of a four-year contract with Svetlana Ball, DBA Ohio Translation Services, for foreign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$165,000.00 from the general fund; and to declare an emergency. (\$165,000.00)

This item was approved on the Consent Agenda.

CA-55 [3368-2025](#) To authorize the Director of the Department of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of

wireless 9-1-1 Government Assistance Funds to be used to acquire and pay for permissible wireless 9-1-1 expenditures as outlined in R.C. 128.57; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-56 [3457-2025](#)

To authorize the Director of Public Safety modify and extend the current contract with Language Line Services, Inc. dba Language Line Solutions, for telephonic interpretation services; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-57 [3461-2025](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to modify all contracts and agreements with Enforcement Video LLC dba WatchGuard Video, by assigning past, present, and future contracts and agreements to Motorola Solutions, Inc.; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-58 [0257X-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 Sheldon - Lockbourne HSTS Elimination Project. (\$0.00)

This item was approved on the Consent Agenda.

CA-59 [3028-2025](#)

To authorize the Director of Public Utilities to modify and add funds to an existing contract with Strand Associates, Inc., for professional engineering services for the Community Park/Maple Canyon HSTS Elimination Project; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure of up to \$14,991.76 from the Sanitary Bond Fund for the contract modification. (\$14,991.76)

This item was approved on the Consent Agenda.

CA-60 [3119-2025](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of Public Utilities capital improvements; and to designate a dedicated source of repayment for the loans. (\$0.00)

This item was approved on the Consent Agenda.

- CA-61** [3120-2025](#) To amend Ordinance 3098-2023 to remove \$110,000.00 that is not covered by the loan obtained for this expenditure; and to clarify that this \$110,000.00 expenditure is covered by Ordinance 3024-2024. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-62** [3127-2025](#) To authorize the Director of the Department of Finance and Management to modify and extend four (4) Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc., Core & Main LP; Master Meter, Inc.; and Neptune Technology Group Inc. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-63** [3135-2025](#) To authorize the Director of Public Utilities to modify past outstanding, present, and future contracts and purchase orders with DG Columbus Jackson Pike LLC under parent vendor NextEra Energy Capital Holdings Inc and assign all past outstanding, present, and future business done by the City of Columbus from NextEra Energy Capital Holdings Inc dba DG Columbus Jackson Pike LLC to DG 2025 Retained Holdings LLC. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-64** [3141-2025](#) To authorize the Director of Public Utilities to renew the contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; and to authorize the expenditure of \$100,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-65** [3144-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Quench Buggy USA Inc., for the purchase and delivery of a potable water fountain trailer for the Department of Public Utilities; to authorize the transfer of \$90,400.00 between object classes within the Public Utilities Operating Funds; and to authorize the expenditure of \$90,400.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$90,400.00)
- This item was approved on the Consent Agenda.**
- CA-66** [3147-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Water; to authorize the transfer of \$325,723.07 between object classes in the water operating fund; and to authorize the expenditure of \$925,000.00 from the Water Operating Fund. (\$925,000.00)

This item was approved on the Consent Agenda.

CA-67 [3174-2025](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Wade Trim, Inc., for the General Engineering Consulting Services #6 Project; and to authorize an expenditure of up to \$500,000.00 within the Sanitary Bond Fund to pay for the contract modification. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-68 [3194-2025](#)

To authorize the Director of the Department of Public Utilities to modify an existing contract with i3 Milestone, LLC. by increasing funding for the Customer Self-Service Portal Agent Chat and FAQ Chatbot licenses; and to authorize the expenditure of \$198,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$198,000.00)

This item was approved on the Consent Agenda.

CA-69 [3207-2025](#)

To authorize the Director of the Department of Public Utilities to enter into contract with Woolpert, Inc. Digital Ortho-imagery and LiDAR services for an amount not to exceed \$122,641.50; and to authorize the use of \$122,641.50 remaining funds on existing purchase orders to pay for the costs of the contract. (\$0.00)

This item was approved on the Consent Agenda.

CA-70 [3267-2025](#)

To authorize the Director of Finance and Management to enter into contract with DXP Enterprises, Inc. for the purchase and delivery of two Wemco model C3 pumps for the Division of Water Reclamation; and to authorize the expenditure of \$72,260.34 from the Sanitary Sewer Operating Fund. (\$72,260.34)

This item was approved on the Consent Agenda.

CA-71 [3276-2025](#)

To authorize the Director of Public Utilities to enter into a contract with Strawser Paving Company Inc. for the removal and replacement of concrete for the Division of Water Reclamation, to authorize the transfer of \$451,942.22 between object classes within the Sewer Operating Fund, and to authorize the expenditure of \$451,942.22 from the Sewer Operating Sanitary Fund. (\$451,942.22)

This item was approved on the Consent Agenda.

CA-72 [3321-2025](#)

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 399 West State Street between Lucas Street and Starling Street and between West State Street and West Town Street, and contract for associated professional services in order for the Department

of Public Utilities to timely complete the acquisition of Real Estate for the Sanitary Sewer Lining 2021 to 2023 project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$10,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-73 [3386-2025](#)

To authorize the transfer of \$740,000.00 between object classes in the Water Operating Fund; and to declare an emergency. (\$740,000.00)

This item was approved on the Consent Agenda.

CA-74 [3463-2025](#)

To authorize the City Clerk to enter into a grant agreement with Community Development for All People to establish an Extreme Weather Resiliency program; to authorize the appropriation and expenditure of \$45,399.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$45,399.00)

Sponsors: Christopher Wyche

This item was approved on the Consent Agenda.

CA-75 [3466-2025](#)

To authorize the City Clerk to enter into a grant agreement with A Step in the Right Direction for the establishment of a Emergency Weather Resiliency Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$54,154.00)

Sponsors: Christopher Wyche

This item was approved on the Consent Agenda.

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

CA-76 [0269X-2025](#)

To resolve to support Franklin County, in partnership with Woda Cooper Companies, Inc., in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for remediation and selective demolition of the 40 West Long Street Brownfield site, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-77 [2952-2025](#)

To authorize the director of the Department of Development, with the approval of the directors of the Department of Public Utilities and Recreation and Parks Department, to execute all documents. as approved by the Columbus City Attorney, to engage in an exchange of 0.017 acres of property with 58 Partners Foundation Church. (\$0.00)

This item was approved on the Consent Agenda.

CA-78 [3173-2025](#)

To authorize the City Attorney to modify existing contracts with Columbus Next Generation Corporation and Habitat for Humanity - MidOhio to assist homeowners throughout the city who are elderly and/or disabled with home repairs necessary to correct code violations. (\$0.00)

This item was approved on the Consent Agenda.

CA-79 [3201-2025](#)

To authorize the Director of the Department of Development to modify a contract with H.S. Heritage Inn of Columbus, Opco LLC to provide hotel services for recipients of the Lead Safe Columbus Program that exceed 10 days; and to authorize the transfer and expenditure of \$9,500.00 from the General Fund. (\$9,500.00)

This item was approved on the Consent Agenda.

CA-80 [3202-2025](#)

To authorize the Director of the Department of Development to modify a contract with Morse Transit Acquisitions LLC to provide hotel services for recipients of the Lead Safe Columbus Program that exceed 10 days; and to authorize the transfer and expenditure of \$9,500.00 from the General Fund. (\$9,500.00)

This item was approved on the Consent Agenda.

CA-81 [3259-2025](#)

To authorize expenditures in an amount up to \$12,060.00 within the 2021 HOME Investment Partnerships Program (HOME) grant and \$152,929.00 within the 2023 HOME grant; and authorizes the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program. (\$164,989.00)

This item was approved on the Consent Agenda.

CA-82 [3264-2025](#)

To adopt a new Combined Development Related Fee Schedule for the Departments of Building and Zoning Services, Public Service, and Public Safety. (\$0.00)

This item was approved on the Consent Agenda.

CA-83 [3273-2025](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana LLC for the Lansdowne Farm and Orchard Lakes Development Projects; to repeal Ordinance No. 0423-2025. (\$0.00)

This item was approved on the Consent Agenda.

CA-84 [3329-2025](#)

To amend Ordinance No. 3448-2023, as amended by Ordinance Nos. 1393-2024 and 1908-2025; to modify the Columbus Housing Community

Reinvestment Area (the “CHCRA”); to authorize real property tax exemptions as authorized by Chapter 3735 of the Ohio Revised Code (ORC); and to provide that the City’s existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the modified CHCRA. (\$0.00)

This item was approved on the Consent Agenda.

CA-85 [3330-2025](#)

To amend the Short North Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code (“CCC”); to modify the minimum investment required to apply for the Incentive; and to amend Ordinance No. 1292-2012, as amended by Ordinance Nos. 2194-2018 and 1884-2022. (\$0.00)

This item was approved on the Consent Agenda.

CA-86 [3470-2025](#)

To authorize the City Clerk to enter into a grant agreement with Franklinton Rising to complete the Kelton Avenue Training Project in an amount up to \$20,000; to authorize an appropriation of \$5,200 within the Neighborhood Initiatives subfund; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

Sponsors: Otto Beatty III

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-87 [A0153-2025](#)

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 January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-88 [A0154-2025](#)

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 January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-89 [A0155-2025](#)

Appointment of Steve Reeser, 2239 North Star Road, Columbus, OH 43221, to serve on the Fifth by Northwest Area Commission, replacing Brad Conway, with a new term start date of October 14, 2025 and an

expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-90 [A0156-2025](#)

Appointment of Rick Kitchen, 1077 Georgesville Green Drive, Columbus, OH 43228, to serve on the Greater Hilltop Area Commission, replacing Keith Neil, with a new term start date of November 1, 2025 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-91 [A0157-2025](#)

Appointment of Bryant Hovest, 2374 Glenmawr Avenue, Unit D, Columbus, OH 43202, to serve on the University Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-92 [A0158-2025](#)

Appointment of Kaleb Duarte, 112 West Woodruff Avenue, Unit 01, Columbus, OH 43210, to serve on the University Area Commission, replacing Eric East, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-93 [A0159-2025](#)

Appointment of William Klatt, 80 East Lakeview Avenue, Columbus, OH 43204, to serve on the Clintonville Area Commission, replacing Donna Leigh Osborne, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-94 [A0160-2025](#)

Appointment of Brenda Arnold, 185 W. North Broadway Street, Columbus, OH 43214, to serve on the Clintonville Area Commission, replacing Greg Nutter, with a new term start date of September 4, 2025 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-95 [A0161-2025](#)

Appointment of Bee Tolber, 1510 Chauncy Road, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-96 [A0162-2025](#)

Appointment of Tiffany White, 1204 Woodnell Avenue, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-97** [A0163-2025](#) Appointment of Adrian Guishard, 1309 Woodnell Avenue, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-98** [A0164-2025](#) Appointment of Alfonso Hooper, 2517 Bethesda Avenue, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-99** [A0165-2025](#) Appointment of Christina Hairston, 1321 Key West Avenue, Columbus, OH 43219, to serve on the North Central Area Commission, replacing Asmara Williams, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-10** [A0166-2025](#)
0 Appointment of Siobhan Boyd-Nelson, Equality Ohio Education Fund, 370 S 5th St Suite G3, Columbus, OH 43215, to serve on the Columbus LGBTQ+ Affairs Commission replacing with a term start date of January 1, 2026, and a term expiration date of December 31, 2028.

This item was approved on the Consent Agenda.

- CA-10** [A0167-2025](#)
1 Appointment of Jasmine Roberts-Crews, The Ohio State University School of Communication, Derby Hall, 154 N Oval Mall, Columbus, OH 43210, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026, and a term expiration date of December 31, 2028.

This item was approved on the Consent Agenda.

- CA-10** [A0168-2025](#)
2 Appointment of Julia Applegate, 2566 Summit St., Columbus, OH 43202, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026, and a term expiration date of December 31, 2028.

This item was approved on the Consent Agenda.

- CA-10** [A0169-2025](#)
3 Appointment of Tyson Crenshaw, 903 Linwood St, Columbus Ohio 43206, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026, and a term expiration date of December 31, 2027.

This item was approved on the Consent Agenda.

CA-10 [A0170-2025](#)
4

Appointment of Thomas Savage, 447 E Broad St, Columbus, OH 43215, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026, and a term expiration date of December 31, 2027.

This item was approved on the Consent Agenda.

CA-10 [A0171-2025](#)
5

Appointment of Peaches Calhoun, 7464 Willow Leaf Dr, Canal Winchester, Ohio, 43110, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026, and a term expiration date of December 31, 2026.

This item was approved on the Consent Agenda.

CA-10 [A0172-2025](#)
6

Appointment of Jaylah Hollins, Columbus, Ohio, 43202, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026, and a term expiration date of December 31, 2026.

This item was approved on the Consent Agenda.

CA-10 [A0173-2025](#)
7

Appointment of Joseph Argiro, 2335 Glenview Boulevard, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0174-2025](#)
8

Appointment of Tristan Clingo, 205 North Hague Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, replacing Erica Howard, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0175-2025](#)
9

Appointment of Ronnette McKee, 180 South Terrace Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-11 [A0176-2025](#)
0

Appointment of Jamie Lenzo, 1364 Bayshore Dr., Apt. 1B, Columbus, Ohio, 43204, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026 and a term expiration date of Dec. 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

- CA-11** [A0177-2025](#)
1 Appointment of Riley Williamson, 191 W 12th Ave, Columbus, Ohio, 43210, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026 and a term expiration date of December 31, 2026 (resume attached).
This item was approved on the Consent Agenda.
- CA-11** [A0178-2025](#)
2 Appointment of Rob Leis, 519 Fairwood Ave, Columbus, Ohio, 43205, to serve on the Columbus LGBTQ+ Affairs Commission with a start term date of January 1, 2026 and a term expiration date of December 31, 2027 (resume attached).
This item was approved on the Consent Agenda.
- CA-11** [A0179-2025](#)
3 Appointment of Jimmie Vera, 1322 Shanley Dr., Columbus, Ohio, 43224, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026 and a term expiration date of December 31, 2027 (resume attached).
This item was approved on the Consent Agenda.
- CA-11** [A0180-2025](#)
4 Appointment of Jonathan Keilholz, 765 S Front St, Apt A, Columbus, Ohio, 43206, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026 and a term expiration date of December 31, 2028 (resume attached).
This item was approved on the Consent Agenda.
- CA-11** [A0181-2025](#)
5 Appointment of Blaine Saito, 232 W N Broadway, Columbus, Ohio, 43214, to serve on the Columbus LGBTQ+ Affairs Commission with a term start date of January 1, 2026 and a term expiration date of December 31, 2028 (resume attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Shannon G. Hardin, seconded by Melissa Green, 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

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

- SR-1** [3098-2025](#) To authorize the Director of Finance and Management, on behalf of the

Office of Construction Management, to enter into a construction contract with 2K General Co. for the Old Fire Station 10 Renovation project; to authorize a transfer of \$745,100.00 and expenditure up to \$5,545,100.00 within the Construction Management Capital Improvement Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2025 Capital Improvements Budget. (\$5,545,100.00)

A motion was made by Nicholas Bankston, 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 [3165-2025](#)

To authorize the Director of the Department of Technology to enter a contract with Brown Enterprise Solutions, LLC utilizing a State Master Cloud Service Agreement for the annual procurement and/or renewal of various Adobe software application products; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$324,434.50 from the Department of Technology Information Services Operating Fund. (\$324,434.50)

A motion was made by Nicholas Bankston, 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

LA [3499-2025](#)

To authorize a capital budget reservation for renovations and improvements in City Hall; to authorize an expenditure within the Construction Management Capital Improvement Bond Fund; and to declare an emergency. (\$350,000.00)

A motion was made by Nicholas Bankston, 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

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

SR-3 [2942-2025](#)

To dissolve the Enterprise Zone Agreement with Advanced Turf Solutions, Inc. and ATS Columbus Investments II, LLC (collectively, referred to as "ENTERPRISE"), and to direct the Director of the Department of Development to notify, as necessary, the local and state tax authorities of the dissolution. (\$0.00)

A motion was made by Nicholas Bankston, 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-4 [3300-2025](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Georgesville Properties LLC and Aerospace Lubricants LLC (collectively, the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing a total project cost of approximately \$5,050,000.00, which includes \$1,800,000.00 in real property improvements, and \$3,250,000.00 in machinery & equipment, the creation of fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$1,476,800.00 and the retention of thirty-seven (37) full-time permanent positions with an estimated associated annual payroll of approximately \$4,090,000.00 at the proposed Project Site. (\$0.00)

A motion was made by Nicholas Bankston, 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

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

BANKSTON

SR-45 [3343-2025](#)

To amend and enact various provisions of Chapter 376 of the Columbus City Code in order to strengthen the levying, collection, and allocation of admissions tax for facility stabilization receipts. (\$0.00)

Sponsors: Nicholas Bankston

A motion was made by Nicholas Bankston, 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

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

SR-5 [3344-2025](#)

To authorize an amendment to the City's allocation of the share of the

Casino Tax Revenues from the State of Ohio for 2026 and each year thereafter. (\$0.00)

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, 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 Nicholas Bankston, seconded by Melissa Green, 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

SR-6 [3345-2025](#)

To authorize the Director of the Department of Development to execute an Operating and Maintenance Agreement with the Franklin County Convention Facilities Authority and the Board of County Commissioners of Franklin County, Ohio, for the maintenance, upkeep, and improvement of Nationwide Arena. (\$0.00)

A motion was made by Nicholas Bankston, seconded by Melissa Green, that this Ordinance be Referred to Committee. 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

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

BANKSTON

SR-44 [1659-2025](#)

To amend Chapters 151, 153, and 225 of the Columbus City Codes to modernize the City's information management and technology governance framework; to clarify and strengthen the responsibilities of the Records Commission; to formally establish the Information Technology Investment and Planning Committee (ITIP); and to update the organizational structure and leadership title within the Department of Technology. (\$0.00)

Sponsors: Nicholas Bankston

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, 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 Nicholas Bankston, seconded by Lourdes Barroso De Padilla, 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

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

[3292-2025](#)

To authorize the appropriation and transfer of \$550,894.20 of cash assets from the Neighborhood Stabilization Program 1 and Neighborhood Stabilization Program 3 to the 2024 Community Development Block Grant fund; to direct that any future Neighborhood Stabilization Program (NSP) program income be deposited into a CDBG fund; to authorize the appropriation and expenditure of \$674,894.40; and to declare and emergency. (\$674,894.40)

A motion was made by Nicholas Bankston, seconded by Melissa Green, 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 Nicholas Bankston, seconded by Christopher Wyche, 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

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

[2574-2025](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with TCG Corrina Owner I, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$21,020,278.00 in real property improvements and the creation of twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,081,600.00. (\$0.00)

A motion was made by Nicholas Bankston, seconded by Melissa Green, 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 Nicholas Bankston, 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

RECESS

A motion was made by Melissa Green, seconded by Christopher Wyche, to Motion to Recess the 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

RECESSED AT 6:49 P.M.

RECONVENE

A motion was made by Emmanuel V. Remy, seconded by Nancy Day-Achauer, to Motion to Reconvene the 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

RECONVENED AT 7:41 P.M.

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

SR-7 [3224-2025](#) To amend the 2025 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Pummell Construction Services LLC for the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root) project; to authorize the expenditure of up to \$1,157,724.21 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,157,724.21)

A motion was made by Lourdes Barroso De Padilla, seconded by Christopher Wyche, 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-8 [3238-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment to legally allow the installation of the pedestrian bridge to extend over the public

rights-of-way of the 20-foot Alley located at the first alley west of North High Street, **and to declare an emergency.** (\$0.00)

A motion was made by Lourdes Barroso De Padilla, seconded by Christopher Wyche, that this Ordinance be Amended to Emergency. 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 Lourdes Barroso De Padilla, seconded by Christopher Wyche, 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

SR-9 [3277-2025](#)

To amend the 2025 Capital Improvement budget; to authorize the Director of the Public Service Department to enter into contract with Strawser Paving Co., Inc. for the Resurfacing - 2025 Project 1 project; to authorize the expenditure of up to \$12,929,493.57 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$12,929,493.57)

A motion was made by Lourdes Barroso De Padilla, seconded by Christopher Wyche, 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-10 [3301-2025](#)

To authorize the Director of Finance and Management to enter into contracts with Mark Rite Lines Equipment Company, Inc. for the purchase of a Ride-On Thermoplastic Striper; to appropriate funds within the Municipal Motor Vehicle Tax Fund; to authorize the waiver of the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of up to \$140,000.00 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$140,000.00)

A motion was made by Lourdes Barroso De Padilla, 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

SR-11 [3320-2025](#)

To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and the Streets and Highways Non-Bond Fund; to authorize the Director of Public

Service to enter into contract with Strawser Paving Co., Inc. for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project; to authorize the expenditure of up to \$1,311,882.82 from the Streets and Highways Bond Fund and the Streets and Highways Non-Bond Fund for the project; and to declare an emergency. (\$1,311,882.82)

A motion was made by Lourdes Barroso De Padilla, seconded by Christopher Wyche, 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-12 [3357-2025](#)

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 Improvements - Sancus Boulevard project; to authorize the City Auditor to appropriate \$1,170,000.00 within the Federal Transportation Grants Fund; 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 \$1,770,000.00 from the Federal Transportation Grant Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,770,000.00)

A motion was made by Lourdes Barroso De Padilla, 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

SR-13 [3380-2025](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety - Sunbury/Agler project, to authorize an expenditure of \$3,307.00, and to declare an emergency. (\$3,307.00)

A motion was made by Lourdes Barroso De Padilla, 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

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

BARROSO DE PADILLA**SR-46** [3314-2025](#)

To repeal and replace various sections of the Columbus City Codes to clarify that City of Columbus officials, agencies, departments, agents, and contractors are not required to obtain a certificate of appropriateness ("COA") from any historic architectural review commission or other commission with COA authority when performing work in the right-of-way, in response to the contrary interpretation of the Columbus City Codes as detailed in the Magistrate's Decision filed September 22, 2025 and Entry Adopting Magistrate's and Granting Preliminary Injunction filed September 29, 2025 in the case German Village Society, Inc., et al. v. City of Columbus, et al. (Franklin County Court of Common Pleas Case No. 25CV7368)

Sponsors: Lourdes Barroso De Padilla

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-47 [3360-2025](#)

To enact and amend various sections of Title 21 of the Columbus City Codes to modernize the sections of code that govern parking infractions within the Department of Public Service and to further define and establish parking rules and regulations.

Sponsors: Lourdes Barroso De Padilla

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 SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
DAY-ACHAUER, VICE CHR. ALL MEMBERS**[3339-2025](#)

To accept various deeds for parcels of real property to be used as road rights-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as described within this Ordinance. (\$0.00)

A motion was made by Nicholas Bankston, seconded by Melissa Green, 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 Lourdes Barroso De Padilla, seconded by Christopher Wyche, 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

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

SR-14 [3435-2025](#)

To authorize the City Clerk to enter grant agreements with Community Refugee and Immigration Services, Inc., Jewish Family Service, and Ethiopian Tewahedo Social Services; to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund; to authorize the payment of non-food related program expenses; to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance; and to declare an emergency. (\$201,000.00)

Sponsors: Lourdes Barroso De Padilla

A motion was made by Lourdes Barroso De Padilla, seconded by Christopher Wyche, 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

[3390-2025](#)

To authorize and direct the Recreation and Parks Department Director to renew and modify the current revenue contracts with Ruthfield Enterprises LLC, food concessionaire at Airport Golf Course; Fore Hospitality, LLC at Champions Golf Course, Vittorio Investments, Inc, food concessionaire at Mentel Memorial Golf Course; DONN Hospitality LLC, food concessionaire at Raymond Memorial Golf Course; and Lill's Concessions LLC, food concessionaire at Turnberry Golf Course. (\$0.00)

A motion was made by Nicholas Bankston, seconded by Melissa Green, 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 Nancy Day-Achauer, seconded by Christopher Wyche, 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

[3479-2025](#)

To authorize an appropriation and expenditure within the Neighborhood Initiatives subfund in support of Women's History Month. (\$10,000.00)

Sponsors: Lourdes Barroso De Padilla

A motion was made by Nicholas Bankston, seconded by Melissa Green, 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 Lourdes Barroso De Padilla, 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

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

SR-15 [3195-2025](#)

To make appropriations for the 11 months ending December 31, 2026 for the funding of the City employee insurance programs as contracts are moving to a January 1 start date in 2027; to authorize the Director of the Department of Human Resources to make payments from said appropriations; and to declare an emergency. (\$264,143,000.00)

A motion was made by Rob Dorans, 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-16 [3367-2025](#)

To authorize the Director of the Department of Human Resources to enter into a contract with United HealthCare Services, Inc. and to provide all runout claims and administrative fees for medical, Rx and COBRA programs from February 1, 2026 through January 31, 2027; to authorize the expenditure of \$44,235,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$44,235,000.00)

A motion was made by Rob Dorans, 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-17 [3369-2025](#)

To authorize the Director of the Human Resources Department to enter into a contract with Community Insurance Company dba Anthem Blue Cross and Blue Shield and to provide all eligible employees medical and tobacco cessation programs and eligible terminated participants with COBRA coverage from February 1, 2026 through December 31, 2026; to authorize the expenditure of \$139,674,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract and PCORI fees; and to declare an emergency. (\$139,674,000.00)

A motion was made by Rob Dorans, 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-18 [3370-2025](#)

To authorize the Director of the Human Resources Department to enter into a contract with CaremarkPCS Health, L.L.C., and Employers Health Purchasing Corporation and to provide all eligible employees Rx program services from February 1, 2026 through December 31, 2026; to authorize the expenditure of \$61,575,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$61,575,000.00)

A motion was made by Rob Dorans, 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-19 [3372-2025](#)

To authorize the Director of the Department of Human Resources to contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2026 through December 31, 2026; to authorize the expenditure of \$8,760,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$8,020,000.00)

A motion was made by Rob Dorans, 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-20 [3374-2025](#) To authorize the Director of the Department of Human Resources to enter into a contract with EyeMed Vision Care, LLC and its wholly owned subsidiary, First American Administrators, Inc. to provide all eligible employees vision plan administration from February 1, 2026 through December 31, 2026; to authorize the expenditure of \$1,319,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,319,000.00)

A motion was made by Rob Dorans, 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-21 [3375-2025](#) To authorize the Director of the Department of Human Resources to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2026 through December 31, 2026, and to authorize the expenditure of \$4,200,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$4,200,000.00)

A motion was made by Rob Dorans, 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-22 [3376-2025](#) To authorize the Director of the Human Resources Department to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees life insurance coverage from February 1, 2026 through December 31, 2026, and to authorize the expenditure of \$2,300,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$2,300,000.00)

A motion was made by Rob Dorans, 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

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

DORANS

SR-48 [3379-2025](#)

To amend a section of Chapter 329 of the Columbus City Codes to provide clarity to vendors regarding responsible wage requirements in the City Codes.

Sponsors: Rob Dorans

A motion was made by Rob Dorans, 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

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

[3230-2025](#)

To establish a general budget reservation in support of scholarships and education costs, support for student and parent workshops, and supply drives for K-12 aged students and their families. (\$10,000.00)

Sponsors: Christopher Wyche

A motion was made by Nicholas Bankston, seconded by Melissa Green, 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 Christopher Wyche, seconded by Rob Dorans, 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

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

[3316-2025](#)

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,600,000.00 for the Ben Franklin Tuberculosis Program; to authorize the appropriation of \$2,600,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund. (\$2,600,000.00)

A motion was made by Nicholas Bankston, seconded by Melissa Green, 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 Melissa Green, seconded by Christopher Wyche, 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-23 [0270X-2025](#) To object to the renewal of liquor permit number 08418994-88 held by Speedway LLC, doing business as Speedway, located at 2875 Stelzer Rd, Columbus, OH 43219 and to declare an emergency. (\$0.00)

A motion was made by Emmanuel V. Remy, seconded by Christopher Wyche, that this 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

SR-24 [0271X-2025](#) To object to the renewal of liquor permit number 06483944-1 held by R O B Enterprises Inc, doing business as Westland Shell Car Wash, located at 2805 W. Broad St, Columbus, Ohio 43204 and to declare an emergency. (\$0.00)

A motion was made by Emmanuel V. Remy, seconded by Nancy Day-Achauer, that this 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

SR-25 [0272X-2025](#) To object to the renewal of liquor permit number 02850275-1 held by 4432 Walford Inc, doing business as Buckeye Supermarket, located at 4432 Walford St, Columbus, Ohio 43224 and to declare an emergency (\$0.00)

A motion was made by Emmanuel V. Remy, seconded by Melissa Green, that this 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

SR-26 [0273X-2025](#) To object to the renewal of liquor permit number 08418994-106 held by Speedway LLC, doing business as Speedway, located at 1165 S High St, Columbus, Ohio 43206 and to declare an emergency. (\$0.00)

A motion was made by Emmanuel V. Remy, seconded by Melissa Green, that this 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

SR-27 [0274X-2025](#) To object to the renewal of liquor permit number 09073995-82 held by

True North Energy LLC, doing business as True North, located at 2441 Lockbourne Rd, Columbus, Ohio 43207 and to declare an emergency. (\$0.00)

A motion was made by Emmanuel V. Remy, seconded by Melissa Green, that this 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

SR-28 [0275X-2025](#)

To object to the renewal of liquor permit number 04186209-1 held by JK 2800 LLC, doing business as BP, located at 2800 Sullivant Ave, Columbus, Ohio 43204 and to declare an emergency. (\$0.00)

A motion was made by Emmanuel V. Remy, seconded by Melissa Green, that this 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

SR-29 [3090-2025](#)

To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support; to waive the competitive bidding provisions of Columbus City code; to authorize the expenditure of \$21,104.76 from the Municipal Court Clerk computer fund; to authorize the expenditure of \$6,348.72 from the Municipal Court Clerk general fund; and to declare an emergency. (\$27,453.48)

A motion was made by Emmanuel V. Remy, 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

SR-30 [3288-2025](#)

To authorize the Director of the Department of Public Safety to enter into a contract with HAAS Alert, Inc. (HAAS, Inc.) for HAAS Alert Safety Cloud subscription service for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$31,742.00 from the General Fund; and to declare an emergency. (\$31,742.00)

A motion was made by Emmanuel V. Remy, 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

SR-31 [3385-2025](#)

To authorize the Director of Public Safety to enter into a new contract with Mission Critical Partners, LLC to review and evaluate the City's existing

Alternative Response program and develop a plan for non-law enforcement response for some 911 calls for service; to authorize and direct the City Auditor to authorize payment to Mission Critical Partners, LLC for services rendered as part of this project per invoices approved by the Department Director (or designee) in an amount not to exceed \$75,172.57; to authorize the expenditure of \$75,172.57 from the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$75,172.57)

A motion was made by Emmanuel V. Remy, 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

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

SR-32 [2899-2025](#)

To authorize the Director of Public Utilities to enter into a construction contract modification for the Big Walnut Sanitary Trunk Extension Phase 2 project with Obayashi Corporation; to authorize the Director of Public Utilities to apply for a Water Pollution Control Loan Fund loan to finance this contract modification; to make this ordinance contingent upon that loan being approved; to amend the 2025 Capital Improvement Budget; and to authorize the appropriation and expenditure of up to \$14,000,000.00 from the Water Pollution Control Loan Fund. (\$14,000,000.00)

A motion was made by Christopher Wyche, 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-33 [2917-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with S&ME, Inc., for the Upground Reservoirs R1 and R3 Engineering Services 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; and to authorize the expenditure of up to \$4,442,883.00 from the Water - Fresh Water Market Rate Fund. (\$4,442,883.00)

A motion was made by Christopher Wyche, 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-34 [2985-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with Nexpro Trucks & Equipment Corp. for the purchase and delivery of one (1) line truck and associated training for the Division of Power; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$293,675.00 from the Division of Power Operating Fund; and to declare an emergency. (\$293,675.00)

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

SR-35 [3137-2025](#)

To authorize the Director of Public Utilities to enter into a planned professional services contract modification for the Overall Engineering Services contract with MS Consultants, Inc., and to authorize an expenditure of up to \$1,000,000.00 from the Water Bond Fund for the contract. (\$1,000,000.00)

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

SR-36 [3189-2025](#)

To authorize the Director of Public Utilities to enter into a construction contract with Claypool Electric, Inc., for the Southerly Water Reclamation Plant VFD and Harmonic Filter Upgrades project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize the expenditure of up to \$12,551,825.00 from the Water Pollution Control Loan Fund and the Sanitary Bond Fund to pay for the project. (\$12,551,825.00)

A motion was made by Christopher Wyche, 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-37 [3239-2025](#)

To authorize the Director of Public Utilities to enter into a construction

contract with Elite Excavating Co. of Ohio, Inc., for the Jermain Drive Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$5,809,493.25 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,811,493.25)

A motion was made by Christopher Wyche, 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-38 [3327-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with Altec Inc. DBA Altec Industries, Inc. for the purchase and delivery of a HD line truck for the Division of Power; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$464,300.91 from the Division of Power Operating Fund; and to declare an emergency. (\$464,300.91)

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

SR-39 [3464-2025](#)

To authorize the to authorize the City Clerk to enter into a grant agreement with the Community Shelter Board to support extreme weather activities within the shelter system across the city of Columbus; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$200,447.00)

Sponsors: Christopher Wyche

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

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

WYCHE

SR-49 [3188-2025](#)

To amend a section of the City's drinking water code, which is Chapter 1105 of the Columbus City Codes, to add clarifying language regarding

the scope of the authority of the Director of Public Utilities over water metering systems and to make clerical revisions throughout the section. (\$0.00)

Sponsors: Christopher Wyche

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

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

[3477-2025](#) To authorize an expenditure within the Neighborhood Initiatives subfund in support of Wednesdays with Wyche. (\$5,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, 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-40 [3212-2025](#) To authorize the Director of the Department of Development, or authorized designee, to execute those documents necessary to enter into a Lease Agreement for an 8-year term between the City of Columbus and the Regional Council of Governments for the Central Ohio Area Agency on Aging for city-owned property located at 3776 South High Street, Columbus, Ohio; and to waive provisions of the Columbus City Codes Chapter 328 pertaining to the sale of city-owned realty. (\$0.00)

A motion was made by Shannon G. Hardin, 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-41 [3283-2025](#) To authorize the Director of Development or his designee, on behalf of the Department of Public Utilities, to execute those documents necessary to enter into a Lease Agreement by and between the City, CDDC

Holdings 37, LTD, and the RiverSouth Authority (“RSA”) as may be required; to authorize the appropriation and expenditure of \$4,819,120.00 from the Water Operating Fund; to authorize the appropriation and expenditure of \$1,608,340.00 from the Stormwater Operating Fund; to authorize the appropriation and expenditure of \$ 5,372,540.00 from the Sanitary Sewer Operating Fund;; and to declare an emergency. (\$11,800,000.00)

A motion was made by Shannon G. Hardin, 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

SR-42 [3322-2025](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-027) of 15.4± Acres in Jefferson Township to the City of Columbus as required by the Ohio Revised Code and to declare an emergency. (\$0.00)

A motion was made by Shannon G. Hardin, 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

SR-43 [3349-2025](#)

To authorize the Director of the Department of Development to enter into a Not-for-Profit Service Contract with Community Shelter Board (CSB) in an amount not to exceed \$2,000,000.00 for the purpose of supporting winter warming services; to authorize the appropriation and expenditure of up to \$2,000,000.00 from the Housing/Business Tax Incentives Fund; to authorize the reimbursement of expenditures incurred prior the approval of the purchase order, including food and non-alcoholic beverages, as “operating costs” to serve the public purpose for populations experiencing homelessness, housing insecurity and food insecurity; and to declare an emergency. (\$2,000,000.00)

A motion was made by Shannon G. Hardin, 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

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

HARDIN

SR-50 [3328-2025](#)

To amend sections of Chapter 4565 of the Columbus City Codes to

enhance administrative efficiency in the Residential Tax Incentive Program by recognizing Qualifying Development Projects and Qualifying Programs; to standardize description of the Residential Tax Incentive; and to standardize approval paths through the Housing Officer who is designated as the Director of the Department of Development. (\$0.00)

Sponsors: Shannon G. Hardin

A motion was made by Shannon G. Hardin, 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

2859-2025

To authorize the Director of the Department of Development to modify three Not For Profit Service Contracts with Franklin County Public Health (Treasurer Franklin County) to extend the agreement term from December 31, 2025 to December 31, 2026. (\$0.00)

A motion was made by Nicholas Bankston, seconded by Melissa Green, 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 Shannon G. Hardin, seconded by Rob Dorans, 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

3340-2025

To amend various sections of the Columbus Building Code, Title 41, relating to the Home Improvement Contractor ("HIC") license requirements. (\$0.00)

A motion was made by Nicholas Bankston, seconded by Melissa Green, 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 Shannon G. Hardin, 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

RECESS

A motion was made by Melissa Green, seconded by Rob Dorans, to Motion to Recess the 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

RECESSED AT 9:30 P.M.

**THE NEXT REGULAR MEETING OF COUNCIL IS MONDAY, JANUARY 12, 2026
AT 5:00 P.M.**



City of Columbus

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

Minutes - Final Zoning Committee

Monday, December 15, 2025

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.62 OF CITY COUNCIL (ZONING), DECEMBER 15, 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 Melissa Green, seconded by Christopher Wyche, 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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[3271-2025](#)

To rezone 3812 E. POWELL RD. (43035), being 1.49± acres located on the west side of East Powell Road, 320± feet east of Worthington Road, From: R, Rural District, To: L-C-4, Limited Commercial District (Rezoning #Z25-039).

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:

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 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

[3331-2025](#)

To amend Ordinance #2733-2015, passed December 7, 2015 (Z14-010), for property located at 4986 AVERY RD. (43016), by repealing Sections 1 and 3 and replacing with new Sections 1 and 3 to modify commitments regarding maximum unit count and building design elements for a property in the L-AR-1, Limited Apartment Residential District (Rezoning Amendment #Z14-010A).

A motion was made by Rob Dorans, 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

[3346-2025](#)

To rezone 464 RATHMELL RD. (43137), being 17.1± acres located on the north side of Rathmell Road, 260± feet east of Fosterson Drive, From: R, Residential District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z25-051).

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

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

[3355-2025](#)

To rezone 5371 BACHMAN RD. (43110), being 99.7± acres located on the south side of Bachman Road, 2,770 Feet from the intersection of Bachman and Winchester Pike, From: NG, Neighborhood General District and NE, Neighborhood Edge District, To: PUD-6, Planned Unit Development District and L-ARLD, Limited Apartment Residential District (Rezoning #Z24-016).

A motion was made by Rob Dorans, 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

VARIANCES

[3274-2025](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.25(B), Maximum side yard required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 110 CHICAGO AVE. (43222), to allow a two-unit dwelling and a single-unit

dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV25-013).

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:

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 Adopt the findings of staff as the findings of Council. 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:

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

[3275-2025](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3321.07(B), Landscaping; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25(B), Maximum side yard required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 69 CHICAGO AVE. (43222), to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV25-014).

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:

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 Adopt the findings of staff as the findings of Council. 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:

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

3347-2025

To grant a Variance from the provisions of Sections 3332.26(A), Minimum side yard permitted; 3332.27, Rear yard; 3333.255, Perimeter yard; and 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 464 RATHMELL RD. (43137), to allow reduced development standards for a religious facility in the R, Rural District and an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance #CV25-097).

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:

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 Adopt the findings of staff as the findings of Council. 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:

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

3353-2025

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required parking; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1110 & 1112 S. WASHINGTON AVE. (43206), to allow two, two-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV25-078).

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:

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 Adopt the findings of staff as the findings of Council. 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:

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 Melissa Green, seconded by Christopher Wyche, 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 7:10 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0257X-2025

Drafting Date: 11/14/2025

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Sheldon - Lockbourne HSTS Elimination Project, project number 650790-122183, (“Public Project”). The City must acquire certain fee simple title and lesser real estate located on the west side of Lockbourne Road in the vicinity of Moler Road and Markison Avenue (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance 0517-2025 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.

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 Sheldon - Lockbourne HSTS Elimination Project. (\$0.00)

WHEREAS, the City intends to improve certain public sewer infrastructure by allowing the Department of Public Utilities (“DPU”) to engage in the Sheldon - Lockbourne HSTS Elimination Project, project number 650790-122183, (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located on the west side of Lockbourne Road in the vicinity of Moler Road and Markison Avenue (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public sewer infrastructure and associated appurtenances; and

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

WHEREAS, it has become necessary in the usual daily operations of DPU to acquire the Real Estate in order to complete the public project; **NOW, THEREFORE,**

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and

intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Utilities (“DPU”) to complete the Sheldon - Lockbourne HSTS Elimination Project, project number 650790-122183, (“Public Project”).

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

1)	1-T	(12-Month Temporary Easement)
2)	1-P	(Permanent Easement)
3)	3-T	(12-Month Temporary Easement)
4)	3-P	(Permanent Easement)

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

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

Legislation Number: 0269X-2025

Drafting Date: 12/4/2025

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The purpose of this resolution is to support Franklin County, in partnership with Woda Cooper Companies, Inc., in conjunction with an Ohio Department of Development Fiscal Year 2026 Brownfield Remediation Program grant application of up to \$1 million for remediation and selective demolition of the downtown YMCA site at 40 West Long Street in Columbus, Franklin County, Ohio to make it operational for economic development activity. The .81 acre site at 40 West Long Street underwent a Phase 1 and Phase 2 environmental assessment as well as an asbestos survey.

The .81 acre property consists of one large parcel, 010-067063 with one existing vacant historic building (the downtown YMCA). The Developer is proposing to adaptive reuse the existing building by converting the vacant structure into affordable housing.

Woda Cooper Companies, Inc. is redeveloping the site with 121 affordable apartment units. The project is estimated to have a value of \$65,000,000 when completed. Woda Cooper Companies, Inc. is moving forward with the project.

Emergency action is necessary in order to meet Ohio Department of Development Fiscal Year 2026 Brownfield Remediation Program grant application deadline of December 5, 2025.

FISCAL IMPACT: There are no costs to the City of Columbus associated with a resolution of support for the Brownfield Remediation Program grant funding,

To resolve to support Franklin County, in partnership with Woda Cooper Companies, Inc., in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for remediation and selective demolition of the 40 West Long Street Brownfield site, and to declare an emergency. (\$0.00)

WHEREAS, the State of Ohio Brownfield Remediation grant program will award up to \$1 million per project

throughout Ohio for the purpose of cleanup, demolition and redevelopment of contaminated or abandoned properties known as “brownfields”; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Brownfield Remediation cleanup, demolition and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999, first with the Clean Ohio grant program and now with the Ohio Brownfield Remediation grant program; and

WHEREAS, Ohio Brownfield Remediation grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property in the City of Columbus which may be eligible for Ohio Brownfield Remediation grant funding at 40 West Long Street, and Woda Cooper Companies, Inc. has agreed to partner with Franklin County to clean up and redevelop the site with residential uses; and

WHEREAS, an emergency exists in the usual daily operation of City Council in that it is immediately necessary to express its support for the application described herein to meet the Ohio Brownfield Remediation grant application deadline of December 5, 2025, all for the preservation of public health, peace, property, safety and welfare; **Now, Therefore**,

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

Section 1. The Columbus City Council hereby supports Franklin County, in partnership with Woda Cooper Companies, Inc., in their efforts to obtain Ohio Department of Development Fiscal Year 2026 Brownfield Remediation Program grant application for remediation and selective demolition of the downtown YMCA site at 40 West Long Street in Columbus, Franklin County, Ohio to make it operational for economic development activity.

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

Legislation Number: 0270X-2025

Drafting Date: 12/11/2025

Current Status: Passed

Version: 1

Matter Type: Resolution

To object to the renewal of liquor permit number 08418994-88 held by Speedway LLC, doing business as Speedway, located at 2875 Stelzer Rd, Columbus, OH 43219 and to declare an emergency. (\$0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised

Code to the renewal of liquor permit number 08418994-88 held by Speedway LLC, doing business as Speedway, located at 2875 Stelzer Rd, Columbus, OH 43219; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Speedway-2875 Stelzer Rd. - Ryan Letter") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 08418994-88; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit prior to January 1, 2026 to meet state regulatory requirements, all for the immediate preservation of the public health, peace, property, safety and welfare; and

NOW, THEREFORE,

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

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 08418994-88 held by Speedway LLC, doing business as Speedway, located at 2875 Stelzer Rd, Columbus, OH 43219

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

Legislation Number: 0271X-2025

Drafting Date: 12/11/2025

Current Status: Passed

Version: 1

Matter Type: Resolution

To object to the renewal of liquor permit number 06483944-1 held by R O B Enterprises Inc, doing business as Westland Shell Car Wash, located at 2805 W. Broad St, Columbus, Ohio 43204 and to declare an emergency. (\$0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor permit number 06483944-1 held by R O B Enterprises Inc, doing business as Westland Shell Car Wash, located at 2805 W. Broad St, Columbus, Ohio 43204; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see

attached file "Westland Shell Car Wash- 2805 W. Broad St.- Ryan Letter") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 06483944-1; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit prior to January 1, 2026 to meet state regulatory requirements, all for the immediate preservation of the public health, peace, property, safety and welfare; and

NOW, THEREFORE,

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

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 06483944-1 held by Club Priority Group LLC, doing business as Avalon, located at 2805 W. Broad St, Columbus, Ohio 43204.

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

Legislation Number: 0272X-2025

Drafting Date: 12/11/2025

Current Status: Passed

Version: 1

Matter Type: Resolution

To object to the renewal of liquor permit number 02850275-1 held by 4432 Walford Inc, doing business as Buckeye Supermarket, located at 4432 Walford St, Columbus, Ohio 43224 and to declare an emergency (\$0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor permit number 02850275-1 held by 4432 Walford Inc, doing business as Buckeye Supermarket, located at 4432 Walford St, Columbus, Ohio 43224; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Buckeye Supermarket- 4432 Walford St.- Ryan Letter") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 02850275-1; and

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

necessary to object to the renewal of this liquor permit prior to January 1, 2026 to meet state regulatory requirements, all for the immediate preservation of the public health, peace, property, safety and welfare; and
NOW, THEREFORE,

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

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 02850275-1 held by 4432 Walford Inc, doing business as Buckeye Supermarket, located at 4432 Walford St, Columbus, Ohio 43224.

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

Legislation Number: 0273X-2025

Drafting Date: 12/11/2025

Current Status: Passed

Version: 1

Matter Type: Resolution

To object to the renewal of liquor permit number 08418994-106 held by Speedway LLC, doing business as Speedway, located at 1165 S High St, Columbus, Ohio 43206 and to declare an emergency. (\$0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor permit number 08418994-106 held by Speedway LLC, doing business as Speedway, located at 1165 S High St, Columbus, Ohio 43206; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Speedway- 1165 S. High St.- Ryan Letter") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 08418994-106; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit prior to January 1, 2026 to meet state regulatory requirements, all for the immediate preservation of the public health, peace, property, safety and welfare;

NOW, THEREFORE,

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

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 08418994-106 held by held by Speedway LLC, doing business as Speedway, located at 1165 S High St, Columbus, Ohio 43206.

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

Legislation Number: 0274X-2025

Drafting Date: 12/11/2025

Current Status: Passed

Version: 1

Matter Type: Resolution

To object to the renewal of liquor permit number 09073995-82 held by True North Energy LLC, doing business as True North, located at 2441 Lockbourne Rd, Columbus, Ohio 43207 and to declare an emergency. (\$0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor permit number 09073995-82 held by True North Energy LLC, doing business as True North, located at 2441 Lockbourne Rd, Columbus, Ohio 43207; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "True North- 2441 Lockbourne Rd.- Ryan Letter") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 09073995-82; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit prior to January 1, 2026 to meet state regulatory requirements, all to preserve the public health, peace, property, safety and welfare; **NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 09073995-82 held by True North Energy LLC, doing business as True North, located at 2441 Lockbourne Rd, Columbus, Ohio 43207.

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the

Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

Legislation Number: 0275X-2025

Drafting Date: 12/11/2025

Current Status: Passed

Version: 1

Matter Type: Resolution

To object to the renewal of liquor permit number 04186209-1 held by JK 2800 LLC, doing business as BP, located at 2800 Sullivant Ave, Columbus, Ohio 43204 and to declare an emergency. (\$0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor number 04186209-1 held by JK 2800 LLC, doing business as BP, located at 2800 Sullivant Ave, Columbus, Ohio 43204; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "BP- 2800 Sullivant Ave.- Ryan Letter") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 04186209-1; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit prior to January 1, 2026 to meet state regulatory requirements, all to preserve the public health, peace, property, safety and welfare; **NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 04186209-1 held by JK 2800 LLC, doing business as BP, located at 2800 Sullivant Ave, Columbus, Ohio 43204.

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of

the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

Legislation Number: 0276X-2025

Drafting Date: 12/11/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To thank **Ramona R. Reyes** for seventeen years of historic and distinguished service to the Columbus City Schools Board of Education and to recognize her lasting impact as a trailblazer and advocate for students, families, and community empowerment

WHEREAS, Ramona R. Reyes was elected to the Columbus City Schools Board of Education in November 2008 and began her dedicated service in January 2009, becoming the first Hispanic member ever elected to serve on the Board of Education; and

WHEREAS, throughout her extraordinary seventeen years of service, Ms. Reyes has been a trailblazer, advocate, and unwavering champion for students, families, and communities across the City of Columbus, consistently uplifting and empowering voices that have historically been underrepresented in public education; and

WHEREAS, Ms. Reyes has served in numerous leadership capacities, including as Chair of the Public Engagement Committee, where she spearheaded initiatives that strengthened district relationships with families, expanded cultural celebrations, enhanced communication, and fostered meaningful and authentic community engagement; and

WHEREAS, her expansive professional and civic work-spanning nonprofit leadership, corporate engagement, cultural advocacy, and community service-has deeply informed and enriched her approach to Board leadership, contributing significantly to the advancement of equity, access, and opportunity throughout Columbus City Schools; and

WHEREAS, Ms. Reyes's long and distinguished record of public service reflects her steadfast dedication to educational excellence, student success, family empowerment, and the uplift of communities across our great city; now therefore,

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

That this Council does hereby thank Ramona R. Reyes for her leadership, service, and many contributions to the Columbus City Schools community and wishes her continued success in all future endeavors.

Legislation Number: 0277X-2025

Drafting Date: 12/11/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To thank **Christina Vera** for her impactful service to the Columbus City Schools Board of Education and to commend her tireless advocacy for equitable access, community empowerment, and family engagement. **WHEREAS**, Christina Vera was elected to the Columbus City Schools Board of Education in November 2021 and began her service in January 2022, bringing to the Board extensive experience in nonprofit leadership, social entrepreneurship, and community-based advocacy; and

WHEREAS, during her four years of service, Ms. Vera has demonstrated a deep commitment to strengthening partnerships between the district and families, ensuring that community voices remain central to district priorities and decision-making; and

WHEREAS, Ms. Vera served in prominent leadership roles, including Vice President and subsequently President of the Board of Education, where she provided thoughtful guidance during a period of organizational transition, resource planning, and strategic community engagement; and

WHEREAS, she chaired the Community Engagement & Advocacy Committee, championing initiatives that expanded outreach, increased transparency, and created meaningful opportunities for families, students, and community partners to participate in shaping the future of Columbus City Schools; and

WHEREAS, her advocacy for equitable access, community empowerment, and student-centered policy has made a lasting impact on the district and the families it serves; now therefore,

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

That this Council does hereby thank Christina Vera for her leadership, service, and many contributions to the Columbus City Schools community and wishes her continued success in all future endeavors.

Legislation Number: 0278X-2025

Drafting Date: 12/11/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To thank **Michael Cole** for twelve years of distinguished and visionary service to the Columbus City Schools Board of Education and to commend his steadfast leadership, advocacy, and dedication to student success and public education.

WHEREAS, Michael Cole was elected to the Columbus City Schools Board of Education in November 2013 and began his service in January 2014, embarking on what would become a twelve-year tenure marked by steadfast leadership, public commitment, and deep investment in the success of Columbus students and families; and

WHEREAS, throughout his distinguished service, Mr. Cole has been a consistent advocate for equity, accountability, transparency, and educational excellence, ensuring that district decision-making remains centered on student achievement and community well-being; and

WHEREAS, Mr. Cole has served in key leadership roles, including President of the Board of Education, where he guided the district through organizational transitions, fiscal challenges, and strategic initiatives with professionalism, collaboration, and a commitment to strong governance; and

WHEREAS, he has strengthened partnerships among families, educators, civic leaders, and community organizations, fostering open dialogue and building trust across the district while championing policies that support student learning and operational effectiveness; and

WHEREAS, the City of Columbus recognizes Mr. Cole’s meaningful contributions to public education and his lasting impact on students, families, and the broader community; now therefore,

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

That this Council does hereby thank Michael Cole for his leadership, service, and many contributions to the Columbus City Schools community and wishes him continued success in all future endeavors.

Legislation Number: 0279X-2025

Drafting Date: 12/11/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Recognize James E. Whatley for his contributions to faithful service and retirement after 45 years in Central Ohio.

WHEREAS, In 1980, Triedstone Missionary Baptist Church under Watch Care while attending school under the leadership of Bishop Jerome H. and Lady Patricia A. Ross, Sr. There, he began to play with the Young Disciples of the Stone along with Deacon Jeff Turner and Rev. Frank Lane with Rev. James Kendrick as the Youth Pastor and sung with the Voices of Triedstone under the leadership of Professor John Anthony Johnson.

WHEREAS, in 1981, He became united with the Columbus Chapter of the Gospel Music Workshop of America (GMWA) where he played with the Youth Chapter and sometimes directed the Adult Chapter under the leadership of Frances Levoyce Huggins as the Columbus Chapter Representative and the Rev. James Cleveland as the Founder of the National GMWA.

WHEREAS, In 1988, he became the Minister of Music for Triedstone (the Anointed Fellowship of Excitement). Under his leadership, he had the task of making sure all of the ministries: Children’s Band, YDS (Young disciples of the Stone, GAG (God’s Anointed Generation Step Team), Angelic Christian Voices, Male Chorus, Chapel Choir (later renamed the Sanctuary Choir), Voices of Triedstone, Gospel Hands Ensemble, the J H Ross Pastoral Choir (Mass Choir), the Audio-Video Ministry, Psalms (Praise Team), Men’s Praise Team, Youth Praise Team (later became the Young Adult Praise Team), In His Image Mime Ministry and Liturgical Dance Ministries ministered in the Spirit of Excellence.

WHEREAS, in 2013, In the year of 2013, he re-arranged a song titled; “Praise Ye The Lord” which was accepted and recorded by the Gospel Music Workshop of America (GMWA) National Mass Choir which was held in Cincinnati, Ohio.

WHEREAS, In 2018, he became the Operations Manager of the Triedstone Campus as well as remaining the Minister of Music. He loved working for the church and had a passion for designing and creating new projects for the upkeep of the Triedstone Campus as well as helping others.

WHEREAS, On December 31, 2025, he will fully retire after 45 years of faithful service to the Triedstone Missionary Baptist Church, “The Anointed Fellowship of Excitement”. Even after his retirement he will continue to be a servant in the Lord’s Kingdom helping in any capacity where needed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council Honors and Recognizes James E. Whatley for his contributions to faithful service and retirement after 45 years in Central Ohio.

Legislation Number: 0280X-2025

Drafting Date: 12/12/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Artie Dwyane Taylor, 1975 - 2025

WHEREAS, Artie Dwayne Taylor, known as Artie “Coach” Taylor, was born on July 25th, 1975 in Indianapolis to Artie and Marva Taylor; and

WHEREAS, Artie “Coach” Taylor was inducted into the John Carroll University Athletic Hall of Fame, and his coaching career included highlights like the 2006 NCAA Division III Men’s Basketball National Championship Runners-Up (as Wittenberg Assistant Coach), the 2016 Boys Basketball State Final Four, and the 2017 Boys Basketball State Runners-Up with Wellington.

WHEREAS, Artie “Coach” Taylor created a space for young men to push themselves, achieving success they might not have thought possible. His players learned discipline, commitment, and love for their team. Basketball was simply the vehicle through which Artie shared his passion for growing others.

WHEREAS, the We Fight Foundation was created to honor Artie’s life and continue his legacy. The Foundation will support the causes and communities Artie Taylor uplifted through his life of leadership, service and unwavering compassion. His signature mantra, “We Fight!” became both a rallying cry and a way of life for the countless students, athletes, and families he inspired.

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of Artie Dwyane Taylor, including his wife, Christine; their son AJ, bonus son Will Smith Jr; his mom Kerry Monahan; his parents Artie and Marva Taylor, parents in-law Nancy Eaton, Bruce and Kay Wilhite; siblings Renee Lewis, Kenny Parrish, Doug Taylor, Faye Judkins, and Tina Harris, and countless other family members, friends, faith leaders, and loved ones across Columbus and beyond; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the life of Artie “Coach” Taylor.

Legislation Number: 1659-2025

Drafting Date: 6/9/2025

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND:

The Department of Technology recommends a comprehensive update to three sections of the Columbus City Codes: Chapter 151 (Records Commission), Chapter 153 (Information Technology Investment and Planning Committee), and Chapter 225 (Department of Technology).

This combined code change package will modernize the City's information management and technology governance framework. It strengthens the Records Commission's authority and responsibilities, formally creates the IT Investment and Planning Committee to advise citywide technology strategy, and updates the Department of Technology's structure, leadership title, and responsibilities to reflect its growing role in service coordination and policy development.

These updates are necessary to ensure legal compliance, improve organizational efficiency, and enhance the City's ability to manage digital and physical records and technology resources across all departments.

FISCAL IMPACT:

There are no immediate capital or operating budget impacts. These code changes clarify governance authority and improve internal coordination. Over time, the changes are expected to generate operational efficiencies and support more strategic management of City resources.

To amend Chapters 151, 153, and 225 of the Columbus City Codes to modernize the City's information management and technology governance framework; to clarify and strengthen the responsibilities of the Records Commission; to formally establish the Information Technology Investment and Planning Committee (ITIP); and to update the organizational structure and leadership title within the Department of Technology. (\$0.00)

WHEREAS, the City of Columbus seeks to modernize its information management and technology governance framework to meet the needs of a growing city; and

WHEREAS, updates to Chapter 151 will clarify the role and authority of the Records Commission, align city practices with the Ohio Revised Code, and improve oversight of both physical and digital records management; and

WHEREAS, updates to Chapter 153 will formally create the Information Technology Investment and Planning Committee (ITIP), providing citywide strategic oversight on IT investments, cybersecurity, technology standards, and emerging technologies; and

WHEREAS, updates to Chapter 225 will change the department leadership title from Chief Technology Officer (CTO) to Chief Information Officer (CIO), expand the Department of Technology's authority over IT policies, standards, acquisitions, and budget guidance, and consolidate its internal divisions; and

WHEREAS, these updates will help address compliance risks, improve coordination, support modernization, and enable the City to manage technology resources more strategically; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to recommend a comprehensive update to three sections of the Columbus City Codes: Chapter 151 (Records Commission), Chapter 153 (Information Technology Investment and Planning Committee), and Chapter 225 (Department of Technology); and

NOW, THEREFORE:

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

SECTION 1. That Chapter 151 of the Columbus City Codes is hereby amended as shown on Exhibit A attached hereto.

SECTION 2. That Chapter 153 of the Columbus City Codes is hereby amended as shown on Exhibit B attached hereto.

SECTION 3. That Chapter 225 of the Columbus City Codes is hereby amended as shown on Exhibit C attached hereto.

SECTION 4. That the existing provisions of the Columbus City Codes as amended by SECTION 1, SECTION 2, and SECTION 3 are hereby repealed.

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

Drafting Date: 9/4/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Ordinance No. 3248-2021 established a tax increment financing (“TIF”) area pursuant to Ohio Revised Code (“R.C.”) Section 5709.40(B) encompassing ±13.886 acres at the northeast corner of Renner Road and Alton Darby Creek Road (the “Sugar Farm 40(B) TIF”). Ordinance No. 3259-2021 established two TIF incentive districts under R.C. Section 5709.40(C). One TIF incentive district encompasses ±242.36 acres north of Renner Road (the “Sugar Farm Incentive District”). Subsequent to the creation of the Sugar Farm 40(B) TIF, but prior to the filing of the exemption application for such TIF, it was determined that the property owner within said TIF recorded a condo declaration and split the parent parcel into about 220 separate condo parcels with a parcel covering each apartment unit. The Franklin County Auditor classifies four or more residential units per parcel as a commercial land use class while classifying three or less residential units per parcel as a residential land use class. Therefore, the property owner’s actions have converted the land use classifications within the Sugar Farm 40(B) TIF from commercial to residential.

Pursuant to R.C. Section 5709.40(B), improvements with respect to a parcel that is used or to be used for residential purposes may be declared a public purpose under that division only if the parcel is located in a blighted area of an impacted city, which the Sugar Farm 40(B) TIF is not in a blighted area. Such requirement for improvements used or to be used for residential purposes does not exist under R.C. Section 5709.40(C). Thus, to ensure the parcels in the Sugar Farm 40(B) TIF meet the requirements under R.C. Section 5709.40, a re-classification of their TIF designation is necessary. This ordinance will repeal Ordinance No. 3248-2021 to dissolve the Sugar Farm 40(B) TIF prior to its exemption application being filed and approved by the State. Since the parcels in the Sugar Farm 40(B) TIF have not generated payments to be remitted to the county treasurer, they are considered “nonperforming parcels” under R.C. Section 5709.40(A)(9). This ordinance will also amend Ordinance No. 3259-2021 to include the nonperforming parcels of the Sugar Farm 40(B) TIF into an expanded Sugar Farm Incentive District pursuant to the same terms and conditions of Ordinance No. 3259-2021. This ordinance will also authorize the City to enter into the First Amendment to the Franklin County Compensation Agreement (Sugar Farm and Renner South Incentive Districts) with Franklin County since the county commissioners objected to notice of this ordinance pursuant to the stipulations of R.C. Section 5709.40(E).

Emergency Justification: Emergency legislation is requested in order to allow the City to immediately file the exemption application on the nonperforming parcels added to the Sugar Farm Incentive District prior to the end of tax year 2025, which if it is not, R.C. 5713.081 specifies that the tax commissioner shall not remit more than three years’ back taxes, penalties, and interest from the date of the application meaning the City would forego tax year 2023 service payments in lieu of taxes necessary to pay down the existing public infrastructure costs that are accruing interest and adding additional expenses to the City.

Fiscal Impact: No funding is required for this legislation. The City is foregoing ninety-five percent (95%) of the real property tax revenue that it would have received from development on the nonperforming parcels added to the Sugar Farm Incentive District. Instead, the portions of that revenue not owed to the schools and other taxing authorities, as required by statute and ordinance, will be diverted to the Sugar Farm TIF Fund.

To repeal Ordinance No. 3248-2021 to dissolve the Sugar Farm 40(B) TIF; to amend Ordinance No. 3259-2021 and the Sugar Farm Incentive District to include the nonperforming parcels of the Sugar Farm 40(B) TIF; to declare improvements to those nonperforming parcels to be a public purpose and exempt from real property taxation; to require the owners of those nonperforming parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments from the nonperforming

parcels to Hilliard City Schools and Tolles Career & Technical Center and the appropriate taxing authorities; to deposit the remainder of those service payments from the nonperforming parcels to the City; to authorize the City to enter into the First Amendment to the Franklin County Compensation Agreement (Sugar Farm and Renner South Incentive Districts) with Franklin County; and to declare an emergency. (\$0.00)

WHEREAS, Ohio Revised Code (“R.C.”) Sections 5709.40, 5709.42, and 5709.43 authorize this Council, by ordinance, to create one or more tax increment financing (“TIF”) incentive districts or TIF areas, declare the improvement to parcels of real property located within each incentive district or TIF area to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, provide for the distribution of the applicable portion of such service payments to the subjected school districts and the appropriate taxing authorities, establish one or more municipal public improvement tax increment equivalent funds for the deposit of those non-school and non-taxing authority service payments, and specify the purposes for which money in those funds will be expended; and

WHEREAS, by Ordinance No. 3248-2021, this Council established a TIF area, as permitted and provided in R.C. Section 5709.40(B), encompassing 220 multi-family apartments constructed on ±13.886 acres at the northeast corner of Renner Road and Alton Darby Creek Road (the “Sugar Farm 40(B) TIF”) to exempt from taxation ninety-five percent (95%) of the improvements to each parcel for up to a thirty (30) year period coextensive for all parcels and to simultaneously direct and require the current and future owners of each parcel to make annual service payments in lieu of taxes in the same amount as they would have made real property tax payments but for the exemption; and

WHEREAS, after the Board of County Commissioners of Franklin County, Ohio (the “Commissioners”) objected to a notice of a City ordinance for the creation of certain TIF incentive districts described herein, the City, by Ordinance No. 3319-2021, and the Commissioners, by Resolution No. 0970-21, entered into the Franklin County Compensation Agreement (Sugar Farm & Renner South Incentive Districts) dated December 9, 2021 (the “Compensation Agreement”) pursuant to R.C. Section 5709.40(E); and

WHEREAS, following the Compensation Agreement and pursuant to Ordinance No. 3259-2021, this Council determined that it is necessary and appropriate and in the best interest of the City to establish two incentive districts with one encompassing ±242.36-acres north of Renner Road between Alton Darby Creek Road and Clover Groff Ditch (the “Sugar Farm Incentive District”) and the other encompassing ±87.9-acres south of Renner Road between the same boundaries as above; and

WHEREAS, subsequent to the passage of Ordinance No. 3248-2021, but prior to filing the exemption application with the County Auditor and Ohio Department of Taxation, it was determined that the property owner within the Sugar Farm 40(B) TIF recorded a condo declaration and divided the parent parcel into about 220 separate condo parcels with a parcel covering each of the multifamily apartment units constructed within the Sugar Farm 40(B) TIF; and

WHEREAS, the Franklin County Auditor classifies four or more residential units per parcel as a commercial land use class while classifying three or less residential units per parcel as a residential land use class, which means the property owner’s actions have converted the land use classifications within the Sugar Farm 40(B) TIF from commercial to residential; and

WHEREAS, pursuant to R.C. Section 5709.40(B), improvements with respect to a parcel that is used or to be used for residential purposes may be declared a public purpose under that division only if the parcel is located in a blighted area of an impacted city, which the Sugar Farm 40(B) TIF is not in a blighted area; however, such requirement for improvements used or to be used for residential purposes does not exist under R.C. Section 5709.40(C); and

WHEREAS, the parcels from the Sugar Farm 40(B) TIF, as depicted on Exhibit A-3 attached hereto, were, as

defined by R.C. 5709.40(A)(9), exempted by Council under R.C. Section 5709.40(B) and the owners were required to make service payments in lieu of taxes in accordance with R.C. Section 5709.42, but no such payments have been remitted to the county treasurer since inception due to no exemption application being filed and approved by the Ohio Department of Taxation (the “Nonperforming Parcels”); and

WHEREAS, this Council has determined that it is necessary and appropriate and in the best interest of the City to repeal Ordinance No. 3248-2021 in order to dissolve the Sugar Farm 40(B) TIF and to then amend Ordinance No. 3259-2021 to include the Nonperforming Parcels into the Sugar Farm Incentive District (with the Nonperforming Parcels now being included as a “Parcel” and collectively included with the “Parcels” as defined in and for the purposes of Ordinance No. 3259-2021); and

WHEREAS, pursuant to R.C. Section 5709.40(C)(1), the City, having a population over 25,000 residents for the 2020 U.S. Census, determines that the sum of the taxable value of real property in the Sugar Farm Incentive District with the Nonperforming Parcels for the preceding tax year plus the taxable value of all real property in the City that would have been taxable in the preceding year were it not for the fact that the property was in an existing incentive district and therefore exempt from taxation still does not exceed twenty-five percent (25%) of the taxable value of real property in the City for the preceding tax year; and

WHEREAS, pursuant to R.C. Sections 5709.40(A)(5) and 5709.40(C)(3)(a), the Sugar Farm Incentive District with the Nonperforming Parcels is still an area not more than three hundred acres in size enclosed by a continuous boundary and includes portions of the Project being or to be undertaken that places additional demand on the Public Infrastructure Improvements, as Project and Public Infrastructure Improvements are defined in Ordinance No. 3259-2021; and

WHEREAS, pursuant to R.C. Section 5709.40(A)(5)(f), the engineer for the City certified the public infrastructure serving the Sugar Farm Incentive District is inadequate to meet the development needs of the Sugar Farm Incentive District as evidenced by Exhibit C attached to Ordinance No. 3259-2021; and

WHEREAS, the Sugar Farm Incentive District with the Nonperforming Parcels exempts from taxation ninety-five percent (95%) of the improvements to each Parcel as permitted and provided in R.C. Section 5709.40(C) for up to a thirty (30) year period coextensive with the life of the Sugar Farm Incentive District containing such Parcel, and simultaneously directs and requires the current and future owners of each Parcel to make annual service payments in lieu of taxes (the “Service Payments”), in the same amount as they would have made real property tax payments but for the exemptions provided by Ordinance No. 3259-2021; and

WHEREAS, the appropriate taxing authorities under R.C. Section 5709.40(F), including the Norwich Township Fire Department and Emergency Medical Services (the “Fire Department”), will also receive from the Nonperforming Parcels included in the Sugar Farm Incentive District the amounts they would have received in real property taxes attributable to any amount by which the effective tax rate of either a renewal levy with an increase or a replacement levy exceeds the effective tax rate of the levy renewed or replaced, or that are attributable to an additional levy, for a levy authorized by the voters on or after January 1, 2006 for any applicable services as described in R.C. Section 5709.40(F)(1)-(13); and

WHEREAS, the City has determined that the applicable portion of the Service Payments from the Nonperforming Parcels shall be paid directly to the Hilliard City Schools and Tolles Career & Technical Center (the “School Districts”) in an amount equal to the real property taxes that the School Districts would have been paid if the improvement to each of the Nonperforming Parcels located within the Sugar Farm Incentive District and the School Districts had not been exempt from taxation pursuant to this Ordinance; and

WHEREAS, in accordance with the “Big Darby Revenue Program” established by Resolution No. 0216X-2008, the five percent (5%) of the real property taxes of the improvements to each of the Nonperforming Parcels not exempted from taxation pursuant to this Ordinance will be distributed directly to the appropriate taxing authorities under R.C. Section 5709.40(F) including the Fire Department; and

WHEREAS, in furtherance of the Big Darby Revenue Program’s requirements to have twenty percent (20%) of the City’s Service Payments used for regional purposes and seventy-five percent (75%) for Big Darby

Accord purposes, after providing payment to the Fire Department as described herein, the remaining ninety-five percent (95%) that becomes the Service Payments distributed to the City from the Nonperforming Parcels will be split so that cumulatively approximately 21.05% of the 95% is used for the City's priority regional purposes and 78.95% of the 95% is used for Big Darby Accord purposes; and

WHEREAS, pursuant to R.C. Section 5709.40(C)(2)(a), since the City does not intend to apply for the exemption from taxation under R.C. Section 5709.911 on behalf of the owner(s) of the Nonperforming Parcels, the City is not required to notice the owner(s) and not required to conduct a public hearing on this Ordinance prior to passage; and

WHEREAS, notice has been delivered on September 9, 2025 to the Commissioners, and notice of this proposed ordinance has been delivered to the boards of education of the School Districts in accordance with and within the time periods prescribed in R.C. Sections 5709.40 and 5709.83, respectively; and

WHEREAS, as part of the notice to the Commissioners, they have the right within thirty days of receipt of the notice under R.C. Section 5709.40(E)(2) to object by resolution to the exemption for the number of years in excess of ten, may object to the exemption for the percentage of the improvement to be exempted in excess of seventy-five percent, or both; and

WHEREAS, the Commissioners objected to the exemption for the number of years in excess of ten (10) with the adoption of the Commissioners' Resolution No. 0713-25 on September 30, 2025; and

WHEREAS, pursuant to R.C. Section 5709.40(E), the Commissioners by resolution and the City herein have agreed to enter into the First Amendment to Franklin County Compensation Agreement (Sugar Farm & Renner South Incentive Districts) (the "First Amendment") to exempt the Nonperforming Parcels within the Sugar Farm Incentive District in accordance with the terms and conditions of the Compensation Agreement; and

WHEREAS, in lieu of direct compensation from the City, under the First Amendment, the Commissioners shall receive, in the same manner as usual, an amount equal to five percent (5%) of the real property taxes that the Commissioners would have been paid for the improvements to each of the Nonperforming Parcels located within the Sugar Farm Incentive District; and

WHEREAS, in accordance with the First Amendment, the Commissioners agree that the City will allocate the Service Payments from the Nonperforming Parcels pursuant to the recommendations of the Big Darby Revenue Program as described herein including, but not limited to, the City providing a portion of its Service Payments from the Nonperforming Parcels to the Fire Department; and

WHEREAS, pursuant to R.C. Section 5709.43(A) and Ordinance No. 3259-2021, this Council established the Sugar Farm Municipal Public Improvement Tax Increment Equivalent Fund in which there shall be deposited the appropriate remaining non-school and non-taxing authority Service Payments from the Nonperforming Parcels distributed to the City as provided herein; and

WHEREAS, an emergency exists in the daily operations of the Department of Development such that it is immediately necessary to allow the City to immediately file the exemption application on the Nonperforming Parcels added to the Sugar Farm Incentive District prior to end of tax year 2025, which if it is not, R.C. 5713.081 specifies that the tax commissioner shall not remit more than three years' back taxes, penalties, and interest from the date of the application meaning the City would forego tax year 2023 Service Payments necessary to pay down the existing Public Infrastructure Improvements costs that are accruing interest and adding additional expenses to the City, all for the immediate preservation of the public health, peace, property, welfare, and safety; **NOW, THEREFORE**,

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

Section 1. Repeal of Sugar Farm 40(B) TIF. That Ordinance No. 3248-2021 passed by this Council on December 13, 2021 is hereby repealed.

Section 2. Amendment of Sugar Farm Incentive District. That Council finds and determines that amending Ordinance No. 3259-2021 is in furtherance of, and supports, the Big Darby Revenue Program. Exhibit A to Ordinance No. 3259-2021 is hereby amended and replaced with Exhibit A-2 attached hereto to add the Nonperforming Parcels from the Sugar Farm 40(B) TIF (separately and specifically identified in Exhibit A-3 attached hereto) to the Sugar Farm Incentive District. Exhibit A-1 to Ordinance No. 3259-2021 is hereby repealed, and any references in Ordinance No. 3259-2021, including in the Background Section and Recitals to Ordinance No. 3259-2021, referring to the property in Exhibit A-1, which includes the Nonperforming Parcels, not being a part of the Sugar Farm Incentive District or the Parcels shall be null and void.

Section 3. Amendment to Ordinance No. 3259-2021. That Sections 1 and 3 of Ordinance No. 3259-2021, as amended, shall read as follows:

Section 1. Parcels and Creation of Incentive Districts. The real property subject to this ordinance is identified and depicted in Exhibit A-2 ~~but does not include the real property identified and depicted in Exhibit A-1~~ (as currently or subsequently configured, the “Parcels,” with each individual parcel, a “Parcel”). Pursuant to the TIF Statutes, this Council hereby creates the “Sugar Farm Incentive District” and the “Renner South Incentive District” (individually, an Incentive District” and together, the “Incentive Districts”), the boundaries of each shall be coextensive with the boundary of, and shall include, the Parcels.

Section 3. Exemptions. Pursuant to ORC Section 5709.40(C), this Council hereby finds and determines that ninety-five percent (95%) of the increase in assessed value of each Parcel subsequent to the effective date of this ordinance (which increase in assessed value is hereinafter referred to as the “Improvement” as defined in ORC Section 5709.40(A)) is hereby declared to be a public purpose and exempt from taxation for a period coextensive with the life of the Incentive District containing such Parcel, which commences for each Incentive District separately with the first tax year that begins after the effective date of this Ordinance and in which an Improvement first appears on the tax list and duplicate of real and public utility property for a Parcel in that Incentive District and ending on the earlier of: (a) thirty (30) years after such commencement; or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes. ~~The exemption provided by this ordinance is subordinate to an exemption for a Parcel granted pursuant to ORC Section 3735.65 et. seq. (community reinvestment area), ORC Section 5709.61 et. seq. (enterprise zone) and ORC Section 5709.08 (government and public property).~~

Section 4. Repeal of Existing Sections 1 and 3 of Ordinance No. 3259-2021. That existing Sections 1 and 3 of Ordinance No. 3259-2021 are hereby repealed.

Section 5. Parcels of the Sugar Farm Incentive District. That the Parcels, as defined in Ordinance No. 3259-2021, are hereby supplemented to include the Nonperforming Parcels as set forth in this Exhibit A-2 and Exhibit A-3; the Nonperforming Parcels shall each be considered a Parcel and included in the Parcels for all purposes of Ordinance No. 3259-2021, as amended hereby.

Section 6. No Other Modifications. That except as provided herein, all provisions of Ordinance No. 3259-2021 shall remain in full force and effect; it is the intent of City Council that Ordinance No. 3259-2021 and

this Ordinance be construed together as a single instrument.

Section 7. Further Authorizations. That this Council ratifies the delivery of the notices of this Ordinance to the School Districts and the Commissioners pursuant to Section 5709.40 and Section 5709.83 of the Ohio Revised Code; authorizes and directs the Director of the Department of Development, the City Clerk, and/or other appropriate officers of the City or their designees to deliver a copy of this Ordinance and status reports to the Ohio Department of Development pursuant to Section 5709.40(I) of the Ohio Revised Code; to make such arrangements as are necessary and proper for the collection of the service payments in lieu of taxes from the Nonperforming Parcels; and further authorizes those same officials of the City and their designees to execute such other agreements and instruments and to take all actions necessary to implement this Ordinance.

Section 8. First Amendment to Compensation Agreement. That the Director of the Department of Development or his or her designee (together, the “Director”), for and in the name of the City, is hereby authorized to execute and deliver the First Amendment presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director’s execution and delivery thereof.

Section 9. Severability. If any provision of this Ordinance, or any covenant, obligation or agreement authorized herein is determined by a court to be invalid or unenforceable, that determination shall not affect any other provision, covenant, obligation or agreement, each of which shall be construed and enforced as if the invalid or unenforceable portion were not contained herein. That invalidity or unenforceability shall not affect any valid and enforceable application thereof, and each such provision, covenant, obligation or agreement shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.

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

Legislation Number: 2574-2025

Drafting Date: 9/22/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Director of the Department of Development is requesting authorization to enter into an Enterprise Zone Agreement on behalf of the City with TCG Corrina Owner I, LLC (the “**Enterprise**”). The Ohio Enterprise Zone Law Section 5709.62(C) of the Ohio Revised Code authorizes the City to enter into a Council-approved tax abatement agreement between the City and qualifying companies.

TCG Corrina Owner I, LLC is a single purpose entity formed to purchase, sell and develop real estate transactions. The company is a wholly owned subsidiary of Trident Capital Group. Founded in 2008, Trident Capital Group focuses on well-located industrial real estate throughout the Midwest, South, and Southeast,

leveraging strong relationships to deliver outsized returns for their investors. Headquartered in Boston, MA, since its inception the company has closed on over 81 industrial buildings totaling over 14.8 million square feet nationwide.

TCG Corrina Owner I, LLC is proposing to invest a project cost of approximately \$21,020,278.00 in real property improvements to construct a new proactive industrial facility consisting of approximately 191,077 square feet on the former Lucent Technologies site that contains approximately 10.82 +/- acres of undeveloped land located at 109 Corinna Dr. Columbus, OH 43213, Parcel No. 520-329961 (the **“Project Site”**). Additionally, TCG Corrina Owner I, LLC proposes to create or cause to be created twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,081,600.00 (**“New Employees”**) at the proposed **Project Site**.

The Director of the Department of Development is recommending that City Council approve a 75%/10-year Enterprise Zone tax abatement on real property improvements made by the Enterprise at the **Project Site**, in consideration of it creating the New Employees.

The Gahanna-Jefferson City School District and the Eastland-Fairfield Career & Technical Schools District have been advised of this project.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with TCG Corrina Owner I, LLC (the **“Enterprise”**) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$21,020,278.00 in real property improvements and the creation of twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,081,600.00. (\$0.00)

WHEREAS, the Columbus City Council authorized the designation of the City of Columbus Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020, 0279-2021 in 2021; and 0736-2022 in 2022; and

WHEREAS, the Director of the Development Department of the State of Ohio (**“ODOD”**) has determined that the Columbus Enterprise Zone (the **“Zone”**), as amended by the aforementioned Ordinances, continues to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code. The Director of ODOD has recertified this Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020, May 20, 2021, and most recently on May 17, 2022 as an **“urban jobs and enterprise zone”** under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, TCG Corrina Owner I, LLC is a single purpose entity formed to purchase and develop this proposed project and is wholly owned by Trident Capital Group. Founded in 2008, Trident Capital Group focuses on well-located industrial real estate throughout the Midwest, South, and Southeast, leveraging strong relationships to deliver outsized returns for their investors. Headquartered in Boston, MA, since its inception, the company has closed on over 81 industrial buildings totaling over 14.8 million square feet nationwide; and

WHEREAS, the Enterprise has submitted a proposal (“**Proposal**”) to invest approximately \$21,020,278.00 in real property improvements (the “**Project**”) to construct a new proactive industrial facility consisting of approximately 191,077 square feet on the former Lucent Technologies site that contains approximately 10.82 +/- acres of undeveloped land located at 109 Corinna Dr. Columbus, OH 43213, Parcel No. 520-329961 (the “**Project Site**”); and

WHEREAS, the Enterprise anticipates that the Project will create or cause to be created twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,081,600.00 (“**New Employees**”); and

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

WHEREAS, the Director of the Department of Development is recommending that City Council approve a 10-year, 75% abatement on the assessed valuation of the **Project Site** due to the proposed new construction of a \$21,020,278.00 industrial Facility, and to incentivize the Enterprise to invest in the construction of a new Class A industrial facility in the City’s eastern corridor; and

WHEREAS, the Development Director has notified the Gahanna-Jefferson City School District and the Eastland-Fairfield Career & Technical Schools District of the Project; and

WHEREAS, it has become necessary in the usual daily operation the City desires to enter into an agreement with Enterprise in order to incentivize economic growth and create employment opportunities for its citizens, and for the preservation of public health, peace, property and safety; **NOW, THEREFORE**,

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

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

SECTION 2. That City Council finds and determines (1) that the Enterprise will create, or cause to be created, the New Employee positions in the State and City; (2) that the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) that receiving the aforementioned tax abatement is a critical factor in the decision by representatives for TCG Corrina Owner I, LLC, the Enterprise hereunder, to go forward with constructing the Project.

SECTION 3. Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the

Enterprise investing approximately \$21,020,278.00 in real property improvements to construct a new proactive industrial facility consisting of approximately 191,077 square feet on 10.82 +/- acres of undeveloped vacant (the former Lucent Technologies site) located at 109 Corinna Dr. Columbus, OH 43213, Parcel No. 520-329961 (the “**Project Site**”). Additionally, TCG Corrina Owner I, LLC proposes to create or cause to be created twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,081,600.00 (“New Employees”) at the proposed **Project Site**.

SECTION 4. That the City and the Enterprise must execute the attached Enterprise Zone Agreement within ninety (90) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.

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

Legislation Number: 2691-2025

Drafting Date: 10/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance amends Ordinance 2016-2024. As a result of a change in business classification, tax identification number, and vendor profile, the principal party shall change from Ralph J. Kramer DBA Kramer Engineers, Vendor 004629, to Kramer Engineers Company, Vendor 051607. This action is needed in order to transfer the contract associated with PO463674 to the new vendor profile so invoices and payments can continue to be processed in a timely manner.

Principal Parties:

Kramer Engineers Company
394 Oak Street
Columbus, Ohio 43215
Irene O’Gorman, (614) 233-6911
Contract Compliance Number: 051607
Contract Compliance Expiration Date: January 29, 2027

Emergency Justification: Emergency action is requested in order to avoid delays with processing invoices and payments associated with PO463674 as this project is in progress.

Fiscal Impact: No fiscal action is required at this time.

To amend ordinance 2016-2024, in order to authorize the change from Ralph J. Kramer DBA Kramer Engineers, Vendor 004629, to Kramer Engineers Company, Vendor 051607, within the ordinance in order to transfer an existing contract to the new vendor profile; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to amend ordinance 2016-2024, in order to authorize the change from Ralph J.

Kramer DBA Kramer Engineers, Vendor 004629, to Kramer Engineers Company, Vendor 051607, within the ordinance in order to transfer the contract associated with PO463674 to the new vendor profile; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the amendment of Ordinance 2016-2024 and transfer of the contract associated with PO463674 to the new vendor profile to avoid delays with processing invoices and payments associated with this project that is in progress, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That Section 1 of Ordinance 2016-2024 is hereby amended to recognize a change in a vendor's name from Ralph J. Kramer DBA Kramer Engineers, Vendor 004629, to Kramer Engineers Company, Vendor 051607, within the ordinance as follows, with additions in underline and deletions in strikethrough:

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with ~~Kramer Engineers~~ Kramer Engineers Company to provide professional services associated with the Lighting Improvements 2023-2024 Project.

SECTION 2. That existing Section 1 of Ordinance No. 2016-2024 is hereby repealed.

SECTION 3. That all other provisions within ordinance 2016-2024 shall remain the same. This ordinance only amends the vendor's business classification, tax identification number, and vendor profile associated with 2016-2024.

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: 2852-2025

Drafting Date: 10/16/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City is required to authorize the acquisition and acceptance of any real estate conveyed to the City. This means periodically the City must formally accept certain real estate previously conveyed to the City (defined, collectively as, "Real Estate," and further described in Section One (1) of this ordinance), because the Real Estate was not the subject of any previous legislation authorizing the Real Estate's acquisition and acceptance.

The City is using the Real Estate for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA compliant sidewalks, walkways, bikeways, access, and shared use paths, and associated appurtenances. The Real Estate was recorded in the public land records in the applicable county in the state of Ohio. Additionally, it may be necessary for the City to enter into agreements, as approved by the City Attorney, with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the City's acquisition and acceptance of

the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

WHEREAS, the City intends to formally accept certain real estate conveyed to the City (i.e. Real Estate); and

WHEREAS, the City intends to use the Real Estate for various public purposes; and

WHEREAS, the City intends for the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, Recreation and Parks to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the Real Estate's acquisition and acceptance; and

WHEREAS, the City intends for the City Attorney to preapprove all documents executed by City personnel pursuant to authority granted by this ordinance; and

WHEREAS, it has become necessary in the usual daily operations of the City to formally accept certain real estate conveyed to the city for various public purposes; and now, therefore:

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

SECTION 1. The City formally accepts the following described real estate previously conveyed to the City and recorded in the public land records of the Recorder's Office, Franklin County, Ohio (i.e. Real Estate), which is being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA compliant sidewalks, walkways, bikeways, access, and shared use paths, and associated appurtenances:

Grantor(s)..... Franklin County Recorder Reference (Real Estate)

1. **Columbus College of Art and Design; Ins.202508130086703 & 202507180075892**

- (Stormwater Control Practices Easement)
2. **Havens Edge Apartments, LLC**; Ins. 202505190051484 & 202505050045671
(Stormwater Control Practices Easement)
 3. **CRI Outparcels, LLC**; Ins. 202503190026686 & 202502030010474 (Stormwater Control Practices Easement)
 4. **NCJC 5th Street Investments, LLC**; Ins. 202502030010471 & 202412130131618
(Stormwater Control Practices Easement)
 5. **North Columbus Jayce Housing, Inc.**; Ins. 202502030010470 & 202412130131619
(Stormwater Control Practices Easement)
 6. **Ebright Road Parent Phase 2, LLC**; Ins. 202508060083307 (Stormwater Control Practices Easement)
 7. **Ebright Road Parent, LLC**; Ins. 202508060083306 (Stormwater Control Practices Easement)
 8. **Knot Your Bus LLC**; Ins. 202508060083305 (Stormwater Control Practices Easement)
 9. **OP Development, LLC**; Ins. 202508060083304 (Preservation Easement)
 10. **OP Development, LLC**; Ins. 202508060083303 (Stormwater Control Practices Easement)
 11. **Hague Ravines, LLC**; Ins. 202507300080202 (Stormwater Control Practices Easement)
 12. **Driven Brands, Inc.**; Ins. 202507300080201 (Stormwater Control Practices Easement)
 13. **Driven Brands, Inc.**; Ins. 202507300080200 (Stormwater Control Practices Easement)
 14. **Parsons Development TH LLC**; Ins. 202507230076937 (Sanitary Sewer Utility Easement)
 15. **JM&J Leasing Wilson Road, LLC**; Ins. 202507230076936 (Preservation Easement)
 16. **JM&J Leasing Wilson Road, LLC**; Ins. 202507230076935 (Stormwater Control Practices Easement)
 17. **1050 Dearborn, LLC**; Ins. 202507230076934 (Preservation Easement)
 18. **1050 Dearborn, LLC**; Ins. 202507230076933 (Stormwater Control Practices Easement)
 19. **Parsons Development TH, LLC**; Ins. 202507230075433 (Stormwater Control Practices Easement)
 20. **Walton Green, LLC**; Ins. 202507170075432 (Stormwater Control Practices Easement)
 21. **Windsor Place CH LLC**; Ins. 202507170075431 (Stormwater Control Practices Easement)
 22. **Windsor Place CH LLC**; Ins. 202507170075430 (Sanitary Sewer Utility Easement)
 23. **Hague Ravines, LLC**; Ins. 202507170075429 (Sanitary Sewer Utility Easement)
 24. **The Reserve at Chatford, LP**; Ins. 202507170075428 (Stormwater Control Practices Easement)
 25. **Union Cometary Association**; Ins. 202507170075427 (Stormwater Control Practices Easement)
 26. **5805 Scarborough, LLC**; Ins. 202507170075426 (Stormwater Control Practices Easement)
 27. **Ebright Road Parent Phase 2 LLC**; Ins. 202507170075425 (Sanitary Sewer Utility Easement)
 28. **JM&J Leasing Wilson Road, LLC**; Ins. 202507090072114 (Sanitary Sewer Utility Easement)
 29. **6660 Broughton Owner, LLC**; Ins. 202507090072113 (Stormwater Control Practices Easement)
 30. **Driven Brands, Inc.**; Ins. 202507090072115 (Stormwater Control Practices Easement)
 31. **Bretton Woods II Senior Housing Limited Partnership**; Ins. 202506300068272
(Stormwater Control Practices Easement)
 32. **Bretton Woods II Senior Housing Limited Partnership**; Ins. 202506300068271

- (Stormwater Control Practices Easement)
33. **Westbend QOZB, LLC**; Ins. 202506300068270 (Storm Sewer Utility Easement)
 34. **American Municipal Power, Inc.**; Ins. 202506300068269 (Stormwater Control Practices Easement)
 35. **Confluence Community Authority**; Ins. 202506300068268 (Stormwater Control Practices Easement)
 36. **OP Development, LLC**; Ins. 202506300068264 (Water Utility Easement)
 37. **Walton Green, LLC**; Ins. 202506180064359 (Sanitary Sewer Utility Easement)
 38. **Ebenezer United Methodist Church**; Ins. 202506180064357 (Sanitary Sewer Utility Easement)
 39. **Board of Education of the Columbus City School District**; Ins. 202506180064356 (Stormwater Control Practices Easement)
 40. **Board of Education of the Columbus City School District**; Ins. 202506180064355 (Stormwater Control Practices Easement)
 41. **NCJC Main Street Investments, LLC and NCJC Downtown Campus L.P.**; Ins. 202506180064354 (Sanitary Sewer Utility Easement)
 42. **West Fork Apartments, L.P.**; Ins. 202506180064353 (Sanitary Sewer Utility Easement)
 43. **OP Development, LLC**; Ins. 202506040058297 (Sanitary Sewer Utility Easement)
 44. **Man Land CW LLC**; Ins. 202506040058303 (Stormwater Joint Basin)
 45. **Man Land CW LLC**; Ins. 202506040058302 (Stormwater Control Practices Easement)
 46. **Man Land CW LLC**; Ins. 202506040058301 (Storm Sewer Utility Easement)
 47. **Central Columbus Commerce 71 Development, LLC**; Ins. 202506040058300 (Storm Sewer Utility Easement)
 48. **Ingram Family Limited Partnership**; Ins. 202506040058299 (Stormwater Control Practices Easement)
 49. **OP Columbus Associates, LLC**; Ins. 202506040058298 (Sanitary Sewer Utility Easement)
 50. **The Ohio State University**; Ins. 202505290056008 (Consent To Access and Use Agreement)
 51. **True North Energy, LLC**; Ins. 202505290056007 (stormwater Control Practices Easement)
 52. **Linda L. Scott**; Ins. 202505290056006 (Stormwater Control Practices Easement)
 53. **Turning Branch, LLC**; Ins. 202505290056005 (Storm Sewer Utility Easement)
 54. **Dayspring Nazarene Ministries, Inc. nka, Dayspring Community Church of The Nazarene**; Ins. 202505290056004 (Storm Sewer Utility Easement)
 55. **Board of Education of Worthington City School District**; Ins. 202505190051487 (Preservation Easement)
 56. **Board of Education of Worthington City School District**; Ins. 202505190051486 (Stormwater Control Practices Easement)
 57. **OhioHealth Corporation**; Ins. 202505190051485 (Stormwater Control Practices Easement)
 58. **MGM Millrun, LLC**; Ins. 202505190051483 (Stormwater Control Practices Easement)
 59. **Jetway Flex, LLC**; Ins. 202505120048354 (Stormwater Control Practices Easement)
 60. **Man Land CW LLC**; Ins. 202505120048353 (Sanitary Sewer Utility Easement)
 61. **Blue Chip Homes QOBZ LLC**; Ins. 202505050045674 (Stormwater Control Practices Easement)
 62. **The Clarkson at Holt, LLC**; Ins. 202505050045673 (Stormwater Control Practices Easement)
 63. **Hamilton Place Homes, LLC**; Ins. 202505050045672 (Stormwater Control Practices Easement)

- Easement)
64. **Havens Edge Apartments, LLC**; Ins. 202505050045670 (Sanitary Sewer Utility Easement)
 65. **Saver Motel, Inc.**; Ins. 202505050045669 (Sanitary Sewer Utility Easement)
 66. **Trident Broad Development, LLC**; Ins. 202505050045668 (Stormwater Control Practices Easement)
 67. **TCG Corrina Owner I, LLC**; Ins. 202505050045667 (Stormwater Control Practices Easement)
 68. **Primrose Place LLC**; Ins. 202505050045666 (Stormwater Control Practices Easement)
 69. **1489 Rohr Holdings LLC**; Ins. 202505050045665 (Stormwater Control Practices Easement)
 70. **Dach Family Limited Partnership**; Ins. 202505050045664 (Stormwater Control Practices Easement)
 71. **The Clarkson at Holt LLC**; Ins. 202505050045663 (Sanitary Sewer Utility Easement)
 72. **2003 Realty Company, LLC**; Ins. 202505050045662 (Sanitary Sewer Utility Easement)
 73. **Franklin B. Scott, Jr.**; Ins. 202505050045661 (Sanitary Sewer Easement)
 74. **Knot Your Bus LLC**; Ins. 202505050045660 (Electrical Utility Easement)
 75. **Columbus Metropolitan Housing Authority**; Ins. 202505050045659 (Electrical Utility Easement)
 76. **Columbus Metropolitan Housing Authority**; Ins. 202505050045658 (Stormwater Control Practices Easement)
 77. **Arbor Management Group, LLC**; Ins. 202504140037327 (Preservation Easement)
 78. **Arbor Management Group, LLC**; Ins. 202504140037326 (Stormwater Control Practices Easement)
 79. **Primrose Place, LLC**; Ins. 202504140037325 (Sanitary Sewer Utility Easement)
 80. **Erie Land Co., LLC**; Ins. 202504140037324 (Stormwater Easement)
 81. **Erie Land Co., LLC**; Ins. 202504140037323 (Stormwater Control Practices Easement)
 82. **Erie Land Co., LLC**; Ins. 202504140037322 (Sanitary Sewer Easement)
 83. **Angelo J. Dallas**; Ins. 202504140037321 (Sanitary Sewer Easement)
 84. **MJK Ventures Trabue LLC, Cliff Speck Trabue LLC, and NIK Dynasty Trabue LLC**; Ins. 202504140037320 (Sanitary Sewer Easement)
 85. **MJK Ventures Trabue LLC, Cliff Speck Trabue LLC, and NIK Dynasty Trabue LLC**; Ins. 202504140037319 (Stormwater Control Practices Easement)
 86. **Scioto Rise Place, LLC**; Ins. 202504140037318 (Stormwater Control Practices Easement)
 87. **LuluLemon USA, Inc.**; Ins. 202504140037317 (Stormwater Control Practices Easement)
 88. **ECP 1330Norton Avenue, LLC**; Ins. 202504140037316 (Stormwater Control Practices Easement)
 89. **Central Columbus Commerce 71 Development, LLC**; Ins. 202503310031412 (Stormwater Control Practices Easement)
 90. **Tamarack Land - Bachman Farms, LLC**; Ins. 202503270030551 (Water Utility Easement)
 91. **Dora Loft Apartments LLC**; Ins. 202503270030548 (Stormwater Control Practices Easement)
 92. **JP Morgan Chase Bank National Association**; Ins. 202503190026692 (Preservation Easement)
 93. **JP Morgan Chase Bank National Association**; Ins. 202503190026691 (Stormwater Control Practices Easement)
 94. **Franklin County Board of Commissioners aka Franklin County Commissioners**; Ins. 202503190026690 (Stormwater Control Practices Easement)

95. **Poppy Time LLC**; Ins. 202503190026689 (Sanitary Sewer Utility Easement)
96. **Great Southern Shoppers City, Inc.** Ins. 202503190026688 (Sanitary Sewer Utility Easement)
97. **CFT NV Developments, LLC**; Ins. 202503190026687 (Sanitary Sewer Utility Easement)
98. **Glen At Shirm Farm Rentals LLC**; Ins. 202503190026685 (Parkland Dedication)
99. **Poppy Time LLC**; Ins. 202503100022879 (Stormwater Control Practices Easement)
100. **West Fork Apartments, L.P.**; Ins. 202503100022878 (Preservation Easement)
101. **West Fork Apartments, L.P.**; Ins. 202503100022877 (Stormwater Control Practices Easement)
102. **West Fork Apartments, L.P.**; Ins. 202503100022876 (Sanitary Sewer Utility Easement)
103. **LJ Remainder, LLC**; Ins. 202503100022875 (Stormwater Control Practices Easement)
104. **Board of Trustees of Columbus Metropolitan Library**; Ins. 202503100022874 (Electrical Utility Easement)
105. **Jim Patterson Developments (U.S.) Inc.**; Ins. 202502260018691 (Stormwater Control Practices Easement)
106. **Jim Patterson Developments (U.S.) Inc.**; Ins. 202502260018690 (Sanitary Sewer Utility Easement)
107. **Sulman Alomari and Mohammed E. Deek**; Ins. 202502260018689 (Stormwater Control Practices Easement)
108. **Chana Orbach and Avraham Orbach**; Ins. 202502260018688 (Sanitary Sewer Utility Easement)
109. **Central Ohio Transit Authority**; Ins. 202502260018687 (Sanitary Sewer Utility Easement)
110. **Mile 26 Truck Parking, LLC**; Ins. 202502260018686 (Stormwater Control Practices Easement)
111. **MI Home of Central Ohio, LLC**; Ins. 202502260018682 (Parkland Dedication)
112. **919 Old Henderson LLC**; Ins. 202502120014033 (Stormwater Control Practices Easement)
113. **CP Sawmill, LLC**; Ins. 202502120014032 (Stormwater Control Practices Easement)
114. **Jubilee-Sawmill, LLC**; Ins. 202502120014031 (Water Utility Easement)
115. **SR Sun Center LLC**; Ins. 202502120014030 (Water Utility Easement)
116. **Homewood Corporation**; Ins. 202502030010475 (Sanitary Sewer Utility Easement)
117. **Homewood Corporation**; Ins. 202502030010473 (Water Utility Easement)
118. **Robert E. Williams and Katherine D. Williams**; Ins. 202501270007904 (Sanitary Sewer Utility Easement)
119. **James B. Mickelson**; Ins. 202501270007903 (Sanitary Sewer Utility Easement)
120. **Prospect Wango Borrower, LLC**; Ins. 202501270007896 (Stormwater Control Practices Easement)
121. **Winchester Reserve LLC**; Ins. 202501270007895 (Preservation Easement)
122. **Winchester Reserve LLC**; Ins. 202501270007894 (Stormwater Control Practices Easement)
123. **Winchester Reserve LLC**; Ins. 202501150004603 (Stormwater Controls Practices Easement)
124. **Tamarack Land Bachman Farms, LLC**; Ins. 202501150004599 (Stormwater Controls Practices Easement)
125. **Tamarack Land Bachman Farms, LLC**; Ins. 202501150004598 (Preservation Easement)
126. **Tamarack Land Bachman Farms, LLC**; Ins. 202501150004597 (Stormwater Controls Practices Easement)
127. **868 Partners, LLC**; Ins. 202501080001957 (Stormwater Controls Practices Easement)
128. **Winchester Reserve, LLC**; Ins. 202501080001956 (Sanitary Sewer Utility Easement)
129. **CFT NV Developments, LLC**; Ins. 202501080001955 (Stormwater Controls Practices Easement)
130. **Tamarack Land - Bachman Farms, LLC**; Ins. 202501080001954 (Sanitary Sewer Utility Easement)
131. **Tamarack Land - Bachman Farms, LLC**; Ins. 202501080001953 (Sanitary Sewer Utility Easement)
132. **Pulte Homes of Ohio, LLC**; Ins. 202412230134863 (Parkland Dedication)
133. **Plumbers and Pipefitters Apprenticeship and Journeymen Training and Educational Trust**

- Fund;** Ins. 202412230134861 (Stormwater Controls Practices Easement)
134. **Beary Properties, Inc.;** Ins. 202412230134860 (Stormwater Controls Practices Easement)
135. **MGM Millrun LLC;** Ins. 202412230134859 (Sanitary Sewer Utility Easement)
136. **CSX Transportation, Inc.;** Ins. 202412230134856 (Sanitary Sewer Utility Easement)
137. **State of Ohio;** Ins. 202412230134855 (Sanitary Sewer Utility Easement)
138. **Thomas R. Lamp and Barbara A. Lamp;** Ins. 202412160132387 (Storm Sewer Utility Easement)
139. **Central Columbus Commerce 71 Development, LLC;** Ins. 202412110129647 (Stormwater Controls Practices Easement)
140. **Harlem Apartments LLC;** Ins. 202412110129646 (Preservation Easement)
141. **Board of Trustees of Columbus Metropolitan Library;** Ins. 202412110129645 (Sanitary Sewer Utility Easement)
142. **Board of Trustees of Columbus Metropolitan Library;** Ins. 202412110129644 (Stormwater Controls Practices Easement)
143. **Sawmill Ridge Plaza Limited Partnership;** Ins. 202408300088812 (Stormwater Controls Practices Easement)
144. **Arnold Estate Investment II, LLC;** Ins. 202407180071846 (Sanitary Sewer Utility Easement)
145. **683 Manor Park LLC;** Ins. 202407100068698 (Sanitary Sewer Utility Easement)
146. **Confluence Development, LLC;** Ins. 202211280161504 (Electrical Utility Easement)

SECTION 2. The directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks are authorized to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment issues.

SECTION 3. The City Attorney is required to pre-approve all documents executed by the City pursuant to this ordinance.

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

Legislation Number: 2859-2025

Drafting Date: 10/17/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify three Not For Profit Service Contracts with Franklin County Public Health (Treasurer Franklin County) to extend the agreement term from December 31, 2025 to December 31, 2026, as part of a planned modification for lead risk inspection and assessor services.

Original	\$ 20,000.00	Ord. 0754-2025	PO506572
Mod 1	\$ <u>0.00</u>		
Total	\$ 20,000.00		

Original	\$ 50,400.00	Ord. 0754-2025	PO506100
Mod 1	\$ <u>0.00</u>		
Total	\$ 50,400.00		

Original	\$ 10,000.00	Ord. 0754-2025	PO506054
Mod 1	\$ 0.00		
Total	\$ 10,000.00		

The Department of Development advertised RFQ029435 on Vendor Services to provide lead risk inspection and assessor services on December 17, 2024 with bids being due on January 27, 2025 for the various Lead Safe programs that the Department of Development provides.

Franklin County Public Health was awarded the contract and authorized by Ordinance 0754-2025. The contract is authorized through the program year 2026 with the option to renew for one year periods until December 31, 2028.

FISCAL IMPACT: No additional funding is necessary.

CONTRACT COMPLIANCE: the vendor number is 006183 and expires 10/17/2025.

To authorize the Director of the Department of Development to modify three Not For Profit Service Contracts with Franklin County Public Health (Treasurer Franklin County) to extend the agreement term from December 31, 2025 to December 31, 2026. (\$0.00)

WHEREAS, the Director of the Department of Development executed three Not For Profit Service Contracts with Franklin County Public Health (Treasurer Franklin County) to provide lead risk inspection and assessor services; and

WHEREAS, it has become necessary in the usual daily operation the agreement term needs to be extended for the three contracts in order to continue the program through December 31, 2026 as part of a planned modification; 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 three Not For Profit Service Contracts with Franklin County Public Health (Treasurer Franklin County) to extend the agreement term as part of a planned modification to continue programmatic services through December 31, 2026.

SECTION 2: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 10/21/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into construction contract modification for the Big Walnut Trunk Extension (Phase 2) project, CIP #650033-100002, with the Obayashi Corporation in an amount up to \$14,000,000.00.

The Big Walnut Trunk Extension project is an extension of the Big Walnut Sanitary Trunk Sewer north of Central College Road and east of Hoover Reservoir. This project will provide sanitary sewer service for the rapidly developing area between Hoover Reservoir and the Village of New Albany, north of State Route 161.

This contract modification is to pay for the work associated with the use of a road header machine to complete tunnel boring from the opposite direction. The original tunnel boring machine became inaccessible due to excessive levels of methane encountered which halted drilling. In addition, excessive amounts of pyrite were encountered during the tunnel boring which was unanticipated and significantly slowed boring operations. Shaft and tunnel mining operations have been completed even with the significant differing site conditions encountered. The remaining work includes: pipe installation and annular space grouting, shaft installation and backfill, and final restoration. Funding must be added to complete these tasks due to the extra expense associated with the unexpected site conditions.

Contract work was required to be completed in a manner acceptable to the City within 1,250 days of the date of Notice To Proceed (NTP) given by the City. This contract modification will include an extension to the contract duration of up to 180 calendar days.

Planning area = "99-Citywide"

1.1 Amount of additional funds to be expended: \$14,000,000.00

Original Contract	\$81,491,778.00 (PO371241 / ORD 3581-2022)
Current Modification	\$14,000,000.00
<u>Future Modifications</u>	<u>\$0.00</u>
TOTAL	\$95,491,778.00

1.2. Reason other procurement processes are not used:

This scope of work was bid using the City's Invitation for Bid process and included in the awarded contract. Another procurement process is not required to complete the work.

1.3. How cost of modification was determined:

The cost was determined via force account records and contracted bid item amounts, then further negotiated with the contractor.

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

This project is an extension of the Big Walnut Sanitary Trunk Sewer north of Central College Road and east of Hoover Reservoir. This project will provide sanitary sewer service for the rapidly developing area between Hoover Reservoir and the Village of New Albany, north of State Route 161.

3. CONTRACT COMPLIANCE INFORMATION

Obayashi Corporation's contract compliance number is CC033371 and expires 11/15/26.

The certification of Obayashi Corporation was in good standing at the time of the contract modification.

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

4. FISCAL IMPACT

Funding for this contract will be obtained through the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized loan application and acceptance of funding for the WPCLF program via Ordinance 2720-2024, passed by Council on 10/28/24. This project was not specifically listed as one of the projects expected to be loan funded in Ordinance 2720-2024. Section 2 of that Ordinance authorized the Director of Public Utilities to make changes to the list based upon departmental need. However, OWDA still requires a separate ordinance showing City Council has approved the Department of Public Utilities applying for this specific loan. This loan is expected to be approved at the OWDA January Board meeting and this ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved.

The 2025 Capital Budget must be amended to match budget authority with the project. Funds must be appropriated within the WPCLF Loan Fund, Fund 6111. This is a reimbursement loan. The Department of Public Utilities must pay Obayashi Corporation and then submit the paid invoices to OWDA for reimbursement.

To authorize the Director of Public Utilities to enter into a construction contract modification for the Big Walnut Sanitary Trunk Extension Phase 2 project with Obayashi Corporation; to authorize the Director of Public Utilities to apply for a Water Pollution Control Loan Fund loan to finance this contract modification; to make this ordinance contingent upon that loan being approved; to amend the 2025 Capital Improvement Budget; and to authorize the appropriation and expenditure of up to \$14,000,000.00 from the Water Pollution Control Loan Fund. (\$14,000,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Big Walnut Trunk Extension (Phase 2) project; and

WHEREAS, Contract No. PO371241 for construction of the project was authorized by Ordinance No. 3581-2022 for the Big Walnut Trunk Extension (Phase 2) project; and

WHEREAS, an unplanned contract modification is needed to add funding for pay for the work associated with the use of a road header machine to complete mining due to excessive levels of methane encountered beyond those anticipated at the time of bidding; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to modify the construction contract with Obayashi Corporation for the Big Walnut Trunk Extension (Phase 2) project; and

WHEREAS, Ordinance 2720-2024, passed by Council on 10/28/24, authorized the use of loans from the Water Pollution Control Loan Fund (WPCLF) to finance Public Utilities projects; and

WHEREAS, the Big Walnut Trunk Extension (Phase 2) project was not specifically listed as a project to be loan funded in Ordinance 2720-2024; and

WHEREAS, even though City Council authorized the Director of Public Utilities to add or subtract projects

from the loan list as needed, OWDA still wants to see the project specifically listed in an ordinance City Council approves; and

WHEREAS, this ordinance is contingent upon that loan being approved; and

WHEREAS, the 2025 Capital Improvement Budget must be modified to align budget authority with the project; and

WHEREAS, it has become necessary in the usual daily operation to appropriate and to expend funds from the Water Pollution Control Fund, Fund 6111, to pay for the contract modification; **NOW, THEREFORE**,

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

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

<u>Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change</u>				
6111 /	650033-100002 /	Big Walnut Sanitary Trunk Extension, Phase 2 (WPCLF Loan)	/	\$0.00 / \$14,000,000.00 / \$14,000,000.00 (to match loan)

SECTION 2. That the appropriation of \$14,000,000.00, or so much thereof as may be needed, is hereby authorized in the Water Pollution Control Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction contract modification for the Big Walnut Trunk Extension (Phase 2) project with Obayashi Corporation, 577 Airport Blvd, Suite 600, Burlingame, CA 94010, in an amount up to \$14,000,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That City Council authorizes the Director of Public Utilities to apply for a loan from the Water Pollution Control Loan Fund (WPCLF) to finance this contract modification for the Big Walnut Trunk Extension (Phase 2) project and to execute any paperwork necessary to accept the loan.

SECTION 5. That this ordinance is contingent upon the Water Pollution Control Loan Fund loan being approved.

SECTION 6. That the expenditure of \$14,000,000.00 or so much thereof as may be needed, is hereby authorized to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

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

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

required for said project.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2917-2025

Drafting Date: 10/23/2025

Current Status: Passed

Version: 1

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 S&ME, Inc. for the Upground Reservoirs R1 and R3 Engineering Services project, CIP No. 691504-100001, in an amount up to \$4,442,883.00.

The Department of Public Utilities is engaged in a project to facilitate the construction of two upground reservoirs and appurtenant structures to support the Dublin Road Water Plant (DRWP) and the future Home Road Water Plant (HRWP), which utilize the Scioto River for surface water supply. Currently the existing John R. Douth Upground Reservoir provides 9 billion gallons of off-stream storage to support the existing DRWP. Projected water usage growth in the City, the construction of a second water plant that will pull from the Scioto River, and recent droughts necessitate additional, reliable water supply sources, which these upground reservoirs will provide. Water quality provided by the City is essential to human health and economic growth and development.

The Upground Reservoirs R1 and R3 Engineering Services contract is for Professional Engineering Services (Design Professional or “DP” services) for the two needed reservoirs. The contract includes a preliminary design phase for both reservoirs (designated R1 and R3), raw water lines associated to each reservoir, the existing pump station and intake structure, and other appurtenant structures necessary for the overall function of the reservoir system. The work shall also include conceptual design of any required improvements or modifications including potential alternatives to existing support facilities and equipment to fulfill the project intent.

The primary objective of the DP services is to develop a concise set of design documents that will allow for the complete construction of facilities that will serve all intentions of their planned operation and will provide security, resiliency, flexibility and ease of operation with reasonable maintenance requirements.

This project is located within the following Community Area: Citywide (99).

TIMELINE: The Notice to Proceed for this contract is anticipated to occur in the first quarter of 2026 with the completion of the Preliminary Design Report estimated in the fourth quarter of 2026. It is anticipated contract modifications will be issued for Detailed Design for future capital construction projects related to the upground reservoirs. If so, detailed design of the first facility will begin the fourth quarter of 2027 and is anticipated to be completed in 2029. Contract modifications are also anticipated to be issued for Engineering Services During Construction for upground reservoir projects. If so, this contract will continue until construction of the facilities are completed and accepted by the City, which is currently anticipated to be 2035.

ESTIMATED COST OF PROJECT: The amount of the initial contract and the anticipated future contract modifications is listed below.

Cost summary:

Initial Contract	\$4,442,883.00
Future Modification #1 (future)	\$12,000,000.00
Future Modification #2 (future)	\$13,250,000.00
Future Modification #3 (future)	\$4,500,000.00
Future Modification #4 (future)	\$5,250,000.00
Future Modification #5 (future)	\$11,250,000.00
Future Modification #6 (future)	\$13,000,000.00
Future Modification #7 (future)	<u>\$500,000.00</u>
CONTRACT TOTAL	\$64,192,883.00

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

Projected water usage growth in the City, the construction of a second water plant that will pull from the Scioto River, and recent droughts necessitate additional, reliable water supply sources, which these upground reservoirs will provide. Water quality provided by the City is essential to human health and economic growth and development.

Community outreach is expected during the development of this project. The extent of outreach is to be determined, but will likely include coordination with local residents, townships, and other stakeholders.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from May 13, 2025, through June 20, 2025. Three proposals were received:

<u>Name</u>	<u>Contract Compliance. No.</u>	<u>City/State</u>	<u>Status</u>
S&ME, Inc.	CC014314	Dublin/OH	MAJ
DLZ, Inc.	CC004939	Columbus/OH	MAJ
Michael Baker International	CC001926	Columbus/OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Upground Reservoirs R1 and R3 Engineering Services project be awarded to S&ME, Inc.

4. CONTRACT COMPLIANCE INFORMATION

S&ME, Inc.'s contract compliance number is CC014314 and expires 8/12/26.

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

<u>Company Name</u>	<u>City/State</u>	<u>Contract Compliance Status</u>
ms consultants	Columbus/OH	MAJ
Arcadis	Columbus/OH	MAJ
Garcia	Columbus/OH	MBE
Stone	Columbus/OH	WBE
DHDC	Columbus/OH	MBE
Resource International	Columbus/OH	WBE
Coldwater	Columbus/OH	WBE
RAMA	Columbus/OH	MBE

The certification of S&ME, Inc. and all subconsultants 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 December Board meeting.

The OWDA Direct Loan Program is a reimbursement program. Purchase orders will need to be established to S&ME, Inc., for this contract. Public Utilities will need to pay invoices directly to S&ME, 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 within 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 S&ME, Inc., for the Upground Reservoirs R1 and R3 Engineering Services 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; and to authorize the expenditure of up to \$4,442,883.00 from the Water - Fresh Water Market Rate Fund. (\$4,442,883.00)

WHEREAS, the Department of Public Utilities is engaged in the Upground Reservoirs R1 and R3 Engineering Services project; and

WHEREAS, three proposals for the Upground Reservoirs R1 and R3 Engineering Services project were received and opened on June 20, 2025; and

WHEREAS, the evaluation committee recommended S&ME, 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, the loan is scheduled to be approved by the Ohio Water Development Authority Board at their December Board meeting; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to align budget authority with the proper 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 S&ME, Inc., for the Upground Reservoirs R1 and R3 Engineering Services project; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to expend funds to pay for the services S&ME, 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 / 691504-100001 / Upground Reservoirs R1 and R3 Engineering Services project (OWDA Direct Loan) / \$0.00 / \$4,442,883.00 / \$4,442,883.00 (to match loan)

SECTION 2. That the appropriation of \$4,442,883.00, 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 Upground Reservoirs R1 and R3 Engineering Services project, CIP No. 691504-100001, with S&ME, Inc., 6190 Enterprise Court, Dublin, Ohio 43016; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That this ordinance is contingent upon the OWDA Board approving an OWDA Direct (Fresh Water) loan for the design of the Upground Reservoirs R1 and R3 Engineering Services project, CIP No. 691504-100001.

SECTION 5. That the expenditure of \$4,442,883.00, 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 6. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the City Auditor is authorized to 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2942-2025

Drafting Date: 10/24/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus City Council (“COUNCIL”), by Ordinance No. 1144-2018, passed May 14, 2018, authorized the City of Columbus (“CITY”) to enter into an Enterprise Zone Agreement (the “AGREEMENT”) with Advanced Turf Solutions, Inc. and ATS Columbus Investments II, LLC (collectively, and hereinafter referred to as “ENTERPRISE”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a total investment of approximately \$7,836,400.00, which included \$3,200,000 in real property improvements, \$401,400.00 in land, and another \$4,065,000 in furniture, fixtures,

computers, and inventory, and \$150,000.00 in machinery and equipment related to the construction of an approximately 40,000 square foot regional distribution operations center at 4646 Journal Street Columbus, OH 43228, on parcel number 560-297845 (the “**PROJECT SITE**”), in Columbus Ohio, within the Hillard City School District and Tolles Career and Technical School, and the Columbus Enterprise Zone (the “**PROJECT**”). Additionally, the **ENTERPRISE** committed to the creation of six (6) net new full-time permanent positions with an estimated annual payroll of approximately \$390,000.00 and the retention of eighteen (18) full-time jobs at the aforementioned **PROJECT SITE**. The **AGREEMENT** was made and entered into effective June 26, 2018, (EZA #023-18-06). The **AGREEMENT** stated that construction on the improvements of the **PROJECT**, were expected to begin July 2018 with all real property improvements expected to be completed by December 2018, and that no real property exemption was to commence after 2019 nor extend beyond 2028.

The **CITY** reported the status of the **PROJECT** to the 2024 Tax Incentive Review Council (“**TIRC**”) on August 23, 2024. The **TIRC**, noted from the annual report, that the net new jobs were below the job creation commitment per the **AGREEMENT** (as required per Section 5709.61(L) of the Ohio Revised Code), and the retained full-time jobs commitment were below the **ENTERPRISE**’s agreed upon commitment. The **TIRC** recommended that the **AGREEMENT** be continued, and send **ENTERPRISE** a letter, via certified mail, to specify if six (6) net new full-time permanent positions are not created, the **AGREEMENT** will be terminated in 2025 due to project non-compliance, and if there is no response within sixty (60) days of receipt of the letter, the **AGREEMENT** will be dissolved.

A certified letter was sent to the **ENTERPRISE** on October 23, 2024 as recommended by the **TIRC** board as well as an electronic mail communication. The **ENTERPRISE** responded to the communication and outlined a plan to meet the requirements of the **TIRC**.

In a review of the annual reporting filings, from the **ENTERPRISE**, for report year 2024 reviewed on August 22, 2025, the **ENTERPRISE** had not created the six (6) net new full-time permanent positions committed to in the **AGREEMENT**, therefore, the tax abatement is to be dissolved.

This legislation is to authorize the Director of the Department of Development to dissolve the **AGREEMENT** between the **CITY** and the **ENTERPRISE** and to notify, as necessary, the local and state agencies of the dissolution.

This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation.

To dissolve the Enterprise Zone Agreement with Advanced Turf Solutions, Inc. and ATS Columbus Investments II, LLC (collectively, referred to as “**ENTERPRISE**”), and to direct the Director of the Department of Development to notify, as necessary, the local and state tax authorities of the dissolution. (\$0.00)

WHEREAS, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Advanced Turf Solutions, Inc. and ATS Columbus Investments II, LLC (collectively, referred to as “**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) on May 14, 2018 by Ordinance No. 1144-2018, with this **AGREEMENT** made and entered into effective June 26, 2018; and

WHEREAS, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, in consideration of a total investment of approximately \$7,836,400.00, which included \$3,200,000.00 in real property improvements, \$401,400.00 in land, and another \$4,065,000.00 in furniture, fixtures, computers, and inventory, and \$150,000.00 in machinery and equipment related to the construction of an approximately 40,000 square feet regional distribution operations center at 4646 Journal Street Columbus, OH 43228, on parcel number 560-297845 (the “**PROJECT SITE**”), within the Hillard City School District and Tolles Career and Technical School and the Columbus Enterprise Zone (the “**PROJECT**”). Additionally, the **ENTERPRISE** committed to the creation of six (6) net new full-time permanent positions with an estimated annual payroll of approximately \$390,000.00 and the retention of eighteen (18) full-time jobs at the aforementioned **PROJECT SITE**; and

WHEREAS, Advanced Turf Solutions, Inc., will be the sole tenant and employer of record, and enter into a lease agreement with ATS Columbus Investments II, LLC. Additionally, the **ENTERPRISE** committed to the creation of six (6) net new full-time permanent positions with an estimated annual payroll of approximately \$390,000.00 and the retention of eighteen (18) full-time jobs with an estimated annual payroll of approximately \$1,285,000.00 at the **PROJECT SITE**; and

WHEREAS, the **AGREEMENT** was made and entered into effective June 26, 2018 (EZA #023-18-06); and

WHEREAS, the **AGREEMENT** stated that construction on the improvements of the **PROJECT** was expected to begin July 2018, with all real property improvements expected to be completed by December 2018, and that no real property exemption was to commence after 2019 nor extend beyond 2028; and

WHEREAS, the **CITY** reported the status of the **PROJECT** to the 2024 Tax Incentive Review Council (“TIRC”) on August 23, 2024. The TIRC, noted from the annual report, that the net new jobs were below the job creation commitment per the **AGREEMENT** (as required per Section 5709.61(L) of the Ohio Revised Code and Section 2 of the **AGREEMENT**), and the retained full-time jobs commitment were below the **ENTERPRISE**’s agreed upon commitment. The TIRC recommended that if six (6) net new full-time permanent positions are not created, the **AGREEMENT** will be terminated in 2025 due to project non-compliance; and

WHEREAS, in a review of the annual reporting filings, from the **ENTERPRISE**, for report year 2024 reviewed in 2025 through the TIRC review process, the **ENTERPRISE** had not created the six (6) net new full-time permanent positions committed to in the **AGREEMENT**, therefore, the tax abatement is to be dissolved; and

WHEREAS, it has become necessary in the usual daily operation this legislation is to authorize the Director of the Department of Development to dissolve the **AGREEMENT** between the **CITY** and the **ENTERPRISE** and to notify, as necessary, the local and state agencies of the dissolution; **NOW, THEREFORE,**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Columbus City Council hereby dissolves the Advanced Turf Solutions, Inc. and ATS Columbus Investments II, LLC’s Enterprise Zone Agreement (EZA#023-18-06) as of December 31, 2024, which was to apply a 75%/10-year real property tax abatement to the value of real property improvements made to parcel number 560-297845 within the Columbus Enterprise Zone.

SECTION 2. That the Director of the Department of Development is hereby directed to notify the necessary local and state agencies of any changes to the Advanced Turf Solutions, Inc. and ATS

Columbus Investments II, LLC Enterprise Zone Agreement.

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

Legislation Number: 2952-2025

Drafting Date: 10/27/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City owns property adjacent to 4500 Dublin Road that is part of the Scioto River watershed [Franklin County Tax Parcel 560-196707]. 58 Partners Foundation Church, the Owner of 4500 Dublin Road, [Franklin County Tax Parcel 200-000272] has several encroachments on the City’s property including stone steps, a stone walkway, a stone wall, a deck, and a spiral staircase. These encroachments, that have existed since at least 1947, have historically been addressed through an encroachment easement. The Department of Public Utilities, Division of Watershed Management (“DPU”) has been working to eliminate encroachment easements through either the removal of the encroachment or, in situations such as this where removal would be nearly impossible or cause significant damage to the abutting property, engage in a land swap. In this case the exchange of land will be a 0.017 acre split from the City’s parcel, parcel number 560-196707, exchanged for a 0.017 acre split from 58 Partners Foundation Church’s parcel, parcel number 200-000272, commonly known as 4500 Dublin Road.

DPU, in consultation with the Recreation and Parks Department and the Department of Development, has determined that the exchange of property is in the best interest of the City and should be done at no monetary cost. Therefore, the following legislation authorizes the City’s director of the Department of Development, with approval from the directors of the Department of Public Utilities and the Recreation and Parks Department, to execute those documents, as approved by the Columbus City Attorney, Real Estate Division, to transfer a 0.017 acre portion of the City’s property to 58 Partners Foundation Church in exchange for 58 Partners Foundation Church transferring a 0.017 acre portion of their property to the city.

Fiscal Impact: Not Applicable

Emergency Justification: Not Applicable

To authorize the director of the Department of Development, with the approval of the directors of the Department of Public Utilities and Recreation and Parks Department, to execute all documents, as approved by the Columbus City Attorney, to engage in an exchange of 0.017 acres of property with 58 Partners Foundation Church. (\$0.00)

WHEREAS, the City desires to transfer a 0.017 acre portion of City-owned real property located in the vicinity of 4500 Dublin Road Columbus, Ohio 43221 [Franklin County Tax Parcel 560-196707] (“Property”)

to 58 Partners Foundation Church; and

WHEREAS, in exchange for the 0.017 acre parcel, 58 Partners Foundation Church will transfer a 0.017 acre parcel of real property owned by them and located at 4500 Dublin Road Columbus, Ohio 43221 [Franklin County Tax Parcel 200-000272] to the City; and

WHEREAS, it has become necessary in the usual daily operation the City's Department of Public Utilities, in consultation with the Recreation and Parks Department and the Department of Development, determined that the property exchange was in the best interest of the city and should be transferred at no cost; and **now, therefore:**

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

SECTION 1. That the director of the Department of Development, with approval from the directors of the Department of Public Utilities and the Recreation and Parks Department be, and hereby is, authorized to execute those documents necessary to transfer, via quitclaim deed, a 0.017 acre parcel described and depicted in the Two (2) page attachment Exhibit A, which is fully incorporated for reference as if rewritten, located in the vicinity of 4500 Dublin Road Columbus, Ohio 43221 [Franklin County Tax Parcel 560-196707] to 58 Partners Foundation Church and, in exchange, to accept from 58 Partners Foundation Church a 0.017 acre parcel described and depicted in the Two (2) page attachment Exhibit B, which is fully incorporated for reference as if rewritten, located at 4500 Dublin Road Columbus, Ohio 43221 [Franklin County Tax Parcel 200-000272] that is being deeded to the city. The 0.017 acre parcel deeded to the City is to be combined with the City's adjacent parcel 560-196707.

SECTION 2. That the City Attorney's Office, Real Estate Division is required to approve all instrument(s), associated with this ordinance.

SECTION 3. That the exchange of property be done at no monetary cost.

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

Legislation Number: 2985-2025

Drafting Date: 10/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Nexpro Trucks & Equipment Corp., for the purchase and delivery of one (1) line truck and associated training for the Division of Power, in an amount not to exceed \$293,675.00.

The line truck will be used by the Division of Power to enable employees to conduct maintenance type work around power underground and overhead utilities infrastructure. This purchase has been approved by the Division of Fleet Management and will replace BT #25502.

Procurement:

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Codes Chapter 329 relating to competitive bidding, RFQ031215. Two hundred forty-seven (247) vendors were solicited, and five (5) bids were received. The bids were opened and evaluated on October 9, 2025. The Division of Power has determined the lowest bidder, Nexpro Trucks & Equipment Corp., be awarded as they were the most responsive, responsible, and best bidder.

After the bids were evaluated, Nexpro Trucks & Equipment Corp.'s stated terms and conditions from the original bid were redacted to accept the City of Columbus' terms. The vendor also extended the expiration date that was included on their original bid quote. Therefore, a bid waiver is being requested to allow the acceptance of the updated quote that extends the expiration date.

Principal Parties:

Nexpro Trucks & Equipment Corp.

8190 Commerce Way

Miami Lakes, FL 33016

A. Campins, (786) 631-5922

Contract Compliance Number: 053820

Contract Compliance Expiration Date: October 9th, 2027

Emergency Designation: The Department of Public Utilities respectfully requests this legislation be considered for immediate use in order to secure a price lock ahead of impending tariffs.

Fiscal Impact: \$293,675.00 is budgeted and available from within the Division of Power Operating Fund to meet the financial obligations of this contract.

To authorize the Director of the Department of Finance and Management to establish a contract with Nexpro Trucks & Equipment Corp. for the purchase and delivery of one (1) line truck and associated training for the Division of Power; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$293,675.00 from the Division of Power Operating Fund; and to declare an emergency. (\$293,675.00)

WHEREAS, it is necessary to authorize the Director of Department of Finance and Management to enter into a contract with Nexpro Trucks & Equipment Corp. for the purchase and delivery of one (1) line truck and associated training; and

WHEREAS, the Purchasing Office opened formal bids on October 9, 2025, for the purchase and delivery of one (1) line truck for the Division of Power; and

WHEREAS, The Division of Power recommends the award be made to Nexpro Trucks & Equipment Corp; and

WHEREAS, due to the expiration date on Nexpro Trucks & Equipment Corp.'s quote, it was requested a new quote be provided with an extended expiration date to allow the City ample time to process the contract, therefore, it is in the best interest of the City to waive the provisions of competitive bidding and enter into the contract with Nexpro Trucks & Equipment Corp.; and

WHEREAS, it is necessary to authorize the expenditure of \$293,675.00, or so much thereof as may be needed,

for the purchase and delivery of one (1) line truck from the Power Operating Fund; 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 the Department of Finance and Management to establish a contract with Nexpro Trucks & Equipment Corp., for the purchase and delivery of one (1) line truck and associated training in order to secure a price lock ahead of impending tariffs, and in accordance with the terms, conditions, and specifications of solicitation number RFQ031215 on file in the purchasing office; 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 Finance and Management be and is hereby authorized to establish a contract with Nexpro Trucks & Equipment Corp., for the purchase and delivery of one (1) line truck and associated training for the Division of Power in accordance with the terms, conditions, and specifications on solicitation number RFQ031215 on file in the Purchasing Office.

SECTION 2 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 Nexpro Trucks & Equipment Corp.

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

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

SECTION 5. That the total expenditure of \$293,675.00, or as much thereof as may be needed, is hereby authorized from Object Class 06, capital outlay, and Object Class 03, services, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 3028-2025

Drafting Date: 11/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Utilities to modify an existing engineering agreement with Strand Associates, Inc. for the Community Park/Maple Canyon Home Sewage Treatment System (HSTS) Elimination Project, CIP#650895-100004 in an amount of up to \$14,991.76 for the Division of Water Reclamation.

Ordinance 1697-2019 authorized the Director of Public Service to enter into a professional services contract with Strand Associates, Inc. for the Community Park/Maple Canyon Home Sewage Treatment System (HSTS)

Elimination Project, CIP #650895-100004. The contract is to design sanitary sewers along portions of Maple Canyon Avenue between Deewod Drive and Parkview Drive, and on Community Park Drive in the area of Maple Canyon Avenue and Hildreth Avenue. The new sanitary sewer extension will serve this developed area of the City of Columbus that is currently served by home sewage treatment systems. The sewer will be designed with adequate depth and capacity to allow for future extension to serve nearby properties in unincorporated Franklin County.

Work performed to date consists of completing the topographic and right-of-way survey within the project limits, developing a draft preliminary design report, exploring additional alternatives requested by the Sewer System Engineering Section, detailed design, specifications, and contract documents.

Contract modification 1, authorized by Ordinance 2679-2020, added funding to complete detailed design. This contract modification will add funding to make necessary manhole and sanitary sewer pipe slope adjustments to account for the possible growth of the area in the future while providing basement-level sanitary service in the area.

This work will primarily be performed in Columbus Community Area: 35 - Northland

1.1 Amount of additional funds to be expended: \$14,991.76

Original Contract Amount	\$177,236.41 (PO188560, ORD 1697-2019)
Modification 1	\$18,923.00 (PO259160, ORD 2679-2020)
Modification 2 (current)	<u>\$14,991.76</u>
Total	\$211,151.17

1.2 Reason other procurement processes are not used:

This contract was awarded through the City's Request for Proposal process to completely design the project. Another procurement process is not required.

1.3 How cost of modification was determined:

Stand Associates, Inc. submitted a scope and fee showing expected hours required to complete the work based upon the established contract job titles, pay rates, and allowable expenses. The project team then negotiated the contract modification amount.

1.4 Timeline

The contract will be in effect until the project is constructed and accepted by the City.

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

This project was being undertaken to eliminate the home Sewage treatment systems due to the potential ground water pollution hazard.

3. CONTRACT COMPLIANCE INFORMATION

Strand Associates, Inc.'s contract compliance number is CC-007735 and expired 10/12/2025. The certification is expired and will need to be updated before contracting can be completed.

Strand Associates, Inc., plans to perform the contract modification work without the use of subcontractors.

The certification of Strand Associates, Inc., is not in good standing at this time due to the expiration of contract compliance.

4. FISCAL IMPACT

The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. A transfer of cash and appropriation is necessary within the Sanitary Bond Fund, Fund 6109, to align budget authority with the proper project.

To authorize the Director of Public Utilities to modify and add funds to an existing contract with Strand Associates, Inc., for professional engineering services for the Community Park/Maple Canyon HSTS Elimination Project; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure of up to \$14,991.76 from the Sanitary Bond Fund for the contract modification. (\$14,991.76)

WHEREAS, the department of Public Utilities is engaged in the Community Park/Maple Canyon HSTS Elimination Project, CIP#650895-100004; and

WHEREAS, Ordinance 1697-2019, approved by Columbus City Council on July 22, 2019, authorizing the original engineering agreement for the Community Park/Maple Canyon HSTS Elimination Project, CIP#650895-100004, with Strand Associates, Inc.; and

WHEREAS, Ordinance 2679-2020, approved by Columbus City Council on December 14, 2020, authorized a modification to the Community Park/Maple Canyon HSTS Elimination contract for the purpose of adding funding to complete design; and

WHEREAS, an amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project; and

WHEREAS, a transfer of cash and appropriation is necessary within the Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify the existing contract in order to add funding to make necessary manhole and sanitary sewer pipe slope adjustments to account for possible future growth of the area; and

WHEREAS, it has become necessary in the usual daily operations to expend funds from the Sanitary Bond Fund, Fund 6109, to pay for work performed under this contract modification; **NOW, THEREFORE**,

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

SECTION 1. That the 2025 Capital Improvement 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

6109 / 650876-100001 / Blueprint Clintonville - Sump Pump Project (Voted Sanitary Carryover) / \$0.00 / \$34,881.00 / \$34,881.00 (To match cash)

6109 / 650876-100001 / Blueprint Clintonville - Sump Pump Project (Voted Sanitary Carryover) / \$34,881.00 / \$19,889.00 / (\$14,992.00)

6109 / 650895-100004 / Community Park/Maple Canyon HSTS Elimination Project (Voted Sanitary

Carryover) / \$0.00 / \$14,992.00 / \$14,992.00

SECTION 2. That a transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, of no more than \$14,991.76 is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is authorized to enter into a contract modification with Strand Associates, Inc., 910 W Wingra Drive, Madison, WI 53715, for the Community Park/Maple Canyon Home Sewage Treatment System (HSTS) Elimination Project, in an amount up to \$14,991.76, in accordance with the terms and conditions of the contract on file with the Department of Public Utilities.

SECTION 4. That the expenditure of \$14,991.76, or so much thereof as may be needed, is hereby authorized to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 3056-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract with CBRE Government Services, LLC (CBRE) for facility management services at the Franklin County Municipal Court Building. Since 2007, the Department of Finance and Management has contracted for facility management services for the Franklin County Municipal Court Building at 375 S. High Street.

CBRE is responsible for regularly assessing the conditions of the building and its systems, developing and implementing building operations (including janitorial and security services), performing preventive maintenance, and establishing capital plans necessary to maintain, preserve, and keep the premises in good repair and condition. At the City's request, CBRE may also act as a liaison and assist in the oversight of the design and build out of building renovations and improvements at these facilities.

This modification is necessary to request additional funding and to extend the term of the facility management agreement through March 2026, to allow the Department of Finance and Management to budget for these services in its entirety. The current contract period will end December 31, 2025.

The initial term of this contract was awarded pursuant to Ordinance 1223-2019 and was for the period June 1, 2019 - May 31, 2020, with four (4) annual renewal options. The first contract renewal was awarded pursuant

to Ordinance 0873-2020 and was for the period June 1, 2020 - May 31, 2021. A contract modification was done to add additional funds in the amount of \$270,000 pursuant to ordinance 2100-2020. The second contract renewal was awarded pursuant to Ordinance 0908-2021 and was for the period June 1, 2021 - May 31, 2022. The third renewal was awarded pursuant to Ordinance 0653-2022 and was for the period June 1, 2022 - May 31, 2023. A contract modification was done for additional funds in the amount of \$160,000.00, pursuant to Ordinance 3171-2022. The fourth (4th) and final contract renewal was awarded pursuant to Ordinance 1258-2023 for the period June 1, 2023 - May 31, 2024. A contract modification was done for additional funds in the amount of \$208,973.00, pursuant to Ordinance 3114-2023. A contract modification was done for additional funds of \$984,682.00 and extended the period to December 31, 2024, pursuant to Ordinance 0863-2024. A contract modification was done for additional funding in the amount \$703,344.00 and extended through May 31, 2025, pursuant to Ordinance 2992-2024. A contract modification was done for additional funding in the amount of \$1,025,764.00 and extended through December 31, 2025, pursuant to Ordinance 1025-2025.

The cost break-down for the additional funding needed for this facility management services at the Municipal Court Building are as follows:

Facility Management - \$167,871.00

Operational Expenses - \$275,001.00

CBRE Government Services, LLC Federal Tax ID: 80-0659792, CC027385

Emergency action is requested so that facility maintenance services at the Municipal Court Building can continue uninterrupted and so that the contract can be extended prior to its expiration.

Fiscal Impact: This ordinance authorizes an expenditure of up to \$442,872.00 within the General Fund with CBRE Government Services, LLC for facility management services at the Franklin County Municipal Court Building.

Ordinance 1258-2023 authorized the expenditure of \$1,633,828.00 for these facility management services. Ordinance 3114-2023 authorized the expenditure of \$208,973.00 for flooring and elevator generator replacement as well as personnel costs. Ordinance 0843-2024 authorized the expenditure of \$984,682.00 for facility management services. Ordinance 2992-2024 authorized the expenditure of \$703,344.00. With this modification, the 2024-2025 contract amount will be \$2,713,760.00. In 2024, the Finance and Management Department expended \$1,842,801.00 for these services collectively.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the expenditure up to \$442,872.00 within the General Fund; and to declare an emergency. (\$442,872.00)

WHEREAS, the Department of Finance and Management is currently under contract with CBRE Government Services, LLC for facility management services related to maintaining and operating the Franklin County Municipal Court Building at 375 S. High Street; and

WHEREAS, the current agreement ends on December 31, 2025, and it is the desire of the Department of Finance and Management to budget for these services in its entirety beginning April 1, 2026; and

WHEREAS, it is necessary to modify this contract to request additional funding and to extend the term of the

facilities management agreement to March 31, 2026, to allow appropriate time to fund the contract in its entirety; and

WHEREAS, it is necessary to authorize an expenditure up to \$442,872.00 within the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with CBRE Government Services, so that facility management services at the Franklin County Municipal Court Building can continue without interruption and so that the contract can be extended prior to its upcoming expiration, 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 Finance and Management, on behalf of the Facilities Management Division, is hereby authorized to modify a contract with CBRE Government Services, LLC for facility management services at the Franklin County Municipal Court Building.

SECTION 2. That the expenditure of \$442,872.00, or so much thereof as may be needed pursuant to the action(s) authorized in SECTION 1 above, is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 3078-2025

Drafting Date: 11/5/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Finance and Management to enter into a grant agreement with the Franklin County Historical Society dba COSI (Center of Science and Industry) for HVAC system upgrades.

COSI is a critical community partner, including supporting Columbus residents of all ages and backgrounds in their educational journey. This includes key programming for the Columbus community, like the COSI Color of Science program, the annual COSI Science Festival, Learning Lunchbox STEM kits, Dr. B in 3, and the

PLATFORM. Additionally, onsite experiences in the city-owned building, including fieldtrips for Title 1 schools, little kid space for early childhood education, educational programs for those with special-needs, and more, ensure COSI is accessible to learners of all backgrounds. This funding will ensure the building remains comfortable and enjoyable all learners.

The funding from the City will be used by COSI to overhaul its aging HVAC systems. These upgrades specifically include the replacement of one of the three chiller units in the buildings HVAC system and the finish of phase III of the HVAC overhaul project. This chiller unit plays an important role in ensuring that each of COSI's exhibits is appropriately climate controlled and that guests are able to discover, explore, and learn in a comfortable environment.

Franklin County Historical Society DBA COSI, FID: 314383802. CC# CC-006091

Fiscal Impact: Funding is available within the Construction Management Taxable Fund. COSI will utilize city funding of \$650,000.00 to support the COSI HVAC overhaul project to ensure that exhibits are appropriately climate controlled and that guests are able to discover, explore, and learn in a comfortable environment.

To authorize the Director of the Department of Finance and Management to enter into a grant agreement with the Franklin County Historical Society dba COSI; to authorize the expenditure of \$650,000.00 from the Construction Management Taxable Fund; and to allow for expenditures prior to the Purchase Order. (\$650,000.00)

WHEREAS, COSI is a critical community partner, including supporting Columbus residents of all ages and backgrounds in their educational journey; and

WHEREAS, accessibility is core to the work of COSI - from free community programs like the COSI Science Festival and the hundreds of thousands of Learning Lunchboxes distributed throughout the state to steeply discounted admission to the building through the Museums for All program; and

WHEREAS, many of the building's HVAC chillers are over 25 years old and are rapidly declining in performance; and

WHEREAS, COSI's HVAC system upgrade will replace the aging components of the overall HVAC system, beginning with the replacement of three cooling towers. City of Columbus funding will be used to support this overall program; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into a grant agreement with the Franklin County Historical Society dba COSI for HVAC upgrades at the facility to ensure that exhibits are appropriately climate controlled and that guests are able to discover, explore, and learn in a comfortable environment, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a Grant Agreement in an amount up to \$650,000.00 with the Franklin County Historical Society dba COSI for HVAC system upgrades.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$650,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7732 (Construction Management Taxable Fund), Project 510713-100000, Dept. 45-50, Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 3078-2025 Legislation Template.xls

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 sources for all contracts or contract modifications associated with the ordinance.

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

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

Legislation Number: 3090-2025

Drafting Date: 11/6/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation authorizes the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into a lease agreement with Quadient Leasing USA Inc ("Quadient") to purchase a DS77IQ-INTE3 Folder Inserter and the software, maintenance, and support in the amount of \$27,453.48.

Quadient is the mailing and shipping servicer for the daily operations of the Municipal Court Clerk. The purchase will be from the State of Ohio, State Term Contract: Quadient; State Term Contract # RSI008639; expiration date: 5/14/2026. Quadient is the current vendor for the Municipal Court mailing equipment, software, and support services.

Current Contracts:

2024 - PO425307; \$27,453.48

2025 - PO487885; \$27,453.48

2026: 3090-2025; \$27,453.48

EMERGENCY DESIGNATION:

Emergency legislation is requested for the purchase of mailing equipment, software, maintenance and support services for the daily mailing operations of the Municipal Court Clerk.

Fiscal Impact:

Funds totaling \$21,104.76 are available within the Municipal Court Clerk's computer fund budget and funds totaling \$6,348.72 are available within the Municipal Court Clerk's general fund budget.

Contract Compliance Number: 94-2984524

Quadient Leasing USA Inc

Expiration Date: 10/21/2027

Vendor Number: 010846

To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support; to waive the competitive bidding provisions of Columbus City code; to authorize the expenditure of \$21,104.76 from the Municipal Court Clerk computer fund; to authorize the expenditure of \$6,348.72 from the Municipal Court Clerk general fund; and to declare an emergency. (\$27,453.48)

WHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk enter into a lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support; and

WHEREAS, Quadient is the mailing and shipping servicer for the daily operations of the Municipal Court Clerk; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual and daily operation of the Municipal Court Clerk, in that it is immediately necessary to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support to avoid a disruption in the daily operations of the Municipal Court Clerk, all for the preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk is authorized to enter into a lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support in the amount of up to \$27,453.48.

SECTION 2. That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of the City Code to enter into this contract.

SECTION 3. That the expenditure of \$21,104.76 or so much thereof as may be necessary is hereby authorized to be expended from Fund 2227 (computer fund), Department/ Division 2601 (Municipal Court Clerk), Object Class - 03 (contractual services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$6,348.72 or so much thereof as may be necessary is hereby authorized to be expended from Fund 1000 (general fund), Department/ Division 2601 (Municipal Court Clerk), Object Class - 03 (contractual services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3092-2025

Drafting Date: 11/6/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the amendment of Ordinance No. 2536-2025, passed by Columbus City Council on October 20, 2025, which authorized the Director of the Department of Public Safety to enter into contract with Intrado Life & Safety, Inc. (formally, Intrado Life & Safety Solutions Corporation) for the second year of a maintenance agreement for the City's 911 System in the Support Services Division. An amendment is required to clearly state that the City is looking to fund Year 2 of the contract; not enter into contract with Intrado Life & Safety, Inc. since the underlying contract is a 5-year agreement.

Contract Compliance number: CC-053232 Intrado Life & Safety, Inc (formerly, Intrado Life & Safety Solutions Corporation) 84-0796285, expires July 30, 2027.

Emergency Designation: Emergency legislation is necessary to ensure that the 911 system is being maintained in the shortest possible time in order to ensure the optimum level of this critical service to the citizens of Columbus.

FISCAL IMPACT: Ordinance No. 2536-2025 authorized \$204,102.72. This ordinance authorizes an additional \$119,007.27, increasing the total expenditure to \$323,109.99 from the General Fund.

To amend Ordinance No. 2536-2025, passed by Columbus City Council on October 20, 2025 to correct that the purpose of the legislation is to fund Year 2 of an existing maintenance contract with Intrado Life & Safety, Inc (formerly, Intrado Life & Safety Solutions Corporation) not to authorize the Director of Public Safety to enter into contract with the vendor; to authorize the expenditure of \$119,007.27 from the General Fund; and to declare an emergency. (\$119,007.27)

WHEREAS, it is necessary to amend Ordinance No. 2536-2025, which was approved by Columbus City Council on October 20, 2025; and,

WHEREAS, Ordinance 2536-2025 requested authority for the Department of Public Safety, Division of Support Services to enter into contract with Intrado Life & Safety Inc, (formerly Intrado Life & Safety Solutions Corporation); however a contract already exists and that legislation should have only requested funding for Year 2; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to fund Year 2 of the maintenance agreement with Intrado Life & Safety, Inc (formerly Intrado Life & Safety Solutions Corporation) to ensure the continuation of the maintenance and support of the City's 911 system without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare, and **now, therefore:**

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

SECTION 1. That the Explanation Section of Ordinance No. 2536-2025 is hereby amended as follows with additions underlined and deletions struck through:

This ordinance authorizes funding for Year 2 of the existing ~~the Director of the Department of Public Safety to enter into~~ contract with Intrado Life & Safety, Inc. (formerly, Intrado Life & Safety Solutions Corporation) for the ~~second year of a~~ maintenance agreement for the City's 911 System in the Support Services Division. This is year two of a five-year maintenance agreement that will further enhance the 911 System to ensure that it stays National Emergency Number (NENA) compliant. The City of Columbus operates a fully redundant, geo-diverse set of Public Safety Answering Point (PSAP) controllers that currently support operations at the Columbus wireless PSAP, the Columbus backup PSAP. The Division of Support Services upgraded the existing 911 system in 2023. This upgrade procured new hardware as well as upgraded software to ensure compliance with NENA standards and to provide continued services and required ~~services, and requires~~ annual maintenance.

SECTION 2. That the existing Explanation Section of Ordinance 2536-2025 is hereby repealed.

SECTION 3. That the Title to Ordinance 2536-2025 is hereby amended as follows with additions underlined and deletions struck through:

To authorize the Director of the Department of Public Safety to fund Year 2 of the exiting five-year contract with Intrado Life & Safety, Inc (formerly, Intrado Life & Safety Solutions Corporation) ~~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 (formerly, 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 \$119,007.27 from Public Safety's General Fund; and to declare an emergency. (119,007.27)

SECTION 4: That the existing Title to Ordinance 2536-2025 is hereby repealed.

SECTION 5: That Section 1 of the Ordaining Section of Ordinance 2536-2025 is hereby amended as follows with additions underlined and deletions struck through:

SECTION 1. That the Director of Public Safety is hereby authorized to fund Year 2 of the ~~enter into~~ contract with Intrado Life & Safety, Inc (formerly Intrado Life & Safety Solutions Corporation) for the continuing maintenance of the recent upgrade of the current 911 system.

SECTION 6. That the existing Section 1 of Ordinance 2536-2025 is hereby repealed.

SECTION 7. That all other provisions of Ordinance 2536-2025 other than as set forth herein remain in full force and effect.

SECTION 8. 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: 3098-2025

Drafting Date: 11/6/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with 2K General Co., for the Old Fire Station 10 Renovation project, in the amount of \$5,542,100.00, and to encumber funds with the Department of Public Service for prevailing wage services in the amount of \$3,000.00.

The old Fire Station No. 10 at 1096 W. Broad Street, Columbus, Ohio will be renovated while keeping the existing shell of the building.

2. CONSTRUCTION CONTRACT AWARD: The project was let by the Office of Construction Management through Vendor Services and Bid Express. Six hundred forty-six (646) vendors were solicited.

The Director of Finance and Management publicly opened five (5) bids on October 7, 2025:

1. Black Bronco Construction	\$4,765,215.00
2. 2K General Co.	\$5,542,100.00
3. Elford, Inc.	\$5,829,000.00
4. Miles-McClellan Construction	\$5,878,495.00
5. Setterlin Building Co.	\$6,495,000.00

* Black Bronco Construction was deemed non-responsive for submitting an incomplete bid.

2K General Co.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,542,100.00. Their DAX Vendor Account No. is 5739 (expires 8/25/27, Majority-designated).

4. FISCAL IMPACT: This project is being funded via Department of Finance and Management. A transfer of funds within the Construction Management Capital Improvement Fund will be necessary, as well as an amendment to the 2025 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with 2K General Co. for the Old Fire Station 10 Renovation project; to

authorize a transfer of \$745,100.00 and expenditure up to \$5,545,100.00 within the Construction Management Capital Improvement Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2025 Capital Improvements Budget. (\$5,545,100.00)

WHEREAS, five (5) bids for the Old Fire Station 10 Renovation project were received and publicly opened in the office of the Director of Finance and Management on October 7, 2025; and

WHEREAS, the bid from the lowest bidder, Black Bronco Construction, was deemed non-responsive for submitting an incomplete bid; and

WHEREAS, the lowest, best, most responsive and responsible bid was from 2K General Co. in the amount of \$5,542,100.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the Old Fire Station 10 Renovation project; and

WHEREAS, it is necessary to authorize a transfer of \$745,100.00 and expenditure up to \$5,542,100.00 within the Construction Management Capital Improvement Fund - Fund No. 7733; and

WHEREAS, an amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to encumber and expend funds up to \$3,000.00 to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a construction contract for the Old Fire Station 10 Renovation project with 2K General Co.; 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 Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with 2K General Co., for the Old Fire Station 10 Renovation project, in an amount up to \$5,542,100.00, and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to \$3,000.00.

SECTION 2. That a transfer of \$745,100.00 and expenditure up to \$5,542,100.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2025 Capital Improvement Budget authorized by Ordinance 1790-2025 be amended 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3119-2025

Drafting Date: 11/9/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to apply for loans through the Water Pollution Control Loan Fund (WPCLF) in calendar year 2026, to execute paperwork required to enter into WPCLF loans that are offered and accepted, and to designate a dedicated source of repayment for the loans.

The Ohio EPA requires this ordinance which authorizes the Director of Public Utilities to apply for and execute WPCLF loan agreements in 2026 for Sanitary, Stormwater, and Treatment Engineering Capital Improvement Projects as identified in Section 1 of this ordinance, under the direction of the Division of Water Reclamation (DWR). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF Loan Fund program provides below-market interest rate loans for municipal wastewater and stormwater system improvements.

In September of 2025 the Division of Water Reclamation submitted nominations to the Ohio EPA for construction projects anticipated to be contracted in 2026 that are eligible for WPCLF funding. Applications for loans for these construction projects will be submitted after bids are received. Design, right-of-way, equipment, construction inspection/administration, and other types of contracts eligible for WPCLF loans are typically submitted for nomination as they are being bid or prepared for procurement, with the loan application submitted after pricing is determined.

The Department of Public Utilities anticipates applying for loan funding for the projects listed in Section 1 of this ordinance. However, it may become necessary to add or subtract from this list of projects depending upon project schedule adjustments, departmental need, or the loan agency deciding a project is not eligible for funding. The dollar amount of each loan will be based upon bids received, or after professional service contract pricing has been negotiated as part of the City's Request for Proposal process.

2. FISCAL IMPACT

There is no cost to apply for the loans. There is sufficient budget authority in the 2026 Sewer Systems and Stormwater Operating Funds for the loan fee expenditures. Loans will be paid off over a 20-year period from Sewerage System and Stormwater rates (dedicated sources of repayment). Sewerage System and Stormwater

rate increases have been projected and planned in anticipation of these projects and loans. The loan for each project and the payment of loan fees are legislated separately from this ordinance.

To authorize the Director of Public Utilities to apply for, accept, and enter into Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of Public Utilities capital improvements; and to designate a dedicated source of repayment for the loans. (\$0.00)

WHEREAS, in September of 2025 the Department of Public Utilities, Division of Water Reclamation, submitted nominations to the Ohio Environmental Protection Agency (OEPA) for construction projects that are eligible for loan funding through the OEPA's Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, non-construction loans eligible for loan funding through the WPCLF program will be nominated on an as-needed basis prior to the conclusion of the contracting process; and

WHEREAS, the Department of Public Utilities is scheduled to prepare loan applications for submittal to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below-market interest rate loans, the planning, design and construction of capital improvements projects under the Division of Water Reclamation, which said financial assistance may be of help in reducing total project costs to the City's Sewerage and Stormwater customers; and

WHEREAS, prior to WPLCF loan agreement approval by the Ohio Water Development Authority, the WPCLF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WPCLF agreements, and to authorize a dedicated source of loan repayment for the loans; and

WHEREAS, per the requirement of the Ohio EPA, SECTION 1 of this ordinance lists the projects the Department of Public Utilities anticipates submitting for WPCLF loan approval in 2025 for City Council approval; and

WHEREAS, per the requirement of the Ohio EPA, this ordinance must also authorize a dedicated source of loan repayment for both the Stormwater and Sanitary loans; and

WHEREAS, it may become necessary for the Department of Public Utilities to add to or subtract from the list of projects anticipated to apply for Ohio Water Pollution Control Loan Fund financing due to schedule adjustments, departmental need, or the loaning agency deciding a project is not eligible for a loan; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept and enter into WPCLF loan agreements with the Ohio Water Development Authority and to submit a copy of this ordinance to the Ohio EPA prior to the OWDA Board's consideration for loan approvals; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to apply for, accept, and enter into Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the Division of Water Reclamation projects listed below:

1	610739-100000	60-15 Petzinger Rd Stormwater Imps
2	610910-100001	Franklinton Area Stormwater System Improvements
3	611031-100000	Stormwater Pump Stations (ST-21, ST-22, and ST-23) Improvements
4	611037-100000	Krieger Court Stormwater Imps CONSTRUCTION + CA/CI
5	611040-100001	Towers Court Storm Sewer Improvement
6	611660-100029	DOSD Stormwater Pump Station ST-29 Evaluation & Upgrade
7	611661-100000	Stormwater Remote Site Communication Network Upgrades
8	611707-100000	Second Avenue Sewer Improvements
9	611709-100000	Floodwall Closure Evaluations
10	611720-100001	Storm Sewer lining Projects 2025-2026
11	650033-100002	Big Walnut Sanitary Trunk Extension, Phase 2
12	650033-100003	Central College Subtrunk Extension, Phase 3 CONSTRUCTION + CA/CI
13	650037-100000	Inflow Redirection - Alum Creek Storm Tank Combined Sewer Area
14	650240-100000	JPWWTP Digester Improvements
15	650245-100002	Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements
16	650246-100001	JPWRP Sludge Dewatering Improvements
17	650252-100010	JPWWTP Screening Improvements
18	650257-100101	JPWWTP Power Systems Upgrades and Safety Improvements- Phase 1
19	650260-103016	SW Hazardous Gas Monitors Replacement
20	650346-100002	SWRP VFD and Harmonic Filter Upgrades
21	650346-100004	SWRP Switching Station Replacement
22	650348-100007	SWRP Fiber Optic Backbone Upgrade and Replacement
23	650349-100001	SWRP Dewatering Improvements
24	650352-100008	SWWTP Biofilter Cold Weather Reliability Improvements
25	650353-100006	SWWTP Digester Process Expansion, Phase II
26	650357-100101	SWWTP Power System Upgrades and Safety Improvements-Phase 1
27	650375-100003	Compost Facility Odor Reduction Improvements - Part 2
28	650377-100000	Southerly Stormwater and Floodplain Improvements
29	650404-100052	2025 Annual Linning Contract
30	650491-100010	Intermodal Sanitary Subtrunk Extension Phase 2
31	650660-100013	DOSD Sanitary Pump Station ST-13 Evaluation & Upgrade
32	650660-100013	DOSD Sanitary Pump Station SA-13 Evaluation & Upgrade
33	650660-100100	DOSD Sanitary Pump Stations Construction
34	650661-100000	Sanitary Remote Site Communication Network Upgrades
35	650704-100004	OARS Grit Cleaning and Screening Improvements
36	650724-100003	Lower Olentangy Tunnel Phase 2
37	650725-100034	Alum Creek Phase D _ South
38	650768-100003	Third Avenue Relief - Phase 3
39	650860-122210	West Franklinton Area Sewer Reconfiguration
40	650870-101201	Blueprint Miller Kelton Newton Bedford (Rain Garden)
41	650870-101202	Blueprint Miller Kelton - Kent/Fairwood
42	650870-109152	Blueprint 5th x Northwest Edgehill Meadow
43	650870-109153	Blueprint 5thxNorthwest, Sunrise/Glenn Permeable Pavement
44	650870-110161	Blueprint Winthrop Milton Area Integrated Solutions
45	650870-110163	Blueprint Fredonia/Piedmont Area Integrated Solutions
46	650870-110164	Blueprint Tulane / Findley Area Integrated Solutions
47	650870-110165	Blueprint Milford / Summit Area Integrated Solutions
48	650870-110167	Walhalla Ravine Stream Restoration

49	650870-115153	Highland/Harris Integrated Solutions
50	650870-122172	Blueprint Near South - Champion/Roberts Area Integrated Solutions
51	650870-153001	Palmetto/Westgate Permeable Pavers
52	650870-162001	Blueprint Miller Kelton Newton Bedford Permeable Pavers
53	650870-162002	Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers
54	650872-139001	Lateral Lining - Blueprint Clintonville 3 Project 1
55	650872-139003	Lateral Lining - Blueprint Clintonville 3 Project 3
56	650872-162001	Blueprint Miller Kelton Newton Bedford Lateral Lining Project 1
57	650872-162003	Kent Fairwood Lateral Lining
58	650895-100004	Community Park Maple Canyon HSTS Elimination

SECTION 2. City Council understands and agrees that the list of projects in SECTION 1 of this ordinance are the projects anticipated to be funded with Water Pollution Control Loan Fund Loan Agreements; that it may become necessary to add or subtract from this list of projects for various reasons including project schedule adjustments, departmental need, or the loaning agency deciding a project is not eligible for funding; and City Council authorizes the Director of Public Utilities to make changes to the list as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance.

SECTION 3. That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Sanitary and Treatment Engineering projects' Water Pollution Control Loan Fund Loans.

SECTION 4. That Stormwater Fees are hereby authorized to be the dedicated source of repayment for the Stormwater projects' Water Pollution Control Loan Fund Loans.

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

Legislation Number: 3120-2025

Drafting Date: 11/9/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The purpose of this ordinance is to amend Ordinance 3098-2023 authorizing the execution of a service contract between the Department of Public Utilities and Ethosoft, Inc. for the Laboratory Information Management System (LIMS) software for Division of Water (DOW) and Division of Sewerage and Drainage (DOSD).

Ordinance 3098-2023, passed by Columbus City Council on 12/4/2023, authorized the Director of Public Utilities to enter a service contract with Ethosoft, Inc. and to expend up to \$831,809.00. The financing of this initial contract was to be done with a loan from the Ohio Water Development Authority (OWDA) Fresh Water Program. When it was discovered OWDA would not fund the initial licensing and software costs of the project, Ordinance 3024-2024 was submitted to provide funding for this cost but conflicted with Ordinance 3098-2023. This amendment to 3098-2023 is being processed to correct Ordinance 3098-2023 so the Auditor's Certificate issued for Ordinance 3024-2024 can be used to pay for the initial licensing and software costs.

2. FISCAL IMPACT

There is no increase in cost. The \$110,000.00 in costs not covered by the OWDA loan in Ordinance

3098-2023 is covered by the \$110,000.00 authorized by Ordinance 3024-2024.

There is no penalty to the City for the extra \$110,000.00 on the loan application. The loan amount will be adjusted to the actual expense amount when the project is completed per the standard loan process with OWDA, and loan repayment will be per this revised amount. The \$110,000.00 on the ACPO issued via Ordinance 3024-2024 has already been encumbered and is available for use.

To amend Ordinance 3098-2023 to remove \$110,000.00 that is not covered by the loan obtained for this expenditure; and to clarify that this \$110,000.00 expenditure is covered by Ordinance 3024-2024. (\$0.00)

WHEREAS, Ordinance 3098-2023 authorized the Director of Public Service to execute a contract with Ethosoft, Inc. for the Laboratory Information Management System (LIMS) software for Division of Water (DOW) and Division of Sewerage and Drainage (DOSD); and

WHEREAS, after passage of 3098-2023 it was determined that the loan from the Ohio Water Development Authority would not pay for licensing and software costs; and

WHEREAS, Ordinance 3024-2024 authorized the expenditure of \$110,000.00 to pay for the licensing and software costs; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to remove the \$110,000.00 from Ordinance 3098-2023 that was not covered by the Ohio Water Development Authority loan and to clarify the expenditure is covered by Ordinance 3024-2024; **NOW THEREFORE**,

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

SECTION 1. That Ordinance 3098-2023 be hereby repealed and replaced as amended in the following, with additions in bold and deletions in strikethrough:

(6. FISCAL IMPACT)

A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary Fresh Water Market Rate Fund, Fund 6124, in the amount of ~~\$415,904.50~~**\$360,904.50**, and a transfer of funds from the Water Reserve Fund, Fund 6003, to the Water Fresh Water Market Rate Fund, Fund 6014, in the amount of ~~\$415,904.50~~**\$360,904.50**, are needed to fund this contract. These transactions are a temporary measure that are required until a loan is executed with OWDA to reimburse both Reserve Funds. The loan is expected to be approved in December, 2023. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new Funds. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

(..Title)

To authorize the Director of Public Utilities to enter into contracts with Ethosoft, Inc. for the DOSD and DOW Lab Information Management System (LIMS) Upgrade project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Sanitary Reserve Fund and the Water Reserve Fund to the Sanitary Fresh Water Market Rate Fund and to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds; ~~and to expend up to \$831,809.00~~**\$721,809.00** from Sanitary Fresh Water Market Rate Fund and the Water Fresh Water Market Rate Fund; **and to clarify that the expenditure of up to \$110,000.00 authorized by Ordinance 3024-2024 replaces the \$110,000.00 removed from this Ordinance that was not covered by the Ohio Water Development Authority loan for this project.**
~~(\$831,809.00)~~**\$721,809.00)**

(..Body)

WHEREAS, Ordinance 3024-2024, approved by Columbus City Council on 11/25/2024, authorized the expenditure of up to \$110,000.00 with Ethosoft, Inc., for the DOSD and DOW Lab Information Management System Upgrade project to pay for costs not covered by the Ohio Water Development Authority loan obtained to finance the project; and

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

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

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

6124 / 650665-100000 / DOSD LIMS Upgrade (OWDA Direct Loan) / \$0.00 / ~~\$415,905.00~~**\$360,905.00** / ~~415,905.00~~**\$360,905.00** (To match loan amount)

6014 / 690572-100000 / DOW LIMS Upgrade (OWDA Direct Loan) / \$0.00 / ~~415,905.00~~**\$360,905.00** / ~~415,905.00~~**\$360,905.00** (To match loan amount)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of ~~\$831,809.00~~**\$721,809.00** is appropriated in Fund 6102 (Sanitary Reserve Fund), and Fund 6003 (Water Reserve Fund) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of ~~\$831,809.00~~**\$721,809.00**, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund and the Water Reserve Fund to the Sanitary Fresh Water Market Rate Fund and to the Water Fresh Water Market Rate Fund per the accounting codes in the attachment to this Ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of ~~\$831,809.00~~**\$721,809.00** is appropriated in Fund 6124 (Sanitary Fresh Water Market Rate Fund), and Fund 6014 (Water Fresh Water Market Rate Fund) per the account codes in the attachment to this ordinance.

SECTION 6. That an expenditure not to exceed ~~\$831,809.00~~**\$721,809.00** is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be ~~\$831,809.00~~**\$721,809.00** (the "Obligations").

SECTION 13. That the expenditure of up to \$110,000.00 authorized by Ordinance 3024-2024, passed by Columbus City Council on 11/25/2024, replaces the \$110,000.00 removed from this Ordinance that was not covered by the Ohio Water Development Authority loan for this project.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3126-2025

Drafting Date: 11/10/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with SCA of OH, LLC for the Bridge Cleaning and Sealing 2025 project and to provide payment for construction, construction administration and inspection services.

This contract includes 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is April 1, 2026. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on November 4, 2025, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
SCA of OH, LLC	\$208,673.74	Seven Hills, OH	Majority
AAD Contracting, Inc.	\$267,187.25	Poland, OH	Majority

The bid documents contained Special Provision 146 Contract Amount Extension Provision which states “It is the City’s intent to fully utilize the available funding provided to its Bridge Program within the approved budget. Therefore, the City reserves the right to increase or decrease the base bid amount up to, or down to, a maximum of \$310,000.00.” The amount of the contract will be set at \$310,000.00.

Award is to be made to SCA of OH, LLC as the lowest responsive and responsible and best bidder for their bid of \$310,000.00. The amount of construction administration and inspection services will be \$60,000.00. The total legislated amount is \$370,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against SCA of OH, LLC.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for SCA of OH, LLC is CC032129 and expires 11/13/2027.

3. FISCAL IMPACT

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund. The funds are appropriated.

To authorize the Director of Public Service to enter into contract with SCA of OH, LLC for the Bridge Cleaning and Sealing 2025 project; to authorize the expenditure of up to \$370,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$370,000.00)

WHEREAS, the Department of Public Service issued an Invitation for Bids for the Bridge Cleaning and Sealing 2025 project; and

WHEREAS, the work for this project consists of 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

WHEREAS, SCA of OH, LLC will be awarded the contract as the lowest responsive and responsible and best bidder for the Bridge Cleaning and Sealing 2025 project; and

WHEREAS, funding was budgeted for this contract expenditure within Fund 2265, the Street Construction Maintenance and Repair Fund; and

WHEREAS, it is necessary to expend funds to pay for services performed under the contract;

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to enter into contract with SCA of OH, LLC for the Bridge Cleaning and Sealing 2025 project, and to provide payment for construction, construction administration and inspection services; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a contract with SCA of OH, LLC, 4141 Rockside Road, Suite 100, Seven Hills, Ohio 44131, for the Bridge Cleaning and Sealing 2025 project in the amount of up to \$310,000.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$60,000.00.

SECTION 2. That the expenditure of \$370,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 3127-2025

Drafting Date: 11/10/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend four (4) existing Universal Term Contracts (UTCs) for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc. CC#007720, expires 12/28/2025, Core & Main LP, CC# 000148, expires 1/24/2027, Master Meter, Inc. CC# 010104, expires 1/2/2026 and Neptune Technology Group Inc., CC# 000689 (pending). This contract provides for water meters, yokes, meter setters and appurtenances used for installation in the City's water distribution system. The Division of Water is the primary user.

The contracts, PO139440 with Badger Meter, Inc., PO139449 with Core & Main LP, PO139447 with Master Meter and PO139446 with Neptune Technology Group Inc. were established in accordance with Request for Quotation RFQ009475 and will expire March 31, 2026. It is in the best interest of the City to extend the contracts through March 31, 2027, to continue the Advanced Metering Infrastructure (AMI) project deployment program with these vendors to prevent risks to the project timeline and budget, and to avoid unnecessary risks of delays in product availability by changing meter vendors. Introducing a new meter type would require building new meter specifications for the Meter Data Management System (MDM), increasing the risk of data and billing errors at the current installation rate. The pricing for the products on these contracts remains the same.

FISCAL IMPACT: No funding is required to modify and extend the option contracts. The Department of Public Utilities must set aside their own funding for their estimated expenditures.

To authorize the Director of the Department of Finance and Management to modify and extend four (4) Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc., Core & Main LP; Master Meter, Inc.; and Neptune Technology Group Inc. (\$0.00)

WHEREAS, the Purchasing Office entered into four (4) Universal Term Contracts for Water Meters, Yokes, Meter Setters and Appurtenances for use by the Division of Water; and

WHEREAS, it is necessary to modify and extend the existing contracts with Badger Meter, Inc., Core & Main LP, Master Meter, Inc. and Neptune Technology Group Inc. to ensure that water meters and related items are readily available to install in the City's water distribution system; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management in that it is necessary to authorize the Finance and Management Director to modify and extend Universal Term Contracts with Badger Meter, Inc., Core & Main LP, Master Meter, Inc. and Neptune Technology Group Inc. for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances, to continue the Advanced Metering Infrastructure (AMI) project deployment program with these vendors to prevent risks to the project timeline and budget, and to avoid unnecessary risks of delays in product availability by changing meter vendors, thereby preserving 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 Finance and Management is hereby authorized to modify and extend the option contracts for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc. PO139440, Core & Main LP PO139449, Master Meter PO139447 and Neptune Technology Group Inc. PO139446, for a period of one (1) year to and including March 31, 2027.

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

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

Legislation Number: 3135-2025

Drafting Date: 11/11/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to modify past outstanding, present, and future contracts and purchase orders with DG Columbus Jackson Pike LLC under parent vendor NextEra Energy Capital Holdings Inc (Vendor # 043736) and authorizes the assignment of all past outstanding, present, and future business done by the City of Columbus from NextEra Energy Capital Holdings Inc dba DG Columbus Jackson Pike LLC to DG 2025 Retained Holdings LLC. The doing-business-as name remains the same.

Ordinance 0210-2021 authorized the Director of Public Utilities to enter into a letter of intent and negotiate

solar power purchase agreements for the Division of Power and to enter into associated interconnection agreements. It also authorized the Director of Finance to enter into license or lease agreements for selected Department of Public Utilities (DPU) sites. Ordinance 3114-2022 modified the terms and conditions of these power purchase agreements to increase the negotiated price and to amend the right of entry agreements. Ordinance 1849-2024 further modified the agreements by appropriating funds to pay for the negotiated prices. Ordinance 0597-2025 modified the agreements to appropriate fiscal year 2025 funding for the estimated payments and to deal with a name change and assignment of existing contracts and purchase orders for the vendor over the Parsons Avenue Solar Field.

SUPPLIER:

DG 2025 Retained Holdings LLC dba DG Columbus Jackson Pike LLC | D365 Vendor #054020 | Federal EIN on file | Certification 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:

\$0.00 is budgeted and available for this modification.

\$0.00 has been spent year-to-date for the Jackson Pike Solar Field

\$0.00 was spent in 2024

\$0.00 was spent in 2023

To authorize the Director of Public Utilities to modify past outstanding, present, and future contracts and purchase orders with DG Columbus Jackson Pike LLC under parent vendor NextEra Energy Capital Holdings Inc and assign all past outstanding, present, and future business done by the City of Columbus from NextEra Energy Capital Holdings Inc dba DG Columbus Jackson Pike LLC to DG 2025 Retained Holdings LLC.
(\$0.00)

WHEREAS, Ordinance 0210-2021 authorized the Director of Public Utilities to enter into a letter of intent and negotiate solar power purchase agreements for the Division of Power and to enter into associated interconnection agreements; and

WHEREAS, power purchase agreements with DG Columbus Jackson Pike LLC and DG Columbus Solar LLC, both subsidiaries of NextEra Energy Capital Holdings, Inc., were signed in December of 2021 for the Jackson Pike and Parsons Avenue solar sites, respectively; and

WHEREAS, Ordinance 3114-2022 modified the terms and conditions of these power purchase agreements to increase the negotiated price and to amend the right of entry agreements; and

WHEREAS, Ordinance 1849-2024 further modified the agreements by appropriating funds to pay for the negotiated prices; and

WHEREAS, Ordinance 0597-2025 modified the agreements to appropriate fiscal year 2025 funding for the estimated payments and to deal with a name change and assignment of existing contracts and purchase orders for the vendor over the Parsons Avenue Solar Field; and

WHEREAS, this legislation authorizes the Director of Public Utilities to modify past outstanding, present, and future contracts and purchase orders with DG Columbus Jackson Pike LLC under parent vendor NextEra Energy Capital Holdings Inc (Vendor # 043736) and assign all past outstanding, present, and future business done by the City of Columbus from NextEra Energy Capital Holdings Inc dba DG Columbus Jackson Pike LLC to DG 2025 Retained Holdings LLC; 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 past outstanding, present, and future contracts and purchase orders with DG Columbus Jackson Pike LLC under parent vendor NextEra Energy Capital Holdings Inc (Vendor # 043736) and assign all past outstanding, present, and future business done by the City of Columbus from NextEra Energy Capital Holdings Inc dba DG Columbus Jackson Pike LLC to DG 2025 Retained Holdings LLC; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify past outstanding, present, and future contracts and purchase orders with DG Columbus Jackson Pike LLC under parent vendor NextEra Energy Capital Holdings Inc (Vendor # 043736) and assign all past outstanding, present, and future business done by the City of Columbus from NextEra Energy Capital Holdings Inc dba DG Columbus Jackson Pike LLC to DG 2025 Retained Holdings LLC. The doing-business-as name remains the same.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3137-2025

Drafting Date: 11/12/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities (DPU) to enter into a planned contract modification for professional engineering services during construction with MS Consultants, Inc. for the Overall Engineering Services (OES) contract, CIP #690617-100000, in an amount up to \$1,000,000.00 for Division of Water Contract No. 2428.

This contract provides a variety of task order-based professional services to meet the capital improvement needs for the Division of Water's facilities, supplementing existing engineering personnel within the Division of Water (DOW) on an as-authorized, as-needed basis. Services performed to date include: groundwater modeling and alternatives evaluation of the Parsons Avenue Water Plant (PAWP) well field and recommendations for future water supply; constructability and technical review services for the Fourth Water Plant Electrical Substation; an evaluation and study on the future site needs for the 940/910 Dublin Road Utilities Complex and 3500 and 3568 Indianola Avenue Complexes; constructability and technical review services for the Fourth Water Plant Site Preparation Package; continuing with the previous study assessment of

the DPU Facilities Future Site Needs recommending the combining of all facilities at one complex; assisting on addressing requirements for the Lead Service Line Inventory requirements of the Lead Copper Rule Revision; restoration of Land Stewardship Survey Markers; interim carbon studies including Powder Activated Carbon and filter media recharge; developing a long-term plan for watershed encroachments along with addressing erosion; and evaluating ozone operation at the Dublin Road Water Plant (DRWP) and exploring increasing ozone demand.

Future phasing tasks of the contract continue to be developed but anticipated services include: Continuing with previous study assessment of the DPU Facilities Future Site Needs recommending the combining of all facilities at one complex; Engineering services supporting DOW with planning, analysis, and investigations; Evaluation beneficial reuse options for PAWP residuals; Evaluation and recommendation for invasive species in select source waters for the Division of Water and recommended protection measures; Assisting the City in regulatory and grants issues; in negotiations with regulatory agencies concerned with permit requirements; support and enhancements of the Division’s Master Plan; program planning, engineering coordination, design reviews and other general and additional services as directed by the City; As required, provide services around the clock (24/7) or at outdoor remote locations to address DOW needs; and other services required by the Division.

The planning area = “99-Citywide”

1.1 Amount of additional funds to be expended: \$1,000,000.00

The amount of the initial contract and the anticipated future contract renewals is listed below.

Cost summary (MS Consultants, Inc.):

Original Contract	\$1,000,000.00 (ORD 3204-2023; PO422877)
Modification #1	\$1,000,000.00 (ORD 0954-2024; PO460419)
<u>Modification #2</u> _ _ _	<u>\$1,000,000.00 (Current)</u>
CONTRACT TOTAL	\$3,000,000.00

1.2. Reason other procurement processes are not used:

This contract was awarded under the City RFP process and expected to use two planned contract modifications to add funding as needed. This is the second of the two planned contract funding modifications.

1.3. How cost of modification was determined:

The funding being added is an estimate of the amount needed over the upcoming year. Once tasks are assigned to this contract, the consultant is able to develop a work breakdown structure for each task. The fee for each task is then negotiated between MS Consultants, Inc. and DOW project managers based upon the existing contract job titles, hourly rates of pay for each title, and allowable expenses.

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

This contract will assist the Division of Water with planning and evaluating various capital improvements that, if implemented, will have positive economic impacts on the Central Ohio area. At this time no community outreach or input is anticipated.

The selected team has allocated sustainability-focused professionals with expertise in energy efficiency, sustainability, and resiliency who can incorporate City’s initiatives and opportunities to provide energy efficiency, sustainability, and resiliency elements to OES tasks as applicable.

3. CONTRACT COMPLIANCE INFORMATION

MS Consultants, Inc.'s contract compliance number is CC006998 and expires 12/1/2025.

As part of their proposal, MS Consultants, Inc., anticipates the following subcontractors will perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Arcadis, U.S. Inc.	Columbus	MAJ
Coldwater Consulting, LLC.	Columbus	WBE
DHDC Engineering Consulting Services, Inc.	Columbus	MBE
Dynotec, Inc.	Columbus	MBE
Eagon & Associates, Inc.	Columbus	MAJ
Hazen and Sawyer	Columbus	MAJ
Jacobs Engineering Group, Inc.	Columbus	MAJ
Moody Nolan, Inc.	Columbus	MBE
Raftelis	Cincinnati	MAJ
Stone Environmental Engineering	Columbus	WBE

The certifications of MS Consultants, Inc., and the above subcontractors were in good standing at the time the bid was awarded.

4. FISCAL IMPACT

Funds in the amount of \$1,000,000.00 are available and appropriated within the Water Bond Fund, Fund 6006.

To authorize the Director of Public Utilities to enter into a planned professional services contract modification for the Overall Engineering Services contract with MS Consultants, Inc., and to authorize an expenditure of up to \$1,000,000.00 from the Water Bond Fund for the contract. (\$1,000,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Overall Engineering Services (OES) Project; and

WHEREAS, Contract No. PO422877 was authorized by Ordinance 3204-2023, for the Overall Engineering Services (OES) Project; and

WHEREAS, Contract No. PO460419 was authorized by Ordinance 0954-2024, for the Overall Engineering Services (OES) Project modification 1; and

WHEREAS, a planned contract modification is needed to add funding for tasks anticipated to be added to the contract over the next year; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services contract with MS Consultants, Inc. for Overall Engineering Services (OES); and

WHEREAS, it has become necessary in the usual daily operation to expend funds from the Water Bond Fund, Fund 6006, to pay for the contract modification; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract modification with MS Consultants, Inc., 2221 Schrock Road, Columbus, OH 43229, for the Overall Engineering Services contract, in an amount up to \$1,000,000.00, in accordance with the terms and conditions as shown in the

contract on file with the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$1,000,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 3141-2025

Drafting Date: 11/12/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to enter into a contract renewal with Resource International, Inc. to continue providing Work and Asset Management (WAM) database and system administrative support.

Since 2005, the City of Columbus, Department of Public Utilities (DPU), aka Columbus Water & Power (CWP) has been utilizing a Work and Asset Management system (WAM) provided by Synergen/SPL/Oracle to manage and track maintenance, work, assets and materials. All of CWP's divisions utilize the system, but the Department of Technology (DOT) is responsible for oversight and administration of the system, including centralized Information Technology (IT) functions, hardware and software support, email, security, and system integrations citywide. A project has been initiated to replace our existing Oracle WAM system. It will likely be several years before a new system is implemented so continued use and support is still necessary for our existing system.

The purpose of this contract is to provide WAM database and system administration support for DPU on an "as-needed" basis. These services will include but are not limited to maintenance and upkeep of both hardware and software as suggested by Department of Public Utilities in collaboration with the Department of Technology and Oracle.

Procurement:

The project was formally advertised (RFQ020377) on the Vendor Services website and Bonfire from November 15, 2021 to December 17, 2021. The city received one (1) response. The proposal was deemed responsive and was fully evaluated by the Evaluation Committee on December 21, 2021.

The original term of the contract was for a period of one year from the date of execution by the City of Columbus, with yearly renewal options for an additional four (4) years (for a maximum contract length of five (5) years), on a year by year basis, authorized by Ordinance 0743-2022. Any renewals will be contingent on

funding availability, mutual agreement between the City and vendor, approval by ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor. The contract does not automatically renew.

Ordinance 1474-2023 authorized the first renewal option, without funding, extending the contract through May 31, 2024.

Ordinance 2937-2023 authorized additional funding allocations and extended the contract through December 31, 2024, allowing future renewals or modifications to be on a calendar-year cycle.

Ordinance 2863-2024 authorized the second one-year renewal option, without funding, extending the contract through December 31, 2025.

This Ordinance authorizes the third one-year renewal option to extend the contract up to and including December 31, 2026, provide additional funding, 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 renewal #3 is \$100,000.00. Total contract amount including this modification is \$650,000.00.
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: This renewal is part of the terms of the contract as originally bid.
4. How was cost determined: The cost for this renewal was provided by a written quotation and is in accordance with the original terms of the contract.

Principal Parties:

Resource International, Inc.

6350 presidential Gateway

Columbus, Ohio 43231

Farah B. Majidzadeh, (614) 823-4949

Contract Compliance Number: 004197

Contract Compliance Expiration Date: 01/30/2026

Subcontractor:

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

Fiscal Impact: \$100,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$166,422.65 has been spent so far in 2025

\$184,903.76 was spent in 2024

\$189,168.51 was spent in 2023

To authorize the Director of Public Utilities to renew the contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; and to authorize the expenditure of \$100,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$100,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to renew and

increase an existing contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; and

WHEREAS, Ordinance 0743-2022 authorized the initial term of the contract; and

WHEREAS, Ordinance 1474-2023 authorized a contract renewal with Resource International, Inc. for one additional year; and

WHEREAS, Ordinance 2937-2023 authorized a contract modification with Resource International, Inc. to extend the contract expiration date up to and including December 31, 2024, and add additional funding; and

WHEREAS, Ordinance 2863-2024 authorized a contract renewal with Resource International, Inc. for one additional year, up to and including December 31, 2025; and

WHEREAS, The Department of Public Utilities wishes to renew the contract for an additional up to and including December 31, 2026, and provide additional funding for the same services as under the original agreement; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to extend the current contract for Work and Asset Management (WAM) database and system administrative support with Resource International, Inc.; **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 Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support. The modification amount being authorized by this ordinance is \$100,000.00.

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 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 \$100,000.00 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 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3142-2025

Drafting Date: 11/12/2025

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 Lower Lights Ministries (LLM) to support the Community Learning Center drop-in afterschool program and Teen Transitional Employment Program (TTEP). The two center programs are in alignment with the Envision Hilltop Plan implementation to improve the quality of life for residents.

Founded in 1991 in the Franklinton neighborhood, Lower Lights Ministries (LLM) is a holistic community

development organization dedicated to fostering strong families and flourishing communities. LLM takes a whole-family approach to services, offering supportive housing programs, youth enrichment services, and a wide variety of outreach initiatives. In 2023, LLM expanded beyond Franklinton into the Central Hilltop neighborhood, investing \$2.5 million on Sullivan Avenue to transform a blighted building into the Child Enrichment Center, and securing a long-term lease for the Community Learning Center located just across the street.

Grant funding for the programming may include the purchase of food and/or non-alcoholic beverage items, which serve the public for the purpose of administering 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.

Fiscal Impact: This ordinance authorizes the expenditure of up to \$32,448.00 from the General Fund.

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Lower Lights Ministries (LLM) in support of the Envision Hilltop Plan implementation; and to authorize the expenditure from the General Fund; and to authorize the payment of non-food related program expenses; and to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance. (\$32,448.00)

WHEREAS, Lower Lights Ministries (LLM) is working in alignment with the Envision Hilltop Plan - to support improvement to college and career readiness.

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, it has become necessary in the usual daily operation of the Department of Neighborhoods to authorize the Director to enter into a grant agreement with Lower Lights Ministries; 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 Lower Lights Ministries (LLM) in support of programming that aligns with the Envision Hilltop Plan to improve the quality of life for residents starting January 1, 2026.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of up to \$32,448.00, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That Columbus City Council deems the expenditure of food and non-alcoholic beverages 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 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 3144-2025

Drafting Date: 11/12/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Quench Buggy USA Inc., for the purchase and delivery of a potable water fountain trailer for the Department of Public Utilities, in an amount not to exceed \$90,400.00.

The potable water fountain trailer will be used by the Department of Public Utilities, aka Columbus Water and Power (CWP) at various events hosted by CWP and Sustainable Columbus. It will provide CWP with a highly visible tool for community engagement and education. By bringing the self-contained unit to local festivals and CWP events, it will actively encourage residents to become responsible stewards of water resources, providing a safe, convenient, and sustainable alternative to single-use plastic water bottles, also reducing litter in local streams and rivers. This unit also promotes the safety and cost-effectiveness of city tap water, which will help create a dialogue between the City and residents building trust and rapport.

Procurement

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Codes Chapter 329 relating to competitive bidding, RFQ031296. Twenty six (26) vendors were solicited and one (1) bid was received. The bids were opened and evaluated on October 23, 2025. The Department of Public Utilities has determined the lowest bidder, Quench Buggy USA Inc., be awarded as they were the most responsive, responsible, and best bidder.

Principal Parties:

Quench Buggy USA Inc.

18585 Coastal highway Unit 10 #356

Rehoboth Beach, DE 19971

Brandon Houston, (519) 377-7369

Contract Compliance Number: 050673

Contract Compliance Expiration Date: October 21, 2026

Fiscal Impact: \$90,400.00 is needed in the Public Utilities Operating Funds to meet the financial obligations of this contract. \$90,400.00 will be transferred between object classes within the Public Utilities Operating Funds to support this purchase. There is sufficient budget authority available in the 2025 Public Utilities Operating Funds Budget to fund the transfer.

To authorize the Director of the Department of Finance and Management to establish a contract with Quench Buggy USA Inc., for the purchase and delivery of a potable water fountain trailer for the Department of Public Utilities; to authorize the transfer of \$90,400.00 between object classes within the Public Utilities Operating Funds; and to authorize the expenditure of \$90,400.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$90,400.00)

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into a contract with Quench Buggy USA Inc., for the purchase and delivery of a potable water fountain trailer; and

WHEREAS, the Purchasing Office opened formal bids on October 23, 2025, for the purchase of a potable water fountain trailer for the Department of Public Utilities; and

WHEREAS, The Department of Public Utilities recommends the award be made to Quench Buggy USA Inc.; and

WHEREAS, the Department of Public Utilities has a need to transfer \$90,400.00 between object classes within the 2025 Public Utilities Operating Funds. Funds for the transfers have been identified and are available in object class 02; and

WHEREAS, it is necessary to authorize the expenditure of \$90,400.00 from 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 Finance and Management to enter into a contract with Quench Buggy USA Inc., for the purchase and delivery of a potable water fountain trailer in accordance with the terms, conditions, and specifications of Solicitation Number RFQ031296 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 Quench Buggy USA Inc., for the purchase and delivery of potable water fountain trailer in accordance with the terms, conditions and specifications of Solicitation Number RFQ031296 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 the transfer of \$90,400.00 or so much thereof as may be needed is hereby authorized between Object Classes within the Public Utilities Operating Funds per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$90,400.00 or so much thereof as may be needed, is hereby authorized from object class 06, Capital Outlay, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment 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: 3147-2025

Drafting Date: 11/12/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

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 Agreements listed below for the Division of Water's Distribution Maintenance Section, and authorizes a fund transfer within the Water Operating Fund.

The parts and materials from these contracts are used by the Division of Water's Distribution Maintenance Section for maintenance of the water distribution systems and other related infrastructure.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Section 329.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Plumbing Supplies
Asphalt Concrete
Ready Mix Concrete
Precast Concrete
Topsoil
Miscellaneous Industrial Hardware
Mainline Mechanical Joint Fittings
Mainline Couplings, Clamps and Various Parts
Mainline Valves & Boxes
Mainline Hydrant & Repair Parts
Water Meters
Sewer & Water Pipe
Paint & Paint Supplies
Small Tools

VENDORS:

See attached

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

FISCAL IMPACT:

\$925,000.00 is needed for this ordinance. This is an unbudgeted expense that will be supported by transfers from the debt principal object class. There is sufficient budget authority available in the 2025 Water Operating Fund's Budget to fund the transfer. The remainder of the object class 04 appropriation (\$325,723.07) will combine with existing object class 02 money (previously supported by debt principal transfers) to fund the expenditures.

Water main and service line breaks are more common in the wintertime (70% of 2024 breaks) so most of this is intended to stock up inventory levels ahead of winter. The funds will also support additional expenses for copper line and meterbox replacements, which are part of a relatively new program that is ramping up.

\$2,707,993.43 has been spent year-to-date in 2025 (through 10.29.2025)
\$3,002,436.24 was spent in 2024
\$2,405,573.01 was spent in 2023

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Water; to authorize the transfer of \$325,723.07 between object classes in the water operating fund; and to authorize the expenditure of \$925,000.00 from the Water Operating Fund. (\$925,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials and supplies; and

WHEREAS, the parts, materials and services purchased from the contracts will be used to replenish materials used for daily operating; and

WHEREAS, these funds are unbudgeted, but as water main and service line breaks are more common in the wintertime, most of this is intended to stock up inventory levels ahead of winter; and

WHEREAS, the funds will also support additional expenses for copper line and meterbox replacements, which are part of a relatively new program that is ramping up; and

WHEREAS, the Division of Water has a need to transfer \$325,723.07 between object classes within the 2025 water operating fund and funds for the transfer have been identified and are available in object class 04; and

WHEREAS, the expenditure of \$925,000.00 or so much thereof as may be needed, is hereby authorized from object class 02, Materials and Supplies, in the Water Operating Fund, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water and the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts, materials and services for the Division of Water; now, therefore

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with the vendors on the attached spreadsheet for the purchase of supplies and materials for the Division of Water.

SECTION 2. That the transfer of \$325,723.07 or so much thereof as may be needed is hereby authorized between Object Classes within Fund 6000 Water Operating Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$925,000.00 or so much thereof as may be needed, is hereby authorized from object class 02, Material and Supplies, in the Water Operating Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3148-2025

Drafting Date: 11/12/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

The City of Columbus, Department of Public Service, received a request from Whittier Park Limited asking that the City transfer them a 4,900 square foot (0.113 acre) portion of the right-of-way near Whittier Street. The right-of-way area is west of Front Street and north of Whittier Street. Right-of-way area runs north/south directionally for approximately 210+/- feet and the width is 20+/- feet. Abutted to the west by parcel 010-260041, and to the east by parcel 010-024973. The right-of-way is currently known as Bank Street.

Transfer of this right-of-way will allow the owner to redevelop the existing building to the east, creating better rear access and additional parking. The Department of Public Service has agreed to transfer the right-of-way via a quitclaim deed as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$29,532.00 was established.

This request went before the Land Review Commission on August 21, 2025. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Whittier Park Limited at the cost of \$29,532.00 to them.

2. FISCAL IMPACT

The City will receive a total of \$29,532.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.113 acre portion of the right-of-way near Refugee Road to Whittier Park Limited. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Whittier Park Limited asking that the City transfer them a 4,900 square foot (0.113 acre) portion of the right-of-way near Whittier Street. The right-of-way area is west of Front Street and north of Whittier Street. Right-of-way area runs north/south directionally for approximately 210+/- feet and the width is 20+/- feet. Abutted to the west by parcel 010-260041, and to the east by parcel 010-024973. The right-of-way is currently known as Bank Street; and

WHEREAS, transfer of this right-of-way will be to allow the owner to redevelop the existing building to the east, creating better rear access and additional parking; and

WHEREAS, the Department of Public Service has agreed to transfer via quitclaim deed the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies,

private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$29,532.00 was established; and

WHEREAS, this request went before the Land Review Commission on August 21, 2025; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Whittier Park Limited at the cost of \$29,532.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute the documents necessary to extinguish any right-of-way easements and transfer the land to Whittier Park Limited; **now, therefore**

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

Section 1. That the Director of the Department of Public Service be, and hereby is, authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the right-of-way described below and depicted in the attached exhibit which is incorporated into this ordinance for reference, to Whittier Park Limited; to-wit:

**DESCRIPTION OF A PORTION OF BANK STREET/ALLEY
NORTH FROM WHITTIER STREET,
CITY OF COLUMBUS, FRANKLIN CO., OHIO**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Half Section 29, Township 5 North, Range 22 West, Refugee Lands, and being that portion of Bank Alley (20 feet in width) north of Whittier Street, as shown upon the plat entitled J.F. Bartlits Subdivision, of record in Plat Book 1, Page 247, and a portion of Bank Street (41 feet in width), between Lots 6 and 13, as shown upon the plat entitled T. W. Tallmadge's South Addition, of record in Plat Book 1, Page 412, all records referenced to the Recorder's Office, Franklin County, Ohio, and bounded and described as follows::

Beginning at a point at the intersection of the east line of Bank Alley with the north right-of-way line of Whittier Street, and at the southwest corner of Lot 16, as shown upon said plat of J.F. Bartlits Subdivision, (said point being referenced by a 3/4" I.D. iron pipe found 0.91 feet northerly) (said point also being N 86° 07' 23" W a distance of 186.91 feet from a MAG nail found in the concrete skirt of the building and at the intersection of the north right-of-way line of Whittier Street with the west right-of-way line of Front Street (82.5 feet in width, as shown upon said plat of J.F. Bartlits Subdivision);

thence N 86° 07' 23" W along the north right-of-way line of Whittier Street a distance of 20.45 feet to a 3/4" I.D. iron pipe found at the intersection of the west line of Bank Alley with the north right-of-way line of Whittier Street and at the southeast corner of Lot 21, as shown upon said plat of J.F. Bartlits Subdivision;

thence N 08° 08' 50" W along the west line of Bank Alley and along the east lines of said Lot 21, Lot 20, and Lot 19, as shown upon said plat of J.F. Bartlits Subdivision, a distance of 188.38 feet to a 3/4" I.D. iron pipe

found at the northwest corner of said Bank Alley, at the northeast corner of said Lot 19, and in the south end of Bank Street, as shown upon said plat entitled T. W. Tallmadge's South Addition;

thence N 86° 07' 23" W along a portion of the north line of said Lot 19 and along a portion of the south line of said Bank Street a distance of 27.78 feet to an iron pin set at the southwest corner of Bank Street and at the southeast corner of Lot 13, as shown upon said plat entitled T. W. Tallmadge's South Addition;

thence N 08° 08' 50" W along a portion of the west line of Bank Street and along a portion of the east line of said Lot 13 a distance of 28.04 feet to an iron pin set;

thence S 86° 07' 23" E crossing Bank Street a distance of 42.43 feet to an iron pin set in the east line of Bank Street and in the west line of Lot 6, as shown upon said plat entitled T. W. Tallmadge's South Addition,

thence S 08° 08' 50" E along a portion of the east line of Bank Street and along a portion of the west line of said Lot 6 a distance of 28.04 feet to a 3/4" I.D. iron pipe found at the southeast corner of Bank Street, at the southwest corner of Lot 6, and in the north line of Bank Alley;

thence S 86° 07' 23" E along a portion of the south line of said Lot 6 and along a portion of the north end of Bank Alley a distance of 5.80 feet to an iron pin set at the northwest corner of Lot 18, as shown upon said plat of J.F. Bartlits Subdivision;

thence S 08° 08' 50" E along the east line of Bank Alley, along the west line of said Lot 18, along the west line of Lot 17, as shown upon said plat of J.F. Bartlits Subdivision, and along the west line of said Lot 16 a distance of 188.38 feet to the place of beginning;

containing 4.92 square feet (= 0.113 acre) of land, more or less, and being subject to all easements and restrictions of record.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of V3 Companies, Ltd, Consulting Engineers & Surveyors, Columbus, Ohio, an actual field survey performed under his supervision in February, 2025. All 5/8" iron pins set are 30" in length with a plastic cap stamped "V3 PX OH FIRM #04838". Basis of bearings is the north right-of-way line of Whittier Street, being N 86° 07' 23" W, derived from Ohio RTN observations referencing monument, PID designation of AJ7184 and CORS_ID of COLB, Ohio South Zone, NAD 83 (2011) Epoch 2010, and all other bearings are based upon this meridian.

I hereby certify this description was based field survey conducted by CW Design Group, LLC under my guidance in October 2022 and to the best of my knowledge depicts the boundary lines.

Section 2. That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the legal description and attached exhibit describing the right-of-way shall be retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation

due to the City and with no further legislative action required by the City.

SECTION 5. That the \$29,532.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 7748, Project P537650.

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

Legislation Number: 3165-2025

Drafting Date: 11/13/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology to enter a contract with Brown Enterprise Solutions, LLC, utilizing the State Master Cloud Service Agreement MCSA0016, for the annual procurement and/or renewal of various Adobe software application products through a Large Government Agency agreement (LGA) in the amount of \$324,434.50.

Adobe has historically focused upon the creation of multimedia and creativity software products, with a more recent foray towards digital marketing software. Adobe is best known for its Photoshop image editing software, Acrobat Reader and Acrobat, the Portable Document Format (PDF), and Adobe Creative Suite, as well as its successor Adobe Creative Cloud. Adobe software is used by City departments to improve efficiency and enhance communications while meeting requirements such as HIPPA compliance.

The City of Columbus has been utilizing the State Master Cloud Service Agreement for several years. This contract was chosen based on Adobe's representation that it provides cost advantages over a standalone Universal Term Contract. The Department of Technology is requesting the continued use of this contract to keep our existing subscription portal in place and continue to add any new subscriptions to this portal.

This procurement is being completed via Brown Enterprise Solution LLC's State Master Cloud Service Agreement MCSA0016. DoT obtained two quotes through this schedule. Brown Enterprise Solution LLC submitted the lowest quote. The other quotes submitted are as follows:

Brown Enterprise Solutions, LLC	\$262,148.50
American Business Solutions, Inc	\$262,437.00

The term of this contract will be for one year from March 29, 2026, to March 28, 2027, at a total cost of \$324,434.50. This amount includes \$62,286.00 in contingency funds for use when additional licenses are required.

Additionally, competitive bidding is being waived for this purchase. City agencies are required to obtain at least three actual quotes from State Term Schedules (STS). Because DoT was able to only obtain two quotes, the department is requesting a bid waiver.

FISCAL IMPACT

Funds for this purchase are budgeted and available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE

Brown Enterprise Solutions, LLC
CC/Vendor #: 010668
Expiration Date: 2/2/2026

Vendor will be contract compliant prior to the issuance of a purchase order.

To authorize the Director of the Department of Technology to enter a contract with Brown Enterprise Solutions, LLC utilizing a State Master Cloud Service Agreement for the annual procurement and/or renewal of various Adobe software application products; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$324,434.50 from the Department of Technology Information Services Operating Fund. (\$324,434.50)

WHEREAS, there is a need for various Adobe software application products, which are used by City departments to improve efficiency and enhance communications while meeting requirements such as HIPPA compliance; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter a contract with Brown Enterprise Solutions, LLC, utilizing the State Master Cloud Service Agreement MCSA0016 for the purchase of Adobe software application products, in the amount of \$324,434.50; and

WHEREAS, a waiver of the bidding requirements of Columbus City Code Section 329 is requested to enter a contract with Brown Enterprise Solutions, LLC as the Department of Technology is procuring from an authorized State Term Schedule (STS); and

WHEREAS, the funds in the amount of \$324,434.50 are available from the Department of Technology, Information Services Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to enter into contract with Brown Enterprise Solutions, LLC, utilizing the State Master Cloud Service Agreement MCSA0016 for the purchase of various Adobe software application products for the preservation of the public health, peace, property, safety, and welfare; and 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, be and is hereby authorized to enter a contract with Brown Enterprise Solutions, LLC, utilizing the State Master Cloud Service Agreement MCSA0016 for the purchase of various Adobe software application products in the amount of \$324,434.50, which includes \$62,286.00 in contingency funds, for a period of one year beginning March 29, 2026, to March 28, 2027.

SECTION 2. That the expenditure of up to \$324,434.50, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See 3165-2025EXP).

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

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

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

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

Legislation Number: 3173-2025

Drafting Date: 11/14/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

This ordinance modifies the service agreements with Columbus Next Generation Corporation originally authorized by Ordinance 1268-2021 and subsequently modified by Ordinances 3315-2021, 2279-2022, 2156-2023, 3382-2023, and 2565-2024, and with Habitat for Humanity - MidOhio authorized by Ordinance 2565-2024, for administration of the Owner-Occupied Initiative (OOI) program, which provides home repairs to address code violations.

The City of Columbus Office of the City Attorney and the Franklin County Environmental Courts have collaborated to assist homeowners throughout the city, particularly those who are elderly and/or disabled, in repairing code violations on their homes. Repair work has included roof repair and replacement, gutters, painting, sewer line work, porch and foundation repair, removal of dead trees, and remediation of overgrown vegetation.

These homeowners often lack the financial means or physical ability to make the necessary repairs. In July 2021, the City Attorney's Office obtained a \$100,000 grant to launch the Home Repair Program. The program primarily has been administered by Columbus Next Generation Corporation, which works with local contractors as much as possible. Beginning in 2025, Habitat for Humanity joined Columbus Next Generation Corporation as a primary partner in this program. All contractors are licensed, bonded, insured through the Bureau of Workers' Compensation, and registered with the City of Columbus to pull any required permits. Upon completion of repairs, the City Code Officer who referred the property to the court system verifies that the work meets requirements to close out the associated code violations.

This ordinance does not add any additional funds; it authorizes extensions of the original agreements with Columbus NextGen and Habitat for Humanity - MidOhio through December 31, 2026. The need for additional time to complete the scope of work as stipulated in the contract agreements could not be foreseen at the start of the program as it was difficult to project the continuing and growing need in the community for these services. It has been determined that it is in the best interest to continue working with Columbus Next Gen and Habitat for Humanity to avoid any disruption in the owner-occupied exterior home repair program, especially for those homeowners who are currently engaged in the program to remediate open code violations.

Columbus Next Generation Corporation

FID: 46-2621229 | CC#: CC008637 | Expires: 5/2/2027

Habitat for Humanity - MidOhio

FID: 31-1217994 | CC#: CC004859 | Expires: 1/27/2027

Fiscal Impact: No additional funds are requested with this legislation. This modification extends the term only.

To authorize the City Attorney to modify existing contracts with Columbus Next Generation Corporation and Habitat for Humanity - MidOhio to assist homeowners throughout the city who are elderly and/or disabled with home repairs necessary to correct code violations. (\$0.00)

WHEREAS, Columbus Next Generation and Habitat for Humanity have been working with the City of

Columbus Office of the City Attorney and the Franklin County Environmental Courts to assist elderly and/or disabled homeowners in repairing code violations on their homes; and

WHEREAS, Columbus Next Generation and Habitat for Humanity - MidOhio are trusted community partners who bring people together to inspire hope, build homes, empower families, and develop communities; and

WHEREAS, repair activities include roof repair and replacement, gutter installation, painting, sewer line work, porch and foundation repair, and the removal of dead trees, overgrown vegetation, and other conditions contributing to code violations; and

WHEREAS, many of these homeowners lack the financial means or physical ability to complete such repairs;

WHEREAS, it has become necessary in the usual daily operation of the of the City Attorney's Office to authorize contract modifications with Columbus Next Generation Corporation and Habitat for Humanity - MidOhio to continue the exterior home repair program; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney is hereby authorized to modify an existing contract with Columbus Next Generation Corporation, originally authorized by Ordinance 1268-2021, to extend the term from December 31, 2025, to December 31, 2026, for continued administration of the Owner-Occupied Initiative Program.

SECTION 2. That the City Attorney is hereby authorized to modify an existing contract with Habitat for Humanity - MidOhio, originally authorized by Ordinance 2565-2024, to extend the term from December 31, 2025, to December 31, 2026, for continued administration of the Owner-Occupied Initiative Program.

SECTION 3. That these contracts are authorized under the non-profit service contracting provisions of Section 329 of Columbus City Codes.

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: 3174-2025

Drafting Date: 11/14/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for general engineering services with Wade Trim, Inc. for the General Engineering Consulting Services #6, CIP #650260-100500, in an amount up to \$500,000.00.

This contract was awarded through the City's Request for Proposal process with a three-year project assignment window and implemented in September of 2024. This is the first of two planned contract modifications to add funding to the contract for continued services.

General Engineering Consultant (GEC) Services are necessary to provide technical and engineering assistance to the Division of Water Reclamation. The GEC services may include the following tasks for small projects: investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings and specifications, review of contractors’ submittals including shop drawings, maintenance and operation (M&O) manuals, Standard Operating Procedures (SOPs). The GEC services may also include assistance with new equipment or systems start-up and commissioning, instrumentation & control (I&C) work such as Human Machine Interface (HMI) and Programmable Logic Controller (PLC) programming, uploading documents onto the City’s Project Management Information System (PMIS), computerized maintenance software, preparation of record plan drawings for small projects, technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents, and other similar related tasks. Small projects that may, on occasion, require engineering services under this contract include small Capital Improvement Projects (formerly known as “Plant Improvement Projects” or “PIPs”) and FEM service contracts.

Planning Area: 99 - Citywide

1.1 Amount of additional funds to be expended: \$500,000.00

Original Contract Amount:	\$500,000.00 (ORD 2041-2024 PO466922)
<u>Modification #1 Amount:</u>	<u>\$500,000.00 (current)</u>
Total (Orig. + Modification):	\$1,000,000.00

1.2. Reason other procurement processes are not used:

This contract was put in place as a three-year contract through the City’s Request for Proposal process. This is the first of two planned modifications to add funding to the contract. Another procurement process is not needed.

1.3. How cost of modification was determined:

The cost of the modification was determined based upon existing rates and allowable expenses already established in the contract.

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

The performance of this project’s activities to provide engineering and technical services for CIPs and FEMs at DPU facilities will help them maintain peak operational performance. If left unperformed, the required work could become larger and more expensive and that could produce a major impact to the budget. No community outreach is considered for this project.

3. CONTRACT COMPLIANCE INFORMATION:

Wade Trim, Inc.’s contract compliance number is CC040053 and expires 11/13/27.

As part of their proposal, Wade Trim, Inc. has proposed the following three subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
DLZ Ohio, Inc.		Columbus, Ohio
MBE		
Advanced Engineering Consultants, Ltd.		Columbus, Ohio
MBE		
Resource International, Inc.		Columbus, Ohio

WBE

The certification of Wade Trim, Inc. and the above companies was in good standing at the time of the contract modification.

4. FISCAL IMPACT

Funds are available, appropriated, and budgeted for project 650260-100500 within the Sanitary Bond Fund, Fund 6109.

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Wade Trim, Inc., for the General Engineering Consulting Services #6 Project; and to authorize an expenditure of up to \$500,000.00 within the Sanitary Bond Fund to pay for the contract modification. (\$500,000.00)

WHEREAS, the Department of Public Utilities is engaged in the General Engineering Consulting Services #6 Project; and

WHEREAS, Contract No. PO466922 was authorized by Ordinance No. 2041-2024, for the General Engineering Consulting Services #6 Project; and

WHEREAS, a planned contract modification is needed to fund continued engineering services; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services agreement with Wade Trim, Inc., for the General Engineering Consulting Services #6 Project to continue services performed under the contract; and

WHEREAS, it has become necessary in the usual daily operation to expend funds from the Sanitary Bond Fund, Fund 6109, to pay for the contract modification; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the general engineering services contract with Wade Trim, Inc., 100 E. Campus View Blvd. Suite 250, Columbus, OH 43235; for the General Engineering Consulting Services #6 project, in an amount up to \$500,000.00.

SECTION 2. That an expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond Fund, Fund 6109, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3183-2025

Drafting Date: 11/17/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to amend Ordinance No. 0338-2025 (the “**ORDINANCE**”), approved by Columbus City Council (“**Council**”) on March 10, 2025. The **ORDINANCE** authorized the Director of the Department of Development to enter into a City of Columbus Enterprise Zone Agreement (“**AGREEMENT**”) on behalf of the City with XPO LTL Properties LLC and XPO Logistics Freight, Inc. (collectively, the “**ENTERPRISE**”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the **ENTERPRISE** investing approximately \$7,500,000.00 in real property improvements, the creation of thirty-five (35) net new full-time permanent positions with an estimated annual payroll of approximately \$2,085,000.00 and the retention of sixty-five (65) full-time permanent positions with an estimated associated annual payroll of approximately \$4,209,300.00 at 5400 Fisher Road, Columbus, Ohio 43228 Parcel No. 570-102664 (the “**Project Site**”).

Prior to executing the **AGREEMENT**, the 90-day period needed to execute the City of Columbus Enterprise Zone Agreement expired, and the **ENTERPRISE** is requesting the 90-day period be extended to execute the **AGREEMENT**.

The need now exists to amend the **ORDINANCE**. The **ENTERPRISE** is requesting the **ORDINANCE** be amended to revise the 90-day period needed to execute the **AGREEMENT**, to 90 days after passage from this ordinance. This will not impact on the scope of the project as authorized by Columbus City Council. All job retention, job creation, and investment commitments remain unchanged.

This legislation is presented as 30-legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To amend Ordinance No. 0338-2025, approved by Columbus City Council on March 10, 2025 for the purposes of revising the 90-day period needed to execute the City of Columbus Enterprise Zone Agreement, to 90 days after passage from this ordinance. (\$0.00)

WHEREAS, the need exists to amend Ordinance No. 0338-2025, which was approved by Columbus City Council on March 10, 2025; and

WHEREAS, the ordinance authorized the Director of the Department of Development to enter into an Enterprise Zone Agreement (“**AGREEMENT**”) on behalf of the City with XPO LTL Properties LLC and XPO Logistics Freight, Inc. (collectively, the “**ENTERPRISE**”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the **ENTERPRISE** investing

approximately \$7,500,000.00 in real property improvements, the creation of thirty-five (35) net new full-time permanent positions with an estimated annual payroll of approximately \$2,085,000.00 and the retention of sixty-five (65) full-time permanent positions with an estimated associated annual payroll of approximately \$4,209,300.00 at 5400 Fisher Road, Columbus, Ohio 43228, Parcel No. 570-102664 (the “**Project Site**”); and

WHEREAS, prior to executing the **AGREEMENT**, the 90-day period needed to execute the City of Columbus Enterprise Zone Agreement expired, and the **ENTERPRISE** is requesting the 90-day period be extended to execute the **AGREEMENT**; and

WHEREAS, it has become necessary in the usual daily operation the need exists to now seek an amendment from Columbus City Council for Ordinance No. 0338-2025, to revise the 90-day period needed to execute the City of Columbus Enterprise Zone Agreement, to 90 days after passage from this ordinance: **NOW THEREFORE**,

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

SECTION 1. That Section 4 of Ordinance No. 0338-2025 is hereby amended to revise the 90-day window needed to execute the City of Columbus Enterprise Zone Agreement, to 90 days after the passage of this ordinance, as follows, with additions in the underline and deletions is strikethrough:

SECTION 4. ~~That the City and the Enterprise must execute the attached Enterprise Zone Agreement within ninety (90) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.~~ That the City and Enterprise must execute the Enterprise Zone Agreement within ninety (90) days of this proposed Ordinance, Ordinance No. 3183-2025, or this Ordinance, and authorization to enter into the tax abatement agreement, is null and void.

SECTION 2. The existing Section 4 of Ordinance No. 0713-205 is hereby repealed.

SECTION 3. That the remaining terms of the City of Columbus Enterprise Zone Agreements remain in full effect relative to the Ordinance.

SECTION 4. That the City of Columbus Enterprise Zone Agreement be signed by XPO LTL Properties LLC and XPO Logistics Freight, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 3185-2025

Drafting Date: 11/17/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. Section 191 of the City Charter requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. The following legislation provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way and name the parcels as public roadways.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as Westerville Road and Morse Road. (\$0.00)

WHEREAS, Section 191 of the City Charter requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property for the purpose of road right-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a COURT ENTRY, **Property Ventures of Marin Inc**, has deeded property to the City of Columbus, to be used as Westerville Road and Morse Road right-of-way; and

WHEREAS, it has become necessary in the usual daily operation for the City to accept this deed for property that will be used for road right-of-way; **now, therefore**

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

SECTION 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced COURT ENTRY recorded in the Franklin County, Ohio, Recorder's Office, on September 4, 2025 as Instrument Number 202509040096892, from **PROPERTY VENTURES OF MARIN INC**, and dedicates said property as road right-of-way and names such property as **Westerville Road and Morse Road**.

SECTION 2. That all of the property identified in Section 1 shall be used for road right-of-way purposes.

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

Legislation Number: 3188-2025

Drafting Date: 11/17/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance amends Section 1105.038, of Chapter 1105, Water Rate and Charges, of the Columbus City Codes, which provides the Director of Public Utilities with the Director's authority over water metering systems and outlines City and customer responsibilities for these systems. The amended language clarifies that the authority over the water metering system is applicable to the water service lines including fire service lines.

FISCAL IMPACT: No fiscal impact.

To amend a section of the City's drinking water code, which is Chapter 1105 of the Columbus City Codes, to add clarifying language regarding the scope of the authority of the Director of Public Utilities over water metering systems and to make clerical revisions throughout the section. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Water installs, reads, maintains, and replaces metering systems in its public water system; and

WHEREAS, it is necessary to amend City Code Section 1105.038 to clarify that the authority that the Director of Public Utilities has over the water metering system is applicable to the water service lines including fire service lines; and

WHEREAS, it is necessary to amend City Code Section 1105.038 to make clerical revisions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to amend the section listed above for the public health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That existing Section 1105.038 of the Columbus City Codes is hereby amended as follows:

1105.038 Water metering systems.

- A. The Director of Public Utilities is hereby authorized to install, read, maintain, and replace metering systems ~~to~~for any and all water service lines, including but not limited to fire service lines, for properties served with water by the Division of Water.
- B. The Director of Public Utilities or the director's appointed agents are authorized to enter all properties served with water by the Division of Water for the purpose of installing, reading, maintaining, and replacing ~~the~~ metering systems.
- C. Water service may be terminated for failure of a customer to provide access to the property for the purpose of installing, reading, maintaining, or replacing the metering systems pursuant to the provisions of city code Section 1101.03. Service charges will continue to be charged during the period water service is terminated pursuant to Section 1105.23.
- D. The property owner shall pay the appropriate service termination and resumption charges as specified in Section 1105.09 for denying access to the Director of Public Utilities or the director's agents for the purpose of installing, reading, maintaining, and replacing the metering system.
- E. The customer is responsible for damage to the metering system resulting from negligence, vandalism, freezing or hot water and shall be charged for said damages to the meter according to Section 1105.09, Part E, except that said charge shall not be imposed when to the satisfaction of the director it is shown that the damage is the result of conditions beyond the control of the customer.
- F. If the customer causes the obstruction of ~~the~~a metering system after its installation, or requests that the metering system be relocated, and the Division of Water agrees to perform such relocation, the customer shall be responsible for the relocation trip charge as specified in Section 1105.09, plus the actual costs of relocating any part of the metering system.
- G. The Director of Public Utilities will determine the type of metering system to be installed for each water service line~~customer~~ and, ~~that~~ if in the director's opinion an existing system is inadequate to meet the intent of Section 1105.038, the director shall cause it to be replaced with a system meeting said intent.

SECTION 2. That existing Section 1105.038 of the Columbus City Codes is hereby repealed.

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

Legislation Number: 3189-2025

Drafting Date: 11/17/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Claypool Electric, Inc., for the Southerly Water Reclamation Plant Variable Frequency Drives and Harmonic Filter Upgrades project, CIP #650346-100002, in an amount up to \$12,549,825.00; and to encumber funds with the Department of Public Service for Prevailing Wage services in an amount up to \$2,000.00, for a total expenditure of \$12,551,825.00.

Water Reclamation has identified numerous Variable Frequency Drives (VFDs) and Harmonic Filters at several Southerly Water Reclamation Plant (SWRP) processes that are nearing the end of their useful service life and are becoming increasingly difficult to repair and maintain. These processes include the fine screens, the Return Activated Sludge (RAS) pumps, the thickening centrifuges, and the skimmings concentrators. This construction contract will replace VFDs and harmonic filters, provide new controls that may be necessary to integrate the new equipment into the existing systems, and provide any other ancillary work to provide a fully functioning system. This work is part of the City's continuing effort to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

The Columbus Community is 99-Citywide.

TIMELINE: All work shall be substantially complete within 765 calendar days of the Notice to Proceed, with final completion to occur within 825 calendar days. The City anticipates issuing a Notice to Proceed on or about February 2026.

ESTIMATED COST OF PROJECT:

The bid amount and proposed award amount is \$12,549,825.00, including a 15% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$12,549,825.00
Future Anticipated Needs	\$ 0.00
DPS Prevailing Wage Administration	\$ 2,000.00
CONTRACT TOTAL	\$12,551,825.00

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

The performance of this contract's activities to provide construction services to replace VFDs and Harmonic Filters at Southerly Water Reclamation Plant is needed to continue the City's effort to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. If left

unperformed, the required work could become larger in scope and more expensive and could produce a major impact to the City’s water reclamation system and the budget.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from October 2, 2025, through October 29, 2025. One bid was received:

<u>Name</u>	<u>Bid Amount</u>	<u>ODI Status</u>
Claypool Electric, Incorporated	\$12,549,825.00	WBE

The bid was deemed responsive. Claypool Electric, Incorporated’s certification was in good standing at the time of the bid award.

4. CONTRACT COMPLIANCE INFORMATION

Claypool Electric, Incorporated’s contract compliance number is CC-004366 and expires 2/28/2026.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against General Temperature Control Incorporated.

As part of their proposal, Claypool Electric, Incorporated has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Atlas Rigging	Columbus, OH	Needs to register
Universal Enterprises	Mansfield, OH	MAJ

The certification of Universal Enterprises was in good standing at the time the bid was awarded. Atlas Rigging is not registered and will need to do so before the contract is executed.

5. PRE-QUALIFICATION STATUS

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

6. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 2720-2024, passed by Council on 10/28/24. This loan is expected to be approved at the OWDA January Board meeting. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. The WPCLF program is now a reimbursement loan. The City will pay invoices for the work and then submit the paid invoices to OWDA for reimbursement. There is budget authority for this project in the 2025 Capital Improvement. Funds must be appropriated in the WPCLF Loan Fund, Fund 6111.

Funding in the amount of \$2,000.00 is appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of cash and appropriation is needed to align cash and appropriation with the proper project.

To authorize the Director of Public Utilities to enter into a construction contract with Claypool Electric, Inc., for the Southerly Water Reclamation Plant VFD and Harmonic Filter Upgrades project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize the expenditure of up to \$12,551,825.00 from the Water Pollution Control Loan Fund and the Sanitary Bond Fund to pay for the project. (\$12,551,825.00)

WHEREAS, the Department of Public Utilities is engaged in the Southerly Water Reclamation Plant Variable Frequency Drives and Harmonic Filter Upgrades project; and

WHEREAS, one bid for the Southerly Water Reclamation Plant Variable Frequency Drives and Harmonic Filter Upgrades project was received and opened on October 29, 2025; and

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

WHEREAS, Ordinance 2720-2024 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

WHEREAS, this ordinance is contingent upon that loan being approved; and

WHEREAS, the 2025 Capital Improvement Budget must be modified to align budget authority with the proper project; and

WHEREAS, funds must be appropriated within the Water Pollution Control Loan Fund, Fund 6111; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Claypool Electric, Inc. for the Southerly Water Reclamation Plant Variable Frequency Drives and Harmonic Filter Upgrades project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Water Pollution Control Loan Fund, Fund 6111, to pay for the project; and

WHEREAS, it is necessary to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, to pay for payment of prevailing wage services; and

WHEREAS, it has become necessary in the usual daily operation to expend funds from the Sanitary Bond Fund to provide for payment of prevailing wage services associated with said project; **NOW, THEREFORE,**

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

SECTION 1. That the 2025 Capital Improvement 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

6109 / 650725-100020 / Alum Creek Trunk (South) - Phase 2 (Voted Sanitary Carryover) / \$50,000.00 / \$48,000.00 / (\$2,000.00)

6109 / 650346-100002 / Southerly Water Reclamation Plant Variable Frequency Drives and Harmonic Filter

Upgrades project (Voted Sanitary Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That the appropriation of \$12,549,825.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$2,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 4. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Southerly Water Reclamation Plant Variable Frequency Drives and Harmonic Filter Upgrades project with Claypool Electric, Inc., 1275 Lancaster Kirkersville Road SW, Lancaster, Ohio 43130, in an amount up to \$12,549,825.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$12,551,825.00, 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. 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3194-2025

Drafting Date: 11/17/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to modify an existing contract with i3 Milestone, LLC to provide Agent Chat and FAQ Chatbot licenses for the Customer Self-Service Portal Solution and Implementation services. The contract amount being authorized by this ordinance is \$198,000.00. The i3 Milestone ePortal has been selected as part of the customer cloud service and Integrated Systems Upgrade Project. This portal is a new self-service software solution that will help support the Department of Public Utilities and its customers. i3 Milestone, LLC. is the sole developer of the software and will provide all

licenses and support. Services under the original contract, authorized by Ord. 0497-2025, cover a one (1) year period from date of execution to and including March 31, 2026, with the option to renew annually for the duration of the software usage, 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.

The i3 Milestone ePortal is a new software solution that will support the Department of Public Utilities and its customers. It will be fully integrated with the Oracle customer cloud service, the interactive voice response system, and the Department's bill print vendors. It will provide customers with various functionalities including the ability to retrieve historic bills, view and export usage data, and project rate increase and forecasted usage impacts on their budget. It will also provide our customers with easy navigation and the ability to update their account including paperless billing, billing alerts, and methods of communication. The new portal can be accessed to pay customers bills electronically via a desktop or mobile device.

The ePortal provides the City with a reduced call volume due to the self-service functions, allowing the Department's Customer Service and Billing sections to operate more efficiently. Some of the calls that are expected to be minimized involve questions regarding special payment arrangements, customer moves, outage reporting, an agent chat, ability to complete online applications for discounts, and schedule appointments. Portal supports co-browse functionality through eAdmin, allowing CSRs to view customer accounts remotely. This feature is extremely useful if City of Columbus' customers' needs assistance. It shows the CSR what customers are seeing on their screen and allows CSRs to point out how to navigate ePortal in real-time. Every click on the screen by CSRs can be viewed on the customers screen and vice versa. Through eAdmin, CSRs can also use a "portal view" of a customer's account, where they would see a view-only version of the portal. The co-browsing functionality is supported through the eAdmin, allowing customer service representatives to view customer accounts remotely. This co-browsing license will allow the customer service representative to see what customers are seeing on their screen and allows them to clearly help the customer navigate the ePortal in real time. This feature is useful if City of Columbus' residents require assistance.

The Department of Public Utilities, aka Columbus Water & Power (CWP) would like to deploy a web-based chat widget on the City of Columbus website that provides immediate customer support through FAQ's and agent assistance. The Department's goal is to make it easier for customers to find key information and to help reduce call center wait times. In addition, this tool will help training our Customer Service Representatives for the fully integrated chat functionality that will be part of our Customer Portal in the future.

The addition of the Agent Chat and FAQ Chatbot license term will be from contract execution to and including March 31, 2026. At that time, the Agent Chat and FAQ Chatbot renewal will be a part of the regular software licenses and implementation services renewal. 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.

Procurement:

The Department of Public Utilities solicited competitive proposals through Vendor Services and Bonfire from September 27th, 2024 to October 18th, 2024 for the Customer Self-Service Portal Solution and Implementation in accordance with the relevant provisions of Chapter 329 of City Code, RFQ028837. Four (4) bids were received by 360S2G, i3 Milestone, LLC., J.P. Morgan, and VertexOne. They were all deemed responsive and were evaluated on October 18th, 2024. The evaluation committee determined that i3 Milestone, LLC. submitted the strongest proposal because of the relevant experience of its project team, its understanding of the Department's scope of work, its understanding of the requirements of the remote desktop protocols, and presented a tailored approach to address those needs.

The term of the contract will be for one-year with annual renewals for the duration of the software usage. 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.

Ordinance 0497-2025 authorized the initial term of the contract, Ordinance 2406-2025 authorized the first modification of the contract to add the co-browsing functionality and both were 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 modification is \$198,000.00. Total contract amount including this modification is \$463,000.00.

2. Reason additional funds were not foreseen: Additional features including Agent Chat and FAQ Chatbot licenses are now requested for the i3 Customer Self-Service Portal.

3. Reason other procurement processes were not used: 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. The cost for this modification was provided by written quotation and is \$198,000.00. The additional yearly licensing cost for the Agent Chat and FAQ Chatbot licenses will be included in future pre-authorized renewals.

Principal Party:

i3 Milestone, LLC.

40 Burton Hills Blvd., Suite 415

Nashville, TN 37215

David Jordan, 803-466-8680

Contract Compliance Number: 051728

Contract Compliance Expiration Date: February 13, 2027

Fiscal Impact: \$198,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$0.00 was spent in 2024

\$0.00 was spent in 2023

To authorize the Director of the Department of Public Utilities to modify an existing contract with i3 Milestone, LLC. by increasing funding for the Customer Self-Service Portal Agent Chat and FAQ Chatbot licenses; and to authorize the expenditure of \$198,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$198,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify an existing contract with i3 Milestone, LLC. for the Customer Self-Service Portal Agent Chat and FAQ Chatbot licenses; and

WHEREAS, it is necessary to authorize the expenditure of \$198,000.00 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 to enter into a modification agreement with i3 Milestone, LLC for the Customer Self-Service Portal Agent Chat and FAQ Chatbot licenses; **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 i3 Milestone, LLC. for the Customer Self-Service Portal Agent Chat and FAQ Chatbot licenses. The modification amount being authorized by this ordinance is \$198,000.00.

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

City Codes.

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 \$198,000.00 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: 3195-2025

Drafting Date: 11/17/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. Cost estimates for 2025 claims and fee runout and 2026 claims and administrative fees are based on 2023-2025 benefits fund expenditures using a weighted average of actual city utilization and expected changes due to union negotiations. Input from insurance carriers, in conjunction with industry trends, and actuarial services are also key factors. The revenue for the 2026 benefits fund includes the 2026 Department budgeted amounts, employee premium contributions, COBRA premium deposits, and medical and prescription drug rebates.

Emergency action is requested to ensure the health insurance programs for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Claims costs and administrative fees for 2025 runout and 2026 are estimated at \$264,143,000.00. These funds are needed to cover the costs of the City employee insurances and wellness programs. This ordinance is contingent on the passage of the 2026 Operating Budget (ordinances 2938-2025, 2939-2025, and 2940-2025).

Appropriation is being made to the following programs:

Medical Plan*	45,484,000.00
Ohio AFSCME Cares Plan	30,000.00
Dental Plan	8,020,000.00
Vision Plan	1,319,000.00
Life Plan	2,300,000.00
Disability Plan	4,200,000.00
Employee Fitness Center	190,000.00
Wellness initiatives	2,600,000.00
TOTAL	\$264,143,000.00

*Includes medical, drug, COBRA, tobacco cessation and PCORI fees.

To make appropriations for the 11 months ending December 31, 2026 for the funding of the City employee

insurance programs as contracts are moving to a January 1 start date in 2027; to authorize the Director of the Department of Human Resources to make payments from said appropriations; and to declare an emergency. (\$264,143,000.00)

WHEREAS, in order to maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize appropriations to ensure the health insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service; **NOW, THEREFORE**,

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 5502, from any and all sources during the 11 months ending December 31,2026, the following appropriations are hereby authorized and directed; \$264,143,000.00:

See attachment: 2026 Appropriation attachment

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid on order of the Director of the Department of Human Resources and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 4. To authorize the City Auditor to make transfers as may be 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: 3201-2025

Drafting Date: 11/18/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to modify a contract with H.S. Heritage Inn of Columbus, Opco LLC, in an amount up to \$9,500.00 to provide hotel services for recipients of the Lead Safe Columbus Program.

Original contract amount	\$ 67,000.00	Ord. 1624-2025	PO519401 & PO519423
MOD No. 1 amount	<u>\$ 9,500.00</u>		
Total contract amount	\$ 76,500.00		

The agreement with H.S. Heritage Inn of Columbus, Opco LLC. is to fulfill required temporary relocation services from extended stay style hotels for homeowners and/or tenants participating in the Lead Safe Columbus Program. While the lead abatement methods are taking place, the homeowners and/or tenants should not occupy the home without safe controlled entry. Under the Lead Safe Columbus Program, homeowners and/or tenants are provided lodging for up to 10 days maximum as set forth by the US Department of Housing and Urban Development. In the case that abatement exceeds 10 days, funding to allow homeowners and/or tenants a safe place to reside must be provided by an alternate source. This modification will provide funding for these situations.

In accordance with C.C. 329.09(a):

1. The amount of additional funds being requested under this modification is \$9,500.00.
2. The need for additional services was unforeseen at the time the initial contract was awarded, and a legislative modification is required by operation of C.C. 329.09(b).
3. It is in the City's best interest to modify the H.S. Heritage Inn of Columbus, Opco LLC's contract as they are currently providing these services for the Lead Safe Columbus Program. The Department of Development advertised RFQ029560 on Vendor Services and proposals seeking contracts to provide hotel services for recipients of the Lead Safe Columbus Program on February 7, 2025 with bids being due on March 3, 2025 and H.S. Heritage Inn of Columbus, Opco LLC was one of the two providers selected.
4. The price for the additional services in this modification is determined by the original contract.

FISCAL IMPACT: Funding is available within the Housing Division's 2025 General Fund budget, but will require a transfer between object classes.

CONTRACT COMPLIANCE: the vendor number is 031229 and expires 05/20/2027.

To authorize the Director of the Department of Development to modify a contract with H.S. Heritage Inn of Columbus, Opco LLC to provide hotel services for recipients of the Lead Safe Columbus Program that exceed 10 days; and to authorize the transfer and expenditure of \$9,500.00 from the General Fund. (\$9,500.00)

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low- and moderate-income homeowners with lead abatement services that would impact a household remaining safely in their home; and

WHEREAS, the Department of Development advertised RFQ029560 on Vendor Services in March 2025 to provide hotel services for recipients of the Lead Safe Columbus Program and H.S. Heritage Inn of Columbus, Opco LLC was one of the two providers selected; and

WHEREAS, this legislation authorizes the Director of the Department of Development to modify a contract with H.S. Heritage Inn of Columbus, Opco LLC, in an amount up to \$9,500.00 to provide hotel lodging that exceeds 10 days; and

WHEREAS, this ordinance authorizes the transfer and expenditure of up to \$9,500.00 from the 2025 General

Fund Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development, this modification should be authorized to continue program services; **NOW, THEREFORE,**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with with H.S. Heritage Inn of Columbus, Opco LLC, in an amount up to \$9,500.00 to provide hotel services for recipients of the Lead Safe Columbus Program.

SECTION 2. That for the purpose as stated in Section 1, the transfer of \$9,500.00 within Fund 1000 (General Fund), Dept-Div 44-10 (Housing Division), object class 05 (Other) to object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$9,500.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 44-10 (Housing Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. 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 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 this modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

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

Legislation Number: 3202-2025

Drafting Date: 11/18/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to modify a contract Morse Transit Acquisitions LLC in an amount up to \$9,500.00 to provide hotel services for recipients of the Lead Safe Columbus Program.

Original contract amount	\$ 35,000.00	Ord. N/A	PO519727
MOD No. 1 amount	<u>\$ 9,500.00</u>		
Total contract amount	\$ 44,500.00		

The agreement with Morse Transit Acquisitions LLC is to fulfill required temporary relocation services from extended stay style hotels for homeowners and/or tenants participating in the Lead Safe Columbus Program. While the lead abatement methods are taking place, the homeowners and/or tenants should not occupy the home without safe controlled entry. Under the Lead Safe Columbus Program, homeowners and/or tenants are provided lodging for up to 10 days maximum as set forth by the US Department of Housing and Urban Development. In the case that abatement exceeds 10 days, funding to allow homeowners and/or tenants a safe place to reside must be provided by an alternate source. This modification will provide funding for these situations.

In accordance with C.C. 329.09(a):

1. The amount of additional funds being requested under this modification is \$9,500.00.
2. The need for additional services was unforeseen at the time the initial contract was awarded, and a legislative modification is required by operation of C.C. 329.09(b).
3. It is in the City's best interest to modify Morse Transit Acquisitions LLC's contract as they are currently providing these services for the Lead Safe Columbus Program. The Department of Development advertised RFQ029560 on Vendor Services and proposals seeking contracts to provide hotel services for recipients of the Lead Safe Columbus Program on February 7, 2025 with bids being due on March 3, 2025 and Morse Transit Acquisitions LLC was one of the two providers selected.
4. The price for the additional services in this modification is determined by the original contract.

FISCAL IMPACT: Funding is available within the Housing Division's 2025 General Fund budget, but will require a transfer between object classes.

CONTRACT COMPLIANCE: the vendor number is 033213 and expires 05/20/2027.

To authorize the Director of the Department of Development to modify a contract with Morse Transit Acquisitions LLC to provide hotel services for recipients of the Lead Safe Columbus Program that exceed 10 days; and to authorize the transfer and expenditure of \$9,500.00 from the General Fund. (\$9,500.00)

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low- and moderate-income homeowners with lead abatement services that would impact a household remaining safely in their home; and

WHEREAS, the Department of Development advertised RFQ029560 on Vendor Services in March 2025 to provide hotel services for recipients of the Lead Safe Columbus Program and Morse Transit Acquisitions LLC was one of the two providers selected; and

WHEREAS, this legislation authorizes the Director of the Department of Development to modify a contract with Morse Transit Acquisitions LLC in an amount up to \$9,500.00 to provide hotel lodging that exceeds 10 days; and

WHEREAS, this ordinance authorizes the transfer and expenditure of up to \$9,500.00 from the 2025 General Fund Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development, this modification should be authorized to continue program services; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Morse Transit Acquisitions LLC in an amount up to \$9,500.00 to provide hotel services for recipients of the Lead Safe Columbus Program.

SECTION 2. That for the purpose as stated in Section 1, the transfer of \$9,500.00 within Fund 1000 (General Fund), Dept-Div 44-10 (Housing Division), object class 05 (Other) to object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$9,500.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 44-10 (Housing Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. 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 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 this modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

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

Legislation Number: 3207-2025

Drafting Date: 11/18/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to enter into an agreement with Woolpert, Inc. for Digital Ortho-imagery and LiDAR services in accordance to the State of Ohio contract, CSP# 021328. The contract amount being authorized by this ordinance is \$122,641.50.

The State of Ohio contract, CSP# 021328, was formally bid through and awarded by the State of Ohio, through the Department of Administrative Services for the Ohio Office of Information Technology. This contract was bid specifically to be a cooperative contract for use by other government agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts. Given the proposed timeframe and complexity of the project, it is in the City's best interest to take advantage of the State of Ohio contract to secure these services.

The Ohio Geographically Referenced Information Program (OGRIP) continues to sponsor programs to better support the users of geospatial data within Ohio. The Ohio Statewide Imagery Program (OSIP) is a program that accomplishes this goal. As a governmental subdivision of the State of Ohio, the City of Columbus can be

party to the State of Ohio contract, CSP# 021328.

The intent of this project is to acquire new service area wide color ortho-imagery data to update the GIS database. The existing color ortho-imagery data is out of date, creating a high demand for current data. This project will support stormwater and watershed management. It will provide higher accuracy in calculating impervious area for the stormwater utility billing system. Additionally, the imagery will support the efficient use of technology to support ongoing operational needs within the entire Department of Public Utilities. The term of this contract is established for one-year with an expiration date of November 30th, 2026. This contract will not automatically renew. Renewal of this contract is subject to mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor.

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

Fiscal Impact: No fiscal action is required at this time. As of now, \$122,641.50 is available on PO479105 to meet the financial obligations of this contract. The Department is seeking authorization to use the remaining funds on PO479105 to pay for the costs of the contract.

\$367,924.50 has been spent so far in 2025

\$00.00 was spent in 2024

\$00.00 was spent in 2023

To authorize the Director of the Department of Public Utilities to enter into contract with Woolpert, Inc. Digital Ortho-imagery and LiDAR services for an amount not to exceed \$122,641.50; and to authorize the use of \$122,641.50 remaining funds on existing purchase orders to pay for the costs of the contract. (\$0.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into contract with Woolpert, Inc. for Digital Ortho-imagery and LiDAR services; and

WHEREAS, Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts; and

WHEREAS, the State of Ohio, Department of Administrative Services solicited formal bids for Digital Ortho-imagery Services and an award was made to Woolpert, Inc.; and

WHEREAS, this contract was bid specifically to be a cooperative contract for use by other government agencies in accordance with Ohio Revised Code §125.04; and

WHEREAS, a contract, authorized by Ordinance 2454-2024, was established with Woolpert, Inc. based upon the proposal received and had an expiration date of November 30, 2025; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to use the remaining funds on PO479105; 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 enter into contract with Woolpert Inc. for Digital Ortho-imagery and LiDAR 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 enter into a service contract not to exceed \$122,641.50 with Woolpert, Inc. in accordance with such other terms and

conditions of the agreement on file for Digital Ortho-imagery and LiDAR services through November 30, 2026.

SECTION 2. That Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

SECTION 3. That the Director of the Department of Public Utilities be and is hereby authorized to use the funds associated with PO479105, originally set up for Digital Ortho-imagery and LiDAR services.

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

Legislation Number: 3211-2025

Drafting Date: 11/18/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 0470-2023, passed May 6, 2023, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with 0 Outerbelt Street, LLC (the “**ENTERPRISE**”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately \$30,444,390.00, which included approximately \$7,000,000.00 in acquisition cost, and \$23,444,390.00 in real property improvements to construct a proactive industrial facility consisting of approximately 205,000 square feet (the “**PROJECT**”) at or on Outerbelt Street, Columbus, Ohio 43213, and on four contiguous parcel numbers 520-143653, 520-143654, 520-143655 and 520-308803, within the City of Columbus and within the City of Columbus Enterprise Zone (the “**PROJECT SITE**”). Additionally, the **ENTERPRISE** committed to create or cause to be created twenty-five (25) net new full-time permanent positions with an associated annual payroll of approximately \$1,040,000.00 at the **PROJECT SITE**. The **AGREEMENT** was made and entered into effective June 9, 2023 with the **PROJECT** expected to begin approximately July 2023, with all real property improvements expected to be completed approximately by June 2024 and with the abatement to commence no later than January 1, 2025 nor extend beyond December 31, 2034 (Agreement No. 023-23-07).

As of this date, the company has filed their DTE-24 with the Franklin County Auditor’s Office, but no Final Determination from the Ohio Department of Taxation, and so no forgone tax benefit has yet been received.

Paragraph fifteen within Section 8 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an AMENDMENT FEE in the amount of five-hundred dollars (\$500.00).”

In a letter received by the **CITY** on behalf of the **ENTERPRISE** dated October 24, 2025, through ensuing correspondence, confirmed that AH Columbus, LLC had acquired ownership of the **PROJECT SITE** from 0 Outerbelt Street, LLC with the transfer having been recorded at the County’s Auditor’s Office on September 18, 2025. Additionally, the **PROJECT SITE** has been revised to be Parcel Number 520-143653 (combining the previous four parcel numbers into one parcel), containing approximately 31.60 +/- acres with the current street address of 392-488 Outerbelt Street, Columbus, Ohio 43213.

Due diligence has been undertaken by the **CITY** in that AH Columbus, LLC agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time for Assignment & Assumption to (1) remove 0 Outerbelt Street, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with AH Columbus, LLC as **ENTERPRISE** and party to the **AGREEMENT**, whereby AH Columbus, LLC will assume the terms and commitments of the **AGREEMENT**, (2) revise the description of the **PROJECT SITE**, and (3) revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with 0 Outerbelt Street, LLC, to remove 0 Outerbelt Street, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with AH Columbus, LLC as **ENTERPRISE** and party to the **AGREEMENT**, to redefine the **PROJECT SITE**, and to revise the notification information. (\$0.00)

WHEREAS, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed total capital investment of approximately \$30,444,390.00, which included approximately \$7,000,000.00 in acquisition cost, and \$23,444,390.00 in real property improvements to construct a proactive industrial facility consisting of approximately 205,000 square feet (the “**PROJECT**”) at Outerbelt Street, Columbus, Ohio 43213 and on four contiguous parcel numbers 520-143653, 520-143654, 520-143655 and 520-308803, within the City of Columbus and within the City of Columbus Enterprise Zone (the “**PROJECT SITE**”). Additionally, the **ENTERPRISE** committed to create or cause to be created twenty-five (25) net new full-time permanent positions with an associated annual payroll of approximately \$1,040,000.00 at the **PROJECT SITE**. The **AGREEMENT** was made and entered into effective June 9, 2023 with the **PROJECT** expected to begin approximately July 2023, with all real property improvements expected to be completed by approximately June 2024 and with the abatement to commence no later than January 1, 2025 nor extend beyond December 31, 2034 (Agreement No. 023-23-07). This street address may or may not change upon **PROJECT** completion; and

WHEREAS, paragraph fifteen within Section 8 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five- 0 Outer Street, LLC hundred dollars (\$500.00);” and

WHEREAS, in a letter received by the **CITY** on behalf of the **ENTERPRISE** dated October 24, 2025,

through ensuing correspondence, confirmed that AH Columbus, LLC had acquired ownership of the **PROJECT SITE** from 0 Outerbelt Street, LLC with the transfer having been recorded at the County's Auditor's Office on September 18, 2025. Additionally, the **PROJECT SITE** has been revised to be Parcel Number 520-143653 (combining the previous four parcel numbers into one parcel), containing approximately 31.60 +/- acres with the current street address of 392-488 Outerbelt Street, Columbus, Ohio 43213; and

WHEREAS, due diligence has been undertaken by the **CITY** in that AH Columbus, LLC agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted; and

WHEREAS, a First Amendment to the **AGREEMENT** is now needed for Assignment & Assumption to remove 0 Outerbelt Street, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with AH Columbus, LLC as **ENTERPRISE** and party to the **AGREEMENT**, and revise the description of the **PROJECT SITE**, and revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**; and

WHEREAS, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of AH Columbus, LLC and concurs with the Columbus City Council on the basis that AH Columbus, LLC is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

WHEREAS, it has become necessary in the usual daily operation an amendment for Assignment & Assumption to the **AGREEMENT** with 0 Outerbelt Street, LLC to (1) remove 0 Outerbelt Street, LLC as **ENTERPRISE** and to be replaced by AH Columbus, LLC as **ENTERPRISE** and party to the **AGREEMENT**, whereby, AH Columbus, LLC will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE**, (2) to revise the description of the **PROJECT SITE**, and (3) revise the notice information; and **NOW THEREFORE**,

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

SECTION 1. That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

SECTION 2. That the Director of the Department of Development is hereby authorized to amend the City of Columbus Enterprise Zone Agreement with 0 Outerbelt Street, LLC (the "**AGREEMENT**") to remove 0 Outerbelt Street, LLC as **ENTERPRISE** to be replaced with AH Columbus, LLC as **ENTERPRISE**, whereby AH Columbus, LLC will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE**.

SECTION 3. That the Director of the Department of Development is hereby authorized to amend Section 1 (Establishment by Corporation) of the **AGREEMENT** to state that the **PROJECT SITE** is revised to be Parcel Number 520-143653 containing approximately 31.60 +/- acres with the current street address of 392 - 488 Outerbelt Street, Columbus, Ohio 43213.

SECTION 4. That the Director of the Department of Development is hereby authorized to amend within

Section 8 (Program Compliance) of the **AGREEMENT**, the “if to the **ENTERPRISE**” section regarding written communication from 0 Outerbelt Street, LLC to AH Columbus, LLC C/O Allen J. Lynch, 400 E. Sixth Street, Corona, CA 92879.

SECTION 5. That this **FIRST AMENDMENT** for Assignment & Assumption to the City of Columbus Enterprise Zone Agreement be signed by AH Columbus, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 3212-2025

Drafting Date: 11/18/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Development, or authorized designee to execute those documents necessary to enter into a lease agreement by and between the City of Columbus and the Regional Council of Governments for the Central Ohio Area Agency on Aging (“COG-COAAA”) for the city-owned property located at 3776 South High Street, Columbus, Ohio for a term of 8 years.

The operations of Area Agency on Aging Region 6 known as the Central Ohio Area Agency on Aging (“COAAA”) is to transition from operating as a division of the Recreation and Parks Department to a stand-alone Regional Council of Governments. This move requires the City to enter into lease agreements for the property at 3776 South High Street, Columbus, Ohio, which has been home to COAAA since purchased in 2015.

Fiscal Impact: The City will receive a total of \$1,116,740.33, in monthly installments, for the term of the lease, which is equal to the amount necessary to satisfy the associated existing bond debt and will be deposited in the Debt Retirement Fund 4430-443001.

To authorize the Director of the Department of Development, or authorized designee, to execute those documents necessary to enter into a Lease Agreement for an 8-year term between the City of Columbus and the Regional Council of Governments for the Central Ohio Area Agency on Aging for city-owned property located at 3776 South High Street, Columbus, Ohio; and to waive provisions of the Columbus City Codes Chapter 328 pertaining to the sale of city-owned realty. (\$0.00)

WHEREAS, the City is the owner of certain real property located on at 3776 South High Street, Columbus, Ohio; and

WHEREAS, COAAA is to transition from operating as a division of the Recreation and Parks Department to a stand-alone Regional Council of Governments; and

WHEREAS, COAAA has occupied 3776 South High Street since the City purchased the real estate in 2015 and the City wishes to allow COG-COAAA to continue occupying the building, now as a Tenant; and

WHEREAS, it is necessary to enter into a lease with COG-COAAA for a period of eight (8) years in which their rental payments shall be applied, and eventually satisfy, the associated remaining bond debt; and

WHEREAS, at such time as the lease term expires and the bond debt has been satisfied, the real estate will be transferred to COG-COAAA at a sale price of \$1.00; and

WHEREAS, after investigation by the City, it has been determined that the lease shall not adversely affect City operations of the Department of Recreation and Parks and the Recreation and Parks Commission so concurs; and

WHEREAS, it is necessary in the usual daily operation of the Department of Development to authorize the Director, or authorized designee, to execute, on behalf of the City, those documents necessary to enter into a lease agreement with the COG-COAAA for city-owned property located at 3776 South High Street, Columbus, Ohio; **NOW, THEREFORE**;

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

Section 1. That the Director of the Department of Development, or authorized designee be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a lease agreement by and between the City of Columbus and the Regional Council of Governments for the Central Ohio Area Agency on Aging for the lease of city-owned property located at 3776 South High Street, Columbus, Ohio for a term of 8 years with the property transferring to COG-COAAA upon the lease expiration, for \$1.00.

Section 2. That the terms and conditions of the Lease Agreement shall be in a form approved by the Department of Law, Division of Real Estate.

SECTION 3. That this Council finds it in the City's best interest to waive provisions of Columbus City Codes Chapter 328 pertaining to the sale of city-owned realty.

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

Legislation Number: 3218-2025

Drafting Date: 11/18/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City Clerk to enter into a planned contract modification for evaluation and research services with The Ohio State University, in an amount of up to \$61,768.21.

This contract was authorized by ordinance 1916-2024 in October of 2024. Through the Center on Education and Training for Employment, The Ohio State University is providing evaluation of the City’s “CAREER 500” program, operated by Aspyr.

Amount of additional funds to be expended: \$61,768.21

Original Contract Amount:	\$110,000.00 (ORD 1916-2024 PO479606)
<u>Modification #1 Amount:</u>	<u>\$61,768.21</u>
Total (Orig. + Modification):	\$171,768.21

Reason other procurement processes are not used:

Work with Ohio State on this evaluation is ongoing and will be complete by March of 2027, after the completion of the CAREER 500 project. A contract modification to add funds was always anticipated, but the full amount (\$171,768.21) was not available at the time of the initial contract authorization. There is no reason to disrupt the ongoing evaluation at this time, making a modification appropriate.

How cost of modification was determined:

The cost of the modification was determined agreed upon before the contract was executed (2024), anticipating that the remaining \$61,768.21 required to fulfill the contract through spring 2027 would be added in 2025.

Fiscal Impact: Funds are available within the Job Growth subfund (100015).

To authorize the City Clerk to modify and increase the contract with The Ohio State University for evaluation and research services associated with the Columbus CAREER 500 program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$61,768.21)

WHEREAS, the City Clerk is engaged in a contract with The Ohio State University for evaluation of the CAREER 500 program; and

WHEREAS, this contract was authorized by Ordinance No. 1916-2024 passed by City Council on October 7, 2024; and

WHEREAS, a planned contract modification is needed to fund continued evaluation services; and

WHEREAS, it has become necessary in the usual daily operation of the City Clerk to modify and increase the contract with The Ohio State University to continue services performed under the contract; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to modify and increase the contract with The Ohio State University for evaluation and research services associated with the Columbus CAREER 500 program, in an amount up to \$61,768.21.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$61,768.21 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That an expenditure of \$61,768.21, or so much thereof as may be needed, is hereby authorized from the Job Growth subfund, fund 1000, subfund 100015, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 3219-2025

Drafting Date: 11/18/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a contract modification for fiscal manager and other services as a partner in the City of Columbus CAREER 500 grant program with Aspyr, in an amount of up to \$137,489.79.

This contract was authorized by ordinance 2670-2024 in October of 2024. Aspyr is administering the Columbus CAREER 500 grant program, which aims to uplift 500 or more Columbus residents by supporting existing programs that provide training, wraparound support, and job placement services to underemployed individuals.

Seven organizations were selected to receive the initial grants. Based on performance, some organizations may be eligible for additional grants. These funds will support that additional funding towards the close of the program.

Amount of additional funds to be expended: \$137,489.79

Original Contract Amount:	\$2,000,000.00 (ORD 2670-2024 PO478211)
<u>Modification #1 Amount:</u>	<u>\$137,489.79</u>
Total (Orig. + Modification):	\$2,137,489.79

Reason other procurement processes are not used:

The contract with Aspyr represents a not-for-profit services contract, and their services on this project are ongoing. Aspyr holds and administers active subrecipient grants through the CAREER 500 program. It is not appropriate to disrupt their services and administration at this time.

How cost of modification was determined:

The cost of the modification was determined based on availability of funds within the City of Columbus to provide additional support for organizations who meet or exceed expectations within the CAREER 500 program, allowing these organizations to them to recruit, serve, and graduate even more clients.

Fiscal Impact: Funds are available within the Job Growth subfund (100015).

To authorize the Director of the Department of Development to modify and increase the contract with Aspyr for fiscal manager and other services as a partner in the City of Columbus CAREER 500 grant program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$137,489.79)

WHEREAS, the Department of Development is engaged in a contract with Aspyr for fiscal manager and other services as a partner in the City of Columbus CAREER 500 grant program; and

WHEREAS, this contract was authorized by Ordinance No. 2670-2024 passed by City Council on October 7, 2024; and

WHEREAS, a contract modification is requested to provide additional support for organizations effectively serving clients through job training, placement, and retention services; and

WHEREAS, it has become necessary in the usual daily operation of the Director of the Department of Development to modify and increase the contract with Aspyr to continue services performed under the contract; **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 and increase the contract with Aspyr for fiscal manager and other services as a partner in the City of Columbus CAREER 500 grant program, in an amount up to \$137,489.79.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$137,489.79 within the general fund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$137,489.79 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is authorized in Fund 1000 (General Fund), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 3224-2025

Drafting Date: 11/19/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Pummell Construction Services LLC for the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root) project and to provide payment for construction, construction administration, and inspection services.

This contract includes repairs to City street sidewalks damaged by tree roots by removing and replacing concrete, 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 estimated Notice to Proceed date is December 29, 2025. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on November 13, 2025, (one

WBE, one majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Cert.</u>
Pummell Construction Services LLC	\$1,006,716.70	Columbus, OH	WBE
Decker Construction Company	\$1,114,006.41	Columbus, OH	Majority

Award is to be made to Pummell Construction Services LLC as the lowest responsive and responsible and best bidder for their bid of \$1,006,716.70. The amount of construction administration and inspection services will be \$151,007.51. The total legislated amount is \$1,157,724.21.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Pummell Construction Services LLC is CC35717 and expires 7/8/27.

3. PRE-QUALIFICATION STATUS

Pummell Construction Services LLC has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Codes Chapter 329.

4. FISCAL IMPACT

Funds are available within the Streets and Highways Bond Fund, Fund 7704, in an amount of up to \$1,157,724.21. An amendment to the 2025 Capital Improvement Budget is required to establish sufficient budget authority for the project. The funds are appropriated.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to begin work by the Notice to Proceed date to meet the project completion deadline and ensure the safety of the traveling public.

To amend the 2025 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Pummell Construction Services LLC for the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root) project; to authorize the expenditure of up to \$1,157,724.21 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,157,724.21)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root) project; and

WHEREAS, the work for this project consists of repairs to City street sidewalk damaged by tree roots by removing and replacing concrete; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Pummell Construction Services LLC will be awarded the contract for the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root) project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root) project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$1,157,724.21 from the Streets and Highways Bond Fund for this contract; and

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

immediately necessary to enter into contract with Pummell Construction Services LLC to meet the Notice to Proceed date and to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

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

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

7704 / P590105-100081 / Pedestrian Safety Improvements - Sidewalk Replacement (Tree Root) (Voted Carryover) / \$1,300,000.00 / \$1,157,725.00 / \$142,275.00

7704 / P590105-902283 / Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root) (Voted Carryover) / \$0.00 / \$1,157,725.00 / \$1,157,725.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Pummell Construction Services LLC, 1469 Halfhill Way, Columbus, Ohio 43207, for the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root) project in the amount of up to \$1,006,716.70 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$151,007.51.

SECTION 3. That the expenditure of \$1,157,724.21, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-902283 (Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That 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: 3225-2025

Drafting Date: 11/19/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus City Attorney's Office entered into a contract with Jwayyed Jwayyed, Attorney at Law, on March 1, 2025, to provide special prosecution services in an amount not to exceed \$35,000.00. Due to the nature and complexity of the cases assigned, additional services are required beyond the scope originally anticipated. These needs could not be fully foreseen at the time of the initial contract, as the volume and duration of conflict-driven cases fluctuates based on prosecutor workload and referrals.

This ordinance authorizes the City Attorney to modify the contract to increase the maximum term amount to \$45,000.00. Continuing with the existing contractor is in the City's best interest because the attorney has been actively engaged in the ongoing matters, is familiar with the facts and parties involved, and replacing counsel mid-representation would disrupt continuity and increase both cost and risk to the City.

The pricing for the additional services is based on the same rate structure approved in the original contract and reflects the estimated number of additional hours necessary to complete the matters currently assigned. This modification is needed to ensure uninterrupted representation and continued access to special prosecution services for apparent conflict-of-interest situations.

FISCAL IMPACT: The amount of the contract modification is \$10,000.00, and the total amount of this contract, as modified, is \$45,000.00. This contract modification will be funded by the General Fund.

Original contract amount: \$35,000.00 (PO494832)

Term: March 1, 2025 through February 28, 2026

(current balance of contract PO: \$4,657.50)

Modification No. 1 amount: \$10,000.00 (This Ordinance)

Total contract amount: \$45,000.00

Jwayyed Sharhabeel Jwayyed

FID: 92-2687564 | CC-005040 | Expires: 11/19/2027

To authorize the City Attorney to modify an existing contract with Jwayyed Jwayyed; to authorize the expenditure of \$10,000.00 from the General Fund. (\$10,000.00)

WHEREAS, on March 1, 2025, the City Attorney entered into a contract with Jwayyed Jwayyed in an amount not to exceed \$35,000.00 to provide special prosecution services for our Prosecution team; and

WHEREAS, the City Attorney encounters apparent conflict-of-interest situations in carrying out its official prosecutorial functions, requiring certain matters to be assigned to outside special counsel; and

WHEREAS, the City Attorney has determined that the continued services of special counsel are necessary and in the best interest of the City to ensure uninterrupted and conflict-free prosecution; and

WHEREAS, additional funds are required to handle the matters currently assigned, and such needs could not have been fully foreseen at the time of the initial contract award; and

WHEREAS, continuing with the current contractor is the most efficient and cost-effective method for completing these matters, as the contractor possesses necessary experience, maintains familiarity with the ongoing cases, and is providing services at the same rates originally approved;

WHEREAS, it has become necessary in the usual daily operation of the Department of the City Attorney to

authorize the Director to execute those documents necessary for the City to add additional funds to ensure continued special prosecutors necessary for prosecution. **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 Jwayyed Jwayyed, Attorney at Law, by increasing the contract amount by \$10,000.00, for a total contract amount of \$45,000.00.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$10,000.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 (General Fund), 24-2401 (City Attorney), in object class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That 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 and to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this ordinance.

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

Legislation Number: 3230-2025

Drafting Date: 11/19/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Auditor to encumber funds for a contract to provide programming support.

Funds will be used to support scholarships and education costs, support for student and parent workshops, and supply drives for K-12 aged students and their families

By way of this ordinance the City Auditor is authorized to encumber funds for a contract for programming support in an amount up to \$10,000.00 with a to-be-determined vendor; to authorize an appropriation and expenditure in an amount up to \$10,000.00 within the Neighborhood Initiatives subfund.

FISCAL IMPACT: Funding for this grant agreement is available within the Neighborhood Initiatives subfund.

To establish a general budget reservation in support of scholarships and education costs, support for student and parent workshops, and supply drives for K-12 aged students and their families. (\$10,000.00)

WHEREAS, funds will support scholarships and education costs, support for student and parent workshops and supply drives for K-12 aged students and their families; and

WHEREAS, Columbus City Council seeks to support Columbus’ students across all neighborhoods; and

WHEREAS, it has become necessary to authorize a budget reservation in support of educational program support; **now therefore**,

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

SECTION 1. That the expenditure of \$10,000.00, or so much thereof as necessary, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 2. That this ordinance shall take effect at the earliest date allowable by law.

Legislation Number: 3232-2025

Drafting Date: 11/19/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Evans, Mechwart, Hambleton & Tilton, Inc. in the amount of up to \$300,000.00 for the Roadway - Trabue Road and Walcutt Road project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for department to implement the Roadway - Trabue Road and Walcutt Road project, which includes 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 Rentra Drive, sidewalk on the north side of Trabue Road, lighting improvements, and pavement resurfacing.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Trabue Road and Walcutt Road contract. The project was formally advertised on the Vendor Services and Bonfire web sites from October 8, 2025, to November 5, 2025. The city received nine (9) responses. A proposal from Arcadis USA Inc. was deemed non-responsive due to their not meeting all required ODOT pre-qualification categories. The remaining proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on November 14, 2025. The responding firms were:

<u>Company Name</u>	<u>City/State</u>
<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>	
AECOM Technical Services, Inc. Columbus, OH	MAJ
Arcadis Engineering Services (USA) Inc. Columbus, OH	MAJ
A. Morton Thomas & Associates, Inc. Columbus, OH	MAJ
DLZ Ohio, Inc. Columbus, OH	MBE
G-A-I Consultants. LLC Columbus, OH	MAJ
Evans, Mechwart, Hambleton & Tilton, Inc. Columbus, OH	MAJ

Lochmueller Group, Inc.	Indianapolis, IN	MAJ
Woolpert, Inc.	Columbus, OH	MAJ
Burgess & Niple, Inc.	Columbus, OH	MAJ

Evans, Mechwart, Hambleton & Tilton, Inc. received the highest score by the evaluation committee and will be awarded the Roadway - Trabue Road and Walcutt Road contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Evans, Mechwart, Hambleton & Tilton, Inc.

The certification of Evans, Mechwart, Hambleton & Tilton, Inc. was in good standing at the time the bid was awarded. All other associated subcontractor certifications were in good standing at the time the bid was awarded.

As part of their bid Evans, Mechwart, Hambleton & Tilton, Inc. has proposed the following 2 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Carpenter Marty Transportation Inc.	Upper Arlington, OH	MAJ
National Engineering Architectural Services Incorporated	Columbus, OH	MBE

2. CONTRACT COMPLIANCE INFORMATION

Evans, Mechwart, Hambleton & Tilton, Inc.'s contract compliance number is CC004214 and expires 10/17/2027.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2025 Capital Improvement Budget to match cash and transfer of funds is necessary to establish sufficient budget authority for the project. Funds are appropriated.

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with Evans, Mechwart, Hambleton & Tilton, Inc. for the Roadway - Trabue Road and Walcutt Road project; and to authorize the expenditure of \$300,000.00 from the Streets and Highways Bond Fund to pay for contract. (\$300,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Roadway - Trabue Road and Walcutt Road project; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Trabue Road and Walcutt Road project; and

WHEREAS, Evans, Mechwart, Hambleton & Tilton, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Evans, Mechwart, Hambleton & Tilton, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$300,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2025 Capital Improvement Budget to match cash for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation for the City to enter into a contract with Evans, Mechwart, Hambleton & Tilton, Inc. for the provision of professional engineering consulting services described above; **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 authority for this project:

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

7704 / P530161-100151 / Roadway Improvements - Scioto Peninsula (Voted Carryover) / \$0 / \$388,937 / \$388,937 (to match cash)

7704 / P530161-100151 / Roadway Improvements - Scioto Peninsula (Voted Carryover) / \$388,937 / \$(300,000) / \$88,937

7704 / P531091-100000 / Roadway - Trabue Road and Walcutt Road (Voted Carryover) / \$0 / \$300,000 / \$300,000

SECTION 2. That the transfer of \$300,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704, (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100151 (Roadway Improvements - Scioto Peninsula), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531091-100000 (Roadway - Trabue Road and Walcutt Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Service be and is hereby authorized to enter into a professional services contract with Evans, Mechwart, Hambleton & Tilton, Inc., 5500 New Albany Road, Columbus, Ohio 43054, for the Roadway - Trabue Road and Walcutt Road project in the amount of up to \$300,000.00.

SECTION 4. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Design and Construction), Project P531091 - 100000 (Roadway - Trabue Road and Walcutt Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3238-2025

Drafting Date: 11/20/2025

Current Status: Passed

Version: 2

Matter Type: Ordinance

1. Background

The City of Columbus, Department of Public Service, received a request from the site owner, ACC OP (LANE & HIGH) LLC, asking that the City allow the installation of a pedestrian bridge over a 20-foot Alley, located at the first alley west of North High Street and just south of Norwich Avenue, within the public right-of-way. The proposed bridge will extend on either side of the 20-foot alley right-of-way. The development is proposed student housing of two buildings with approximately 198 residential units. During the design phase of the proposed buildings, it was determined that for safety reasons the pedestrian bridge was warranted.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant this aerial encroachment and legally allow the installation of the pedestrian bridges to extend over the public rights-of-way of the 20-foot Alley. A value of \$500.00 for the encroachment easement was established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment.

Emergency Designation: To permit the development project to move forward and obtain a building permit per Jeffrey L. Brown.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment to legally allow the installation of the pedestrian bridge to extend over the public rights-of-way of the 20-foot Alley located at the first alley west of North High Street, **and to declare an emergency.** (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from the property owner, ACC OP (LANE & HIGH) LLC, asking that the City allow the above proposed bridge, located at the first alley west of North High Street and just south of Norwich Avenue, to encroach over the public right-of-way; and

WHEREAS, the proposed bridge will extend on either side of the 20-foot alley right-of-way. The development is proposed student housing of two buildings with approximately 198 residential units. During the design phase of the proposed buildings, it was determined that for safety reasons the pedestrian bridge was warranted. The encroachment will be located over the right-of-way as indicated above and as described below and shown on the attached exhibit; and

WHEREAS, a value of \$500.00 was established for the encroachment easement to be deposited into fund 7748, Project P537650; and

~~WHEREAS, it has become necessary in the usual daily operation for the City to accept the requested encroachment easement which will allow installation of the above mentioned pedestrian bridge without unnecessary delay; NOW, THEREFORE, and~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to permit the development project to move forward and obtain a building permit per Jeffrey L. Brown for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Service is hereby authorized to execute those documents necessary for the City to grant the aerial encroachment and legally allow them to extend into the public rights-of-way, site owner, ACC OP (LANE & HIGH) LLC, and attached exhibit; to-wit:

**AERIAL ENCROACHMENT EASEMENT
BETWEEN 796.5' TO 868.0' ELEVATION (NAD83)
0.009 ACRES (FOOTPRINT)
400 SQUARE FEET (FOOTPRINT)
28,600 CUBIC FEET (VOLUME)**

Situated in the city of Columbus, County of Franklin, State of Ohio; also being a part of a 20' alley as dedicated in C.M. Williams' Subdivision of Outlots Nos. 7, 12 And 13 of Chaffee's Subdivision as recorded in Plat Book 4 Page 424, being a 3-dimensional easement stating 20 feet above the existing pavement at elevation 796.5' (NAVD88) and extending upward for 71.5' to elevation 868.0' (NAVD88), the footprint of said easement being more particularly described as follows:

Commencing at the intersection of the westerly right-of-way line of said alley and the southerly right-of-way line of Norwich Avenue (50' right-of-way), said point being the northeasterly corner of Lot 9 of said C.M. Williams' Subdivision, said point also being the northeasterly corner of lands conveyed to The University Baptist Church of Columbus, Ohio as described in Deed Book 2671 Page 470; thence, Along the westerly right-of-way line of said alley and the easterly line of said Lot 9, South 08° 13' 41" East for a distance of 47.59' to a point, said point being the TRUE POINT OF BEGINNING, and from said beginning point running thence: Along a line through said alley, perpendicular to the westerly right-of-way line of said alley, North 81° 46' 19" East for a distance of 20.00' to a point along the easterly right-of-way line of said alley, said point also being along the westerly line of Lot 4 of said C.M. Williams' Subdivision, said point also being along the westerly line of lands conveyed to FIMOK, LLC as described in Instrument No. 200502040022201; thence, Along the easterly right-of-way line of said alley, also being along a portion of the westerly lines of Lot 4 and Lot 5 of said C.M. Williams' Subdivision, South 08° 13' 41" East for a distance of 20.00' to a point; thence, Along a line through said alley, perpendicular to the easterly right-of-way line of said alley, South 81° 46' 19" West for a distance of 20.00' to a point along the westerly right-of-way line of said alley and along the easterly line of said Lot 9; thence, Along the westerly right-of-way line of said alley and the easterly line of said Lot 9, North 08° 13' 41" West for a distance of 20.00' to the point of beginning, containing 0.009 acres of land (400 square feet), and a volume of 28,600 cubic feet, more or less. Basis of bearings is the State Plane Coordinate System, Ohio South Zone (NAD83-2011), with a portion of the westerly right-of-way line of the above-referenced alley being South 08° 13' 41" East as determined by a GPS survey utilizing CORS Station

“COLB”.

Section 2. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s).

SECTION 3. That the City will receive a total of \$500.00 for granting the encroachment easements, to be deposited into Fund 7748, Project P537650.

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

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

Legislation Number: 3239-2025

Drafting Date: 11/20/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc., via the City’s Invitation For Bid Process for the Jermain Drive Area Water Line Improvements, CIP No. 690236-100134, in an amount up to \$5,809,493.25, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$5,811,493.25.

Work consists of open-cut installation of approximately 9,300 linear feet of 6-inch and 8-inch, water mains, connecting to existing water taps, as well as the replacement of privately owned lead and galvanized water service lines, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

The streets include Jermain Drive, Middlehurst Drive, Brentnell Avenue, Meredith Drive, Rankin Avenue, Arlington Avenue, First Alley South of Genessee Avenue, Minnesota Avenue, and Genessee Avenue (in Mifflin Township)

The Columbus Communities are; 49-North Central; 41-Northeast.

TIMELINE:

All work shall be complete within 550 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in March 2026.

ESTIMATED COST OF CONSTRUCTION:

The bid amount and proposed award amount is \$5,809,493.25, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are

anticipated at this time; however, construction exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$5,809,493.25
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$5,809,493.25
DPS Prevailing Wage Administration	<u>\$ 2,000.00</u>
	\$5,811,493.25

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) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Jermain Drive Area Water Line Improvements Project was advertised on the Vendor Services and Bid Express websites from September 26, 2025 through October 29, 2025. Five bids were received for the project and opened on October 29, 2025. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>
1. Elite Excavating Co. of Ohio, Inc.	\$5,809,493.25
2. Underground Utilities, Inc.	\$6,052,404.33
3. Driven Excavating LLC	\$6,279,539.43
4. Danbert Inc.	\$6,519,025.08
5. Shelly and Sands, Inc.	\$7,251,294.60

Elite Excavating Co. of Ohio, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,809,493.25.

4. CONTRACT COMPLIANCE INFORMATION

Elite Excavating Co. of Ohio, Inc.'s contract compliance number is CC001064 and expires 11/13/27.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Elite Excavating Co. of Ohio, Inc. or their subcontractors.

As part of their proposal, Elite Excavating Co. of Ohio, Inc., has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>Contract Compliance Status</u>
4K Landscaping	Columbus, Ohio	MAJ
Capstone & Associates	Gahanna, Ohio	WBE
Oberlanders Tree & Landscape	Mansfield, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ
Strawser Paving	Columbus, Ohio	MAJ

The certification of Elite Excavating Co. of Ohio, Inc., and all proposed subcontractors was in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

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

6. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0348-2025, passed by Council on 4/28/25. The loan is expected to be approved in January of 2026. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$5,809,493.25. WSRLA loans are now reimbursement loans. The City will need to pay Elite Excavating Co. of Ohio, Inc.'s invoices and submit a reimbursement request to OWDA. Funds in the amount of \$2,000.00 are available and appropriated within the Water Bond Fund, Fund 6006, Project 690236-100000, to pay the Department of Public Service to perform prevailing wage services for the project. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc., for the Jermain Drive Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$5,809,493.25 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,811,493.25)

WHEREAS, the Department of Public Utilities is engaged in the Jermain Drive Area Water Line Improvements Project; and

WHEREAS, five bids for the Jermain Drive Area Water Line Improvements Project were received and opened on October 29, 2025; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Elite Excavating Co. of Ohio, Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Jermain Drive Area Water Line Improvements Project; and

WHEREAS, Ordinance 0348-2025, passed by Council on 4/28/25, authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA); and

WHEREAS, this ordinance is contingent upon loan approval for construction of the Jermain Drive Area-Water Line Improvements project by the Ohio Water Development Authority which is anticipated to occur in

January of 2026; and

WHEREAS, the 2025 Capital Improvement Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to appropriate and expend funds from the Water Supply Revolving Loan Account Fund, Fund 6011, to pay for the construction of this project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to expend funds from the Water Bond Fund, Fund 6006, to pay the Department of Public Service for prevailing wage services for this project; **NOW, THEREFORE**,

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

SECTION 1. That the 2025 Capital Improvement 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

6011 / 690236-100134 / Jermain Drive Area Water Line Improvements Project (WSRLA Loan) / \$4,685,000.00 / \$5,809,494.00 / \$1,124,494.00 (To match the loan amount)

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$110,544.00 / \$108,544.00 / (\$2,000.00)

6006 / 690236-100134 / Jermain Drive Area Water Line Improvements (Voted Water Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$5,809,493.25 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Jermain Drive Area Water Line Improvements Project with Elite Excavating Co. of Ohio, Inc., 4500 Snodgrass Road, Mansfield, Ohio 44903, in an amount up to \$5,809,493.25; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 4. That this ordinance is contingent upon the Ohio Water Development Authority approving a Water Supply Revolving Loan Account loan for this project.

SECTION 5. That the expenditure of \$5,811,493.25, 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 6. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 3243-2025

Drafting Date: 11/20/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Executive Director of the Mayor’s Office of Education to modify a grant agreement authorized by ordinances 1390-2021, 1180-2022, and 2002-2023, with ASPYR (formerly Workforce Development Board of Central Ohio - WDBCO), to extend the agreement to December 31, 2026, and to allow them to use funds to help Columbus students to prepare for, and complete, their post-secondary education, as well as plan for their career goals.

For 33 years, I Know I Can (IKIC), a not-for-profit organization, has been the anchor organization for college access in Columbus, with recent expansion into additional Franklin County districts. IKIC achieves its mission, “to inspire, enable, and support Columbus students to pursue and complete a college education,” by focusing service efforts around three critical junctures for students: early awareness of college and career opportunities, postsecondary access, as well as summer melt prevention and postsecondary persistence. ASPYR contracted with I Know I Can to administer this initiative.

Due to COVID-19, in the 2020-2021 school year, many Columbus City Schools (CCS) students had not acquired enough credits to graduate high school or matriculate to the next grade level. Ordinance 1390-2021 provided crucial funding for Summer JAM: a collaborative initiative to assist students with acquiring high school credits and provided them summer employment and other programming.

Of the \$5,855,232.80 encumbered by ordinance 1390-2021, ASPYR invoiced the City for, and received \$3,000,000.00. Of this, only \$1,348,791.00 was spent during the initial contracted period. WDBCO retained a balance of \$1,651,209.00, \$500,000.00 was re-appropriated by the City and \$2,355,232.00 remains encumbered at the City.

ORD. 1390-2021

Original Grant/encumbered	\$5,855,232.00
Amount allocated	\$3,000,000.00
Amount spent	\$1,348,791.00
ASPYR balance	\$1,651,209.00
Re-appropriated	\$500,000.00
Encumbered balance	\$2,355,232.00

Because of this, Ordinance 1180-2022 authorized the Executive Director of the Mayor’s Office of Education to modify the original agreement, to increase the depth and breadth of the college and career readiness services provided to CCS classes of 2022, 2023, and 2024 as well as provide college retention support to graduates who, with ongoing pandemic concerns, were at risk for dropping out due to financial constraints, increased anxiety, and decreased motivation.

The updated terms set August 31, 2023 as the deadline for ASPYR to utilize the \$1,651,209.00 in previously disbursed funds, and August 31, 2024 as the deadline to allocate the remaining \$2,355,232.00 encumbered by the City. ASPYR began applying these resources toward the expanded scope of services; however, portions of both the disbursed funds and the City-encumbered funds remained unspent after August 31, 2024..

ORD. 1180-2022

ASPYR balance	\$1,651,209.00
Encumbered balance	\$2,355,232.00

In 2023, ASPYR again sought to modify and extend the agreement to continue the existing work and amend the scope of work to allow the outfitting a mobile service unit for postsecondary and career outreach in the Columbus community. Ordinance 2002-2023 was approved by City Council on October 19, 2023, allowing the expanded work to continue until December 31, 2025.

ORD. 2002-2023

ASPYR balance	\$1,651,209.00
Encumbered balance	\$2,355,232.00

ASPYR began again applying these resources toward the expanded scope of services and was able to allocate all of the previously disbursed funds and \$1,000,000.00 of the City-encumbered funds. However, \$1,355,232.00 of the City-encumbered funds remained unspent.

ORD. 3243-2025

ASPYR balance	\$0.00
Encumbered balance	\$1,355,232.00

Therefore, the Office of Education requests the authority to extend the deadlines of the existing agreement to December 31, 2026, to provide ASPYR and IKIC time complete the tasks identified in the new scope of work, to allow ASPYR and IKIC to continue to work on the tasks associated with the previous scopes of work.

FISCAL IMPACT: There is no new funding associated with this ordinance. The original funding was provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

EMERGENCY DESIGNATION: Emergency designation is requested to enable the work to continue and students to continue to be served.

To authorize and direct the Executive Director of the Mayor’s Office of Education to modify a grant agreement with ASPYR (formerly the Workforce Development Board of Central Ohio - WDBCO), to extend the deadlines of the existing agreement authorized by Ordinance 2002-2023 to December 31, 2026; to allow ASPYR and IKIC to continue to work on the tasks associated with previous scopes of work; and to declare an emergency. (0.00)

WHEREAS, the Office of Education partnered with ASPYR and I Know I Can in 2021 to provide college and career preparation and persistence assistance to Columbus students, struggling due to the COVID-19 Pandemic (1390-2021); and

WHEREAS, as the need for this work continued, and as the needs of Columbus students evolved and multiplied; and

WHEREAS, despite the need of Columbus students, and despite the great work done by ASPYR, I Know I Can, and partners, certain funds remained unspent; and

WHEREAS, Ordinances 1180-2022 allowed ASPYR to both expand the original scope of work and extend the deadline for the work to be done; and

WHEREAS, Ordinance 2002-2023 again extended the grant agreement and allowed work to be done to December 31, 2025; and

WHEREAS; though the previously allocated funds were utilized, for various reasons, a portion of City-encumbered funds remain unspent; and

WHEREAS, the College and career readiness, and college persistence of Columbus students remain a priority; and

WHEREAS, the needs of Columbus students continue to emerge, evolve, and increase; and

WHEREAS, ASPYR and IKIC are still uniquely positioned to assist these students; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to modify an existing grant agreement with ASPYR to extend the deadlines of the existing agreement authorized by Ordinance 2002-2023 to December 31, 2026; to allow ASPYR and IKIC to continue to work on the tasks associated with previous scopes of work, 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 Education is hereby authorized modify a grant agreement with ASPYR, to extend the deadlines of the existing agreement authorized by Ordinance 2002-2023 to December 31, 2026; to allow ASPYR and IKIC to continue to work on the tasks associated with previous scopes of work.

SECTION 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3246-2025

Drafting Date: 11/20/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Safety, on behalf of the Division of Fire, to modify all contracts and agreements with Phoenix Safety Outfitters LLC, which has undergone an acquisition by the Galls Family of Companies, by assigning past, present and future contracts and agreements to Fire Acquisition Company LLC dba Phoenix Safety Outfitters. The

Division of Fire needs to ensure funding is available for the maintenance and repair of its FLIR Thermal Cameras, SENSIT gas detectors and monitors, and turnout gear. These services are vital for the Division of Fire to maintain health and safety standards with equipment and protective gear.

The Division of Fire previously executed three contracts in 2025 with Phoenix Safety Outfitters LLC. A contract for repair and maintenance of turnout gear for April 1, 2025 to March 31, 2026; a contract for repair and maintenance of FLIR Cameras executed for June 1, 2025 to May 31, 2026; and a contract for repair and maintenance of SENSIT gas detectors/monitors for August 1, 2025 to July 31, 2026. It was recently learned that the company had been acquired by Fire Acquisition Company LLC dba Phoenix Safety Outfitters and that the company had a new Federal Identification Number. Therefore, this Ordinance authorizes the assignment of all past, present and future business done by the Division of Fire with Phoenix Safety Outfitters LLC, FID #41-2241348 to be reassigned to Fire Acquisition Company LLC dba Phoenix Safety Outfitters, FID #39-3356641.

Vendor Data: Fire Acquisition Company LLC dba Phoenix Safety Outfitters, (39-3356641), Vendor #054045

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: No additional funds are requested at this time. Remaining funds from the Division of Fire's existing contracts purchase orders #PO512619, PO520119, and PO500042 will be utilized to establish the new contracts with Fire Acquisition Company LLC dba Phoenix Safety Outfitters after this Ordinance has passed for the corresponding maintenance and repair items.

PO500042 (turnout gear maintenance and repair) - \$25,872.46 has been spent to date in 2025
PO512619 (FLIR thermal camera maintenance and repair) - \$0.00 has been spent to date in 2025
PO520119 (SENSIT gas detector/monitor maintenance and repair) - \$6,600.00 has been spent to date in 2025

Emergency Designation: This ordinance is being submitted as an emergency to allow for the utilization of continued maintenance and repair of the Division of Fire's equipment, and to provide the necessary establishment of funding under the new company name and FID number to allow for the payment of services for all past, present and future business done by the Division of Fire with Fire Acquisition Company LLC dba Phoenix Safety Outfitters.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to modify all contracts and agreements with Phoenix Safety Outfitters LLC by assigning past, present, and future contracts and agreements to Fire Acquisition Company LLC dba Phoenix Safety Outfitters; and to declare an emergency. (\$0.00)

WHEREAS, the Division of Fire has a need to ensure funding is available for the maintenance and repair of the Division of Fire's maintenance and repair of its rescue equipment and turnout gear; and

WHEREAS, the Division of Fire previously entered into a contract with Phoenix Safety Outfitters LLC for the necessary maintenance and repair of the Division of Fire's maintenance and repair of its rescue equipment and turnout gear; and

WHEREAS, Phoenix Safety Outfitters LLC has been acquired and is now renamed as Fire

Acquisition Company, LLC dba Phoenix Safety Outfitters, and in addition to notifying the City, Fire Acquisition Company, LLC dba Phoenix Safety Outfitters has agreed to honor the past, present and future contracts and agreements; and

WHEREAS, this Ordinance authorizes the assignment of all past, present and future business done by the Division of Fire with Phoenix Safety Outfitters LLC FID #41-2241348 , to be reassigned to Fire Acquisition Company LLC dba Phoenix Safety Outfitters, FID #39-3356641; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire in that it is immediately necessary to allow for the continued use of equipment maintenance and repair services without interruption, and to provide the necessary establishment of funding under the new company name and FID number to allow for the payment of services for all past, present and future business done by the Division of Fire with MES I Acquisition Inc. dba MES Life Safety LLC, 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 Safety, on behalf of the Division of Fire be and is hereby authorized to modify all past, present and future contracts and agreements pursuant to those contracts to reflect the change of company name and FID number from Phoenix Safety Outfitters LLC FID #41-2241348, to Fire Acquisition Company LLC dba Phoenix Safety Outfitters #39-3356641.

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

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

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

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

Legislation Number: 3252-2025

Drafting Date: 11/20/2025

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 a grant in the amount of \$12,206.07 from the Ohio Attorney General, and to appropriate from the unappropriated balance of the general government grant fund.

The purpose of this grant is to provide funds to the Franklin County Municipal Court for the purchase of bulletproof vests for the security guards. The vest will provide the guards with more protection from the public.

FISCAL IMPACT

\$12,206.07 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Attorney General; to appropriate \$12,206.07 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$12,206.07)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for the purchase of bulletproof vests; and

WHEREAS, grant monies from the Ohio Attorney General, in the amount of \$12,206.07, are available to provide for bulletproof vests; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to approve the acceptance of this grant; **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 a grant in the amount of \$12,206.07 from the Ohio Attorney General.

SECTION 2. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 30, 2026, the sum of \$12,206.07 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 3. 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 4. That at the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

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

Legislation Number: 3259-2025

Drafting Date: 11/20/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the expenditure in an amount up to \$164,989.00 of U.S. Department of Housing and Urban Development (HUD) HOME Investment Partnerships Program (HOME) program Funds, authorizes the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program and authorizes the expenditures in amounts up to \$12,060.00 of 2021 HOME funds and \$152,929.00 of 2023 HOME funds.

The City of Columbus provides down payment assistance of HOME funds to first time homebuyers whose household income is at or below 80% AMI for purchase of a home in the City of Columbus or Columbus City School District. The amount of assistance provided is the lesser of 6% of the purchase price or \$14,999.00 and is provided as a forgivable loan. The household must remain in the home for a period of five years for the loan to be forgiven.

This funding will assist 11 low-moderate income first-time homebuyers purchase a home in the City of Columbus corporate limits. The agreement will address the need to assist buyer with purchasing affordable housing in the City of Columbus. Additional funds may be encumbered later in 2026 for this program.

This legislation represents a portion of the appropriation for the HOME portion of the Program Year 2021 HUD Annual Action Plan, per Ordinance 2345-2020 and a portion of the appropriation for the HOME portion of the Program Year 2023 HUD Annual Action Plan per Ordinance 3353-2022.

Fiscal Impact: \$12,060.00 is available within the 2021 HOME grant (G452000) and \$152,929.00 is available within the 2023 HOME grant (G442202).

To authorize expenditures in an amount up to \$12,060.00 within the 2021 HOME Investment Partnerships Program (HOME) grant and \$152,929.00 within the 2023 HOME grant; and authorizes the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program. (\$164,989.00)

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 2021 Action Plan, per Ordinance 2345-2020 and

the 2023 Action Plan, per Ordinance 3353-2022, as required by HUD; and

WHEREAS, it has become necessary in the usual daily operation to expend funds from the 2021 and 2023 HOME grants for the American Dream Downpayment Assistance program as these are deemed eligible expenses per HUD guidelines; **NOW, THEREFORE**,

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

SECTION 1. That the expenditure of an amount up to \$164,989.00 or so much thereof as may be needed, is hereby authorized within Fund 2201 (HOME), Dept-Div 4410 (Housing), G452000 (2021 HOME) and G442202 (2023 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Development is hereby authorized to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program in an amount up to \$164,989.00.

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

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

Legislation Number: 3261-2025

Drafting Date: 11/20/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes purchase orders in the total amount of \$125,000.00 for EMS pharmaceuticals and miscellaneous medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with Bound Tree Medical LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, face masks, gowns, gloves, etc. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with the aforementioned vendor as required for approval by City Council in order for the division to expend more than \$100,000.00 per year, per City Code Section 329.19(g), on behalf of the Division of Fire.

Bid Information: Universal Term Contracts exist for these purchases as follows:

Pharmaceuticals ~ Bound Tree, LLC (Vendor #05886 / PA005992 / Exp. 06-30-2025);

Miscellaneous Medical ~ Bound Tree, LLC (Vendor #005886 / PA005994 / Exp. 06-30-2025),

Emergency Designation: Emergency action is requested as funds for both medical and pharmaceutical supplies are needed to keep supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$125,000.00 from the Division of Fire's 2025 General Fund Operating Budget to purchase both pharmaceuticals and miscellaneous medical supplies. The Fire Division spent or encumbered approximately \$1.2M thus far in 2025, \$1.85M in 2024, \$1.95M in 2023, and \$1.95M in 2022, from the General Fund on these pharmaceuticals and medical supplies. This ordinance will authorize the following General Budget Reservation and amount: Bound Tree Medical LLC ~ \$125,000.00.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Bound Tree Medical, LLC, for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, there is a need for the Fire Division to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations; and,

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Bound Tree Medical, LLC to purchase said supplies in order to maintain adequate levels of such supplies, 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 and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Bound Tree Medical, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire.

SECTION 2. That the expenditure of \$125,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 3264-2025

Drafting Date: 11/20/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Development Services Special Revenue Fund was created to support the activities of the Department of Building and Zoning Services and other agencies charged with the review of private development, construction review, and inspection processes. This fund is supported solely by fees collected from the users of these services associated directly with the private development, construction review, and inspection processes. The current fee structure has been fully reviewed and compared to the actual cost incurred by the Department of Building and Zoning Services and other reviewing agencies and partners. Following this year's review, fees have modestly increased across all categories. These proposed fee schedule changes have been reviewed by the Building Services Review Council (BSRC).

FISCAL IMPACT: Fees have been revised to reflect the City's expenses associated with the private development processes.

To adopt a new Combined Development Related Fee Schedule for the Departments of Building and Zoning Services, Public Service, and Public Safety. (\$0.00)

WHEREAS, the Development Services Special Revenue Fund was created to support the activities of the Department of Building and Zoning Services and other agencies charged with the review of private development and construction review process; and

WHEREAS, the cost of all private development and construction review and inspection services were to be made self-sustaining through the creation of a special revenue fund called the Development Services Special Revenue Fund; and

WHEREAS, this fund is supported solely by fees collected from the users of these services associated directly with the private development and construction review and inspection process; and

WHEREAS, the current fee structure has been fully reviewed and compared to the expenses incurred by the Department of Building and Zoning Services and other reviewing agencies and partners resulting in a modest increase across all categories; and

WHEREAS, these proposed fee schedule changes have been reviewed by the Building Services Review Council (BSRC); and

WHEREAS, it has become necessary in the usual daily operation of the Department of Building and Zoning Services to adopt a new Combined Development Related Fee Schedule for the Departments of City of Columbus Building and Zoning Services, Public Service, and Public Safety; **NOW, THEREFORE,**

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

SECTION 1. That the attached revised Combined Development Related Fee Schedule for the Departments of Building and Zoning Services, Public Service, and Public Safety, as authorized by City Codes Section 4103.14 and Section 901.01, shall be incorporated fully as if set out at length herein and shall be utilized as the fee schedule for all functions and fees subject to it.

SECTION 2. That the funds necessary for any refunds are hereby deemed appropriated.

SECTION 3. That the existing Combined Development Related Fee Schedule, adopted by Ordinance 2989-2024, which became effective in January 2025, and all amendments thereto, is hereby repealed upon the effective date of the new Combined Development Related Fee Schedule.
See Attached File: 2026 Combined Development Related Fee Schedule.pdf

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

Legislation Number: 3267-2025

Drafting Date: 11/20/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Finance and Management to enter into an agreement with DXP Enterprises, Inc. for the purchase and delivery of two Wemco model C3 Pump for the Division of Water Reclamation. The contract amount being authorized by this ordinance is \$72,260.34. These new Wemco model C3 Pump will be used at the Southerly Water Reclamation Plant (SWRP) and will be compatible with existing pumps currently in service at SWRP.

Procurement:

The Department of Finance and Management solicited competitive bids through Vendor Services from August 26th, 2025 to September 25th, 2025 for a Wemco model C3 Pump in accordance with the relevant provisions of Chapter 329 of City Code, RFQ031077. One bid was received by DXP Enterprises, Inc., for \$72,260.34. After a review of the bid, the Division of Sewerage and Drainage recommends the award be made for all items to DXP Enterprises Inc. as the only responsive, responsible and best bidder.

Principal Parties:

DXP Enterprises Inc
4910 W Cypress St
Tampa, FL 33607 USA
Daniel Sullivan, (859) 426-5178
Contract Compliance Number: 010207

Contract Compliance Expiration Date: November 14th, 2027

Fiscal Impact: \$72,260.34 is budgeted and 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 contract with DXP Enterprises, Inc. for the purchase and delivery of two Wemco model C3 pumps for the Division of Water Reclamation; and to authorize the expenditure of \$72,260.34 from the Sanitary Sewer Operating Fund. (\$72,260.34)

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 DXP Enterprises, Inc. for the purchase and delivery of two Wemco model C3 pumps; and

WHEREAS, it is necessary to authorize the expenditure of \$72,260.34 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 DXP Enterprises, Inc. in accordance with the terms, conditions, and specifications of RFQ031077 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 contract with DXP Enterprises, Inc. for the purchase and delivery of two Wemco model C3 pumps in accordance with the specifications for RFQ031077 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 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 \$72,260.34 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.

Legislation Number: 3271-2025

Drafting Date: 11/21/2025

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z25-039

APPLICANT: 3812 Powell Road, LLC; c/o Molly Gwin, Atty.; 250 West Street, Suite 700; Columbus, OH 43215.

PROPOSED USE: Limited Commercial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-1) on November 13, 2025.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.49± acre site consists of two parcels developed with two vacant commercial buildings and a cell tower in the R, Rural District, as result of recent annexation into the City of Columbus. The requested L-C-4, **Limited** Commercial District will allow commercial uses, including retail uses such as a dispensary at this location. The site is located within the planning area of the *Far North Area Plan* (2014), which recommends “Mixed Use (Regional)” land uses at this location. Staff are supportive of the rezoning as the proposed use is consistent with this recommendation. The Plan also recommends redevelopment and reuse of vacant and underutilized commercial and office sites in a manner consistent with the land use plan and recommended design guidelines. Staff also notes that this area is under consideration for an updated land use recommendation and corresponding zoning as part of Zone In: Economic & Housing Opportunity. The draft generalized land use recommendation is Mixed Use, which is consistent with the requested district. Because the site is already developed, the current design guidelines of the *Far North Area Plan* are not applicable. As the site will likely be rezoned to a Title 34 zoning district as part of the Zone In initiative, appropriate design guidelines will be applied at that time.

To rezone **3812 E. POWELL RD. (43035)**, being 1.49± acres located on the west side of East Powell Road, 320± feet east of Worthington Road, **From:** R, Rural District, **To:** L-C-4, **Limited** Commercial District

(Rezoning #Z25-039).

WHEREAS, application #Z25-039 is on file with the Department of Building and Zoning Services requesting rezoning of 1.49± acres from R, Rural District, to **L-C-4, Limited** Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested **L-C-4, Limited** Commercial District is consistent with the *Far North Area Plan*'s land use recommendation. Because the site is already developed, the current design guidelines of the Plan are not applicable. As the site will likely be rezoned to a Title 34 zoning district as part of the Zone In initiative, appropriate design guidelines will be applied at that time. Staff supports the request for ~~the an unrestricted~~ **L-C-4** district with the understanding that the screening required by Section 3321.09 will need to be installed along the north and west property lines within nine months of the issuance of a Certificate of Occupancy for the intended use; 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:

3812 E. POWELL RD. (43035), being 1.49± acres located on the west side of East Powell Road, 320± feet east of Worthington Road, and being more particularly described as follows:

Parcel One:

Situated in the State of Ohio, County of Delaware and in the Township of Orange. Being part of Lot No. 16 of Section 4, Township 3, Range 18 United States Military Lands and being 1.0 acres of the 119.20 acre tract conveyed to John O. and Josephine Clouse by deed of record in D.B. 261, Page 347, all references being to records of the Recorder's Office, Delaware County, Ohio, and being more particularly bounded and described as follows:

Beginning at a point in the centerline of the Scioto River, Powell and Alum Creek Road, that is located North 2 deg. 45' East, 98.10 feet from the southeasterly corner of said Clouse 119.20 acre tract or the southerly line of said Lot No. 16; thence North 83 deg. 09' West, 299.55 feet to a point; thence North 3 deg. 40' East, 146.25 feet to a point; thence along the southerly line of the H. William Dywer and Frank G. Kelling, Sr., 0.636 acre tract, South 83 deg. 09' East, 297.20 feet to a point in the centerline of said Scioto River, Powell and Alum Creek Road; thence along the centerline of said road, South 2 deg. 45' West, 146.4 feet to the place of beginning, containing 1.0 acres, more or less.

Parcel Two:

Situated in the State of Ohio, County of Delaware and in the Township of Orange. Being part of the Clouse Farm located in the South middle part of Lot No. 16, Section 4, Township 3, Range 18, United States Military Land and bounded and described as follows:

Beginning at a point in the Scioto River, Powell and Alum Creek Road (Road No. 14), said nail being located North 2 deg. 03' East, 244.5 feet from the intersection of the centerline of the said road with the southerly line of the said Lot No. 16; thence North 83 deg. 09' West (passing an iron pipe at 30.27 feet) 297.2 feet to an iron pipe; thence North 4 deg. 23' East, 51.82 feet to an iron pipe; thence along the southerly line of a sixty (60) foot proposed roadway, North 80 deg. 21' East (passing an iron pipe at 265.9 feet) 297.0 feet to a railroad spike in Road No. 14; thence along the said road and along a curve to the right with the chord bearing South 0 deg. 39' West, 130.75 feet to a nail at the northwest corner of a 1.237 acre tract owned by Joseph Green; thence

continuing along the said road and along the west line of the said 1.237 acre tract, South 2 deg. 03' West, 6.15 feet to the place of beginning, containing 0.636 acres, more or less.

Excepting from the above described parcels that portion conveyed by deed recorded in OR Book 1419, Page 664 and further described as follows:

Situated in the State of Ohio, County of Delaware, City of Columbus, Being part of Farm Lot 16, Section 4, Township 3, Range 18, United States Military Lands, being parts of that 1.0 acre tract (Parcel One) and that 0.636-acre tract (Parcel Two) as described in a deed to Prep Academies, Inc., of record in Official Record 824, Page 1, all references herein being to the records of the Recorder's Office, Delaware County, Ohio, and being more particularly bounded and described as follows:

Being a parcel of land lying on the LEFT side of the centerline of survey for Gemini Parkway, being referenced to said centerline, unless otherwise noted and referenced to Powell Road, as shown on ODOT right of way plan DEL-GEMINI PKWY EXTENSION.

Beginning for reference at a 1-inch iron pipe found at the corner common to Farm Lots 14, 15, 16 and 17; thence South 86°42'49" East, along the line between Farm Lots 16 and 17, a distance of 4,063.84 feet to a Mag Nail found at an angle point in an Easterly line of a 90.848-acre tract as described in a deed to Polaris 91 LLC, of record in Official Record 1094, Page 959; thence North 00°25'44" East, along said Easterly line a distance of 97.51 feet to a Mag Nail found at the Southeasterly corner of said LO-acre tract, the True Place of Beginning being located 113.53 feet Left of station 112+63.25:

Thence North 85°15'15.6" West, along the Southerly line of said LO-acre tract, a Northerly line of said 90.848-acre tract, a distance of 30.08 feet to an iron pin set located 131.27 feet LEFT of station 112+36.99: Thence into and through said LO-acre tract and said 0.636-acre tract with a new division line the following courses:

1. North 00°25'44.11" East, a distance of 187.66 feet to an iron pin set at a point of curvature located 174.11 feet Right of Powell Road station 420+20.52;
2. With the arc of a curve to the left, having a radius of 606.62 feet, a central angle of 08°08'15", an arc length of 86.16 feet, the chord of which bears North 05°21'24" West, a chord distance of 86.08 feet to an iron pin set in the Northerly line of said 0.636-acre tract, a Southerly line of said 90.848-acre tract located 128.27 feet Right of Powell Road station 419+47.65;

Thence North 78°02'38" East, along said Northerly and Southerly lines, a distance of 30.03 feet to a Mag Nail found in the old centerline of Powell Road located 101.19 feet Right of Powell Road station 419+60.61; Thence along said centerline with the arc of a curve to the right having a radius of 636.62 feet, a central angle of 11°38'57", an arc length of 129.44 feet, the chord of which bears South 03°43'12" East, a chord distance of 129.21 feet to a Mag Nail found at the point of tangency located 177.22 feet RIGHT of Powell Road station 420+73.28;

Thence South 00°25'44.11" West, continuing along said centerline, a distance of 153.13 feet the True Place of Beginning and containing 0.192 acre of land, 0.101 acre of said 1.0-acre tract (Delaware County Auditor's Parcel Number 31844104007000) of which the present road occupies 0.101 acre and 0.091 acre of said 0.636-acre tract (Delaware County Auditor's Parcel Number 31844104006000) of which the present road occupies 0.084 acre.

Bearings herein are based on the Ohio State Plane Coordinate System, North Zone, NAD 83 (2011) and OPS observations of the Delaware County Geodetic Control Monumentation.

Irons pins set consist of a 5/8-inch rebar, 30 inches long with an orange plastic cap stamped "IBI Group, S-6872/S-7740".

This description was prepared by IBI Group Survey, Westerville, Ohio, and is based on an actual field survey of the premises performed in Spring of 2014.

Tax Parcel Nos.: 31844104007000 and 31844104006000

Address: 3812 East Powell Road, Columbus, OH 43035.

Parcel Number's: 31844104007000 & 31844104006000

To Rezone From: R, Rural District,

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

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the **L-C-4, Limited** Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official 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 Sections 3311.12 of the Columbus City Codes; said text titled, “LIMITATION TEXT,” dated December 15, 2025, and signed by Molly Gwin, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Existing Zoning District: R. Rural District, Recently annexed property from Orange Township, (Zoning Classification in Orange Township Business Neighborhood Commercial), Annexation approved via City Case Number AN25-015

Proposed Zoning District: L-C-4, Limited Commercial District

Property Address: 3812 E. Powell Road

Parcel ID(s) 31844104007000 & 31844104006000

Property Owner(s): 3812 Powell Road LLC

Applicant: 3812 Powell Road LLC

Date of Text: 12/15/2025

Application Number: Z25-039

1. INTRODUCTION: The requested rezoning is to allow for L-C-4 commercial use, subject to the following use restrictions. The requested rezoning is consistent with the *Far North Area Plan (2014)* recommending mixed use (regional) uses at the site, with the proposed L-C-4 zoning consistent with the proposed use.

2. PERMITTED USES: Those permitted uses shall be all uses of Chapter 3356, C-4, Commercial District of the Columbus City Code, except for the following uses: Check cashing; cabaret and nightclubs; used car sales except when used in conjunction with the sale of new cars; pawn brokers; mission or temporary shelters; halfway houses; billboards; blood and/or organ banks; and outside storage of items with the exception of items offered for sale and accessory to a permitted use, such as hardware, lumber, or landscaping sales uses. The Applicant acknowledges that there is a Good Neighbor Agreement between the Applicant and NP/FG LLC.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in this written text, the applicable development standards are those contained in Chapter 3356, C-4 Regional Scale Commercial Development.

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

N/A

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

N/A

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 other Environmental Commitments:

N/A

F. Graphics and/or Signage Commitments:

All graphics and signage shall comply with Article 15, Chapter 33 of the Zoning Code, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

N/A

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

Legislation Number: 3273-2025

Drafting Date: 11/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana LLC (“D.R. Horton”) for the Landsdowne Farm and Orchard Lakes Development Projects.

City Council authorized the Director of the Department of Development to enter into a Housing Development Agreement with D.R. Horton-Indiana LLC for the Landsdowne Farm project by passage of Ordinance No. 0423-2025, passed March 3, 2025. That ordinance acknowledged the waiver of certain requirements under Chapter 4565 as authorized by Section 4565.13 of the Columbus City Codes. Under the original authorizing ordinance, D.R. Horton committed to providing 209 affordable units out of a total development 596 single family units in the Landsdowne Farm Project. In the intervening time period, D.R. Horton-Indiana LLC has filed an additional waiver application pursuant to Section 4565.13 to expand the project to include Orchard Lakes Development in the same general area as the Landsdowne Farm Project.

DR Horton is now proposing an 852 single family development on the Southeast side of Columbus. The 3 and 4 bedrooms homes will range from \$315,000 to \$412,000 with the average home around \$380,000. There is a

need in the City for all types of housing construction to support housing diversity in the region. Single family homeownership is a key to building stability and generational wealth.

The City, through the Department of Development as authorized by Section 4565.13 of the Columbus City Codes, is committing to waive the affordability requirements regarding the Initial Pricing of owner-occupied Affordable Housing Units. The Director of the Department of Development has determined that the Landsdowne Farm and Orchard Lakes Development Projects meets the criteria under Section 4565.13(a) and a waiver of said requirements is justified to extend the residential CRA program to apply to the entire Landsdowne Farm and Orchard Lakes Development Projects. Specifically, the Director has determined that granting the application of the Landsdowne Farm and Orchard Lakes Development Projects for a waiver satisfies the overall goals of Chapter 4565 of the Columbus City Codes with regard to increasing the number of affordable housing units within the City and is in the best interests of the City.

DR Horton is committing to setting aside 35% of the units to be affordable and sold to residents at 120% AMI or below for a total of 299 units. In addition, Landsdowne Farm and Orchard Lakes will be constructed in four phases beginning in 2025 with an estimated total build out completion in 2030. Each phase will consist of 130-170 homes. Development of the first 2 phases will be expedited to help support the urgent need for housing stock in the City. In addition to the commitment of setting aside 299 homes to be affordable and sold to homeowners at or below 120% AMI and expediting the first 2 phases of development, there will be a \$60,000 per unit penalty, should DR Horton fall short of the 299-unit set aside commitment.

Development of all housing types at all price points is needed to adequately address the housing needs facing the community. Housing options that can accommodate families and create opportunities for wealth building and homeownership has been a challenge for the market to deliver. This is an important tool that will not only deliver the housing needed but also to include affordability in a new single family development which historically hasn't included affordability.

FISCAL IMPACT: No funding is needed.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana LLC for the Lansdowne Farm and Orchard Lakes Development Projects; to repeal Ordinance No. 0423-2025. (\$0.00)

WHEREAS, City Council authorized the Director of the Department of Development to enter into a Housing Development Agreement with D.R. Horton-Indiana LLC for the Landsdowne Farm project by passage of Ordinance NO. 0423-2025, passed March 3, 2025; and

WHEREAS, in the intervening time period, D.R. Horton-Indiana LLC has filed an additional waiver application pursuant to Section 4565.13 to expand the project to include Orchard Lakes Development in the same general area as the Landsdowne Farm Project; and

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana LLC for the Landsdowne Farm and Orchard Lakes Development Projects; and

WHEREAS, DR Horton is proposing an 852 single family development on the Southeast side of Columbus; and

WHEREAS, the City, through the Department of Development as authorized by Section 4565.13 of the Columbus City Codes, is committing to waive specific affordability requirements for a commitment that at least 35% of the units in the combined Development Projects will be affordable; and

WHEREAS, the Director of the Department of Development has determined that the Landsdowne Farm and Orchard Lakes Development Projects meet the criteria under Section 4565.13(a) and a waiver of said requirements is justified; and

WHEREAS, the Director has determined that granting the application of the Landsdowne Farm and Orchard Lakes Development Projects for a waiver satisfies the overall goals of Chapter 4565 of the Columbus City Codes with regard to increasing the number of affordable housing units within the City and is in the best interests of the City; and

WHEREAS, DR Horton is committing to setting aside 35% of the units to be affordable and sold to residents at 120% AMI or below for a total of 299 units; and

WHEREAS, in addition to the commitment of setting aside 299 homes to be affordable and sold to homeowners at or below 120% AMI and expediting the first 2 phases of development, there will be a \$60,000 per unit penalty, should DR Horton fall short of the 299-unit set aside commitment; and

WHEREAS, there is a need in the City for all types of housing construction to support housing diversity in the region. Single family homeownership is a key to building stability and generational wealth; and

WHEREAS, it has become necessary in the usual daily operation this is an important tool that will not only deliver the housing needed but also to include affordability in a new single family development which historically hasn't included affordability; **NOW, THEREFORE,**

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

SECTION 1. That Director of the Department of Development is authorized to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana, LLC for the Landsdowne Farm and Orchard Lakes Development Projects.

SECTION 2. That Ordinance No. 0423-2025 is hereby repealed.

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

Legislation Number: 3274-2025

Drafting Date: 11/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-013

APPLICANT: Powell Realty Investments LLC c/o Orlando Burt Crimmel; 285 Partridge Bend; Powell, OH 43065.

PROPOSED USE: Two-unit dwelling and single-unit dwelling on one lot.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a two-unit dwelling in the R-4, Residential District. The requested Council variance will allow the

addition of a single-unit dwelling above a detached garage (carriage house). A Council variance is required because although the R-4 district allows up to four units in one building, it does not allow the arrangement of a two-unit dwelling and a single-unit dwelling on one lot. Variances to required parking, lot width, lot area, lot coverage, fronting, minimum side yard, maximum side yard, and rear yard are also included in this request. Staff supports the request as the proposed use is consistent with the *West Franklinton Plan's* (2014) land use recommendation of "Medium-High Density Mixed Residential," and will not add an incompatible use to the area. Additionally, the submitted building elevations are consistent with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). This Council variance application was in process prior to the passage of Ordinance #2526-2025, the ADU legislation, and is being completed to avoid any potential variances that would be necessary through the Board of Zoning Adjustment.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.25(B), Maximum side yard required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **110 CHICAGO AVE. (43222)**, to allow a two-unit dwelling and a single-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV25-013).

WHEREAS, by application #CV25-013, the owner of property at **110 CHICAGO AVE. (43222)**, is requesting a Council variance to allow a two-unit dwelling and a single-unit dwelling on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows one single-unit or one two-unit dwelling on a lot, while the applicant proposes to maintain a two-unit dwelling and add single-unit dwelling above a detached garage (carriage house) on one lot; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces per dwelling unit for a total of six 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-4, Residential District, while the applicant proposes to maintain a reduced lot width of 31 feet; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires 5,000 square feet of lot area per dwelling unit for a single-unit dwelling, and 6,000 square feet for a two-story, two-unit dwelling, while the applicant proposes a two-unit dwelling and single-unit dwelling (carriage house) on a lot that contains 2,883± square feet, or 961± square feet per dwelling, pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.18(D), Basis of computing area, requires a dwelling hereafter erected to occupy alone or together with any other building no greater than 50 percent of the lot area; while the proposed carriage house and existing dwelling will occupy 55.8 percent of the lot area; and

WHEREAS, Section 3332.25(B), 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 6.2 feet for a lot width of 31 feet, while the applicant proposes a reduced maximum side yard of five feet for the proposed carriage house; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires that the minimum side yard be no less than three feet for single-unit dwellings, and no less than five feet for a two-unit dwelling, while the applicant

proposes a reduced minimum side yard of 2.5 feet along the northern property line for the proposed carriage house and no side yard along the northern property line for the existing two-unit dwelling; 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 20.9 percent for the existing two-unit dwelling, and no rear yard for the proposed carriage house; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance includes building elevations that are consistent with the C2P2 design guidelines and will allow a use that is consistent with the *West Franklinton Plan* 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 **110 CHICAGO AVE. (43222)**, 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; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.25(B), Maximum side yard required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **110 CHICAGO AVE. (43222)**, insofar as said sections prohibit a two-unit dwelling and a single-unit dwelling on one lot in the R-4, Residential District; with a reduction in required parking from six to two spaces; reduced lot width from 50 feet to 31 feet; reduced lot area from 5,000 square feet for a two unit dwelling and 6,000 square feet for a two-unit dwelling to 961± square feet per dwelling; increased lot coverage from 50 percent to 55.8 percent; reduced maximum side yard from 6.2 to five feet for the carriage house; reduced minimum side yard from three to 2.5 feet along the northern property line for the proposed carriage house and from five to zero feet along the northern property line for the existing two-unit dwelling; and a reduced rear yard of 20.9 percent for the existing two-unit dwelling, and no rear yard for the proposed carriage house; said property being more particularly described as follows:

110 CHICAGO AVE. (43222), being 0.10± acres located at the northeast corner of Chicago Avenue and Cable Avenue, and being more particularly described as follows:

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

Being Lot Number One Hundred and Thirteen (113) of the Franklin Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 297, Recorder's Office, Franklin County, Ohio.

Parcel No: 010-017751-00

Property Address: 110 Chicago Avenue, Columbus, Ohio 43222

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling and a single-unit dwelling on one lot, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN C1.0**," and building elevations titled, "**A2.0**," both dated November 17, 2025, and signed by Orlando B. Crimmel, 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: 3275-2025

Drafting Date: 11/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-014

APPLICANT: Powell Realty Investments LLC c/o Orlando Burt Crimmel; 285 Partridge Bend; Powell, OH 43065.

PROPOSED USE: Two single-unit dwellings on one lot.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-4, Residential District. The requested Council variance will allow the addition of a single-unit dwelling above a detached garage (carriage house). A Council variance is required because although the R-4 district allows up to four units in one building, it does not allow two single-unit dwellings on one lot. Variances to rear yard, minimum and maximum side yard, fronting, required parking, lot width, and lot area are also included in this request. Staff supports the request as the proposed use is consistent with the *West Franklinton Plan's* (2014) land use recommendation of "Medium-High Density Mixed Residential," and will not add an incompatible use to the area. Additionally, the submitted building elevations

are consistent with the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. This Council variance application was in process prior to the passage of Ordinance #2526-2025, the ADU legislation, and is being completed to avoid any potential variances that would be necessary through the Board of Zoning Adjustment.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3321.07(B), Landscaping; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25(B), Maximum side yard required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **69 CHICAGO AVE. (43222)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV25-014).

WHEREAS, by application #CV25-014, the owner of property at **69 CHICAGO AVE. (43222)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows one single-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(C), 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 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of one tree for two single-unit dwellings, while the applicant proposes none; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-4, Residential District, while the applicant proposes to maintain a reduced lot width of 31 feet; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires 5,000 square feet of lot area per dwelling unit for a single-unit dwelling, while the applicant proposes a two single-unit dwellings on a lot that contains 2,883± square feet, or 1,086.1± square feet per dwelling, pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.18(D), Basis of computing area, requires a dwelling hereafter erected to occupy alone or together with any other building no greater than 50 percent of the lot area; while the proposed carriage house and existing dwelling will occupy 50.8 percent of the lot area; 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(B), 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 6.2 feet for a lot width of 31 feet, while the applicant proposes a reduced maximum side yard of five feet for the proposed carriage house; and

WHEREAS, Section 3332.26, 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 northern and

southern 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 no rear yard for the proposed carriage house; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance includes 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 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 **69 CHICAGO AVE. (43222)**, 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; 3321.07(B), Landscaping; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25(B), Maximum side yard required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **69 CHICAGO AVE. (43222)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District; with a reduction in required parking from four to two spaces; no landscaping tree provided; reduced lot width from 50 to 31 feet; reduced lot area from 5,000 square feet per dwelling to 1,086.1± square feet per dwelling; increased lot coverage from 50 to 50.8 percent; no frontage on a public street for the rear carriage house dwelling; reduced maximum side yard from 6.2 to five feet for the carriage house; reduced minimum side yard from three to 2.5 feet along the northern and southern property lines for the proposed carriage house; and no rear yard for the proposed carriage house; said property being more particularly described as follows:

69 CHICAGO AVE. (43222), being 0.10± acres located on the west side of Chicago Avenue, 188± feet south of Cable Avenue, and being more particularly described as follows:

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

Being Lot Number Eighty-Two (82) in FRANKLIN ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 297, Recorder's Office, Franklin County, Ohio.

Together with an easement of Three (3) feet along the entire south side of Lot Number 81 of said Addition,

said easement is granted for the purpose of ingress and egress to the porch and concrete walk along the south side of Lot Number 81. The easement is for the benefit of Lot Number 82.

Parcel No.: 010-031841-00

Property Address: 69 Chicago Avenue, Columbus, Ohio 43222

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN C1.0,**" and building elevations titled, "**A2.0,**" both dated November 17, 2025, and signed by Orlando B. Crimmel, 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: 3276-2025

Drafting Date: 11/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to enter into an agreement with Strawser Paving Company Inc. for the removal and replacement of 26,500 square feet of heavy duty concrete pavement at the Compost Facility located at 7000 Jackson Pike (S.R. 104) Lockbourne, OH 43137 for the Division of Water Reclamation. The pavement is in a heavily trafficked area of the facility and is damaged throughout. The new pavement is designed so that it will withstand the loads it will experience on the day-to-day basis to keep the facility operating as safely and effectively as possible.

The Compost Facility plays a major role in the waste reuse of the City. To keep the trucks coming in with biosolids from the water reclamation plants operating smoothly, the ground they drive upon must be stable and prepared to withstand the load. Currently, it is severely damaged and not properly designed for the daily loads it experiences. Replacing the pavement will aid in keeping operations running as designed at the Compost Facility.

The contract amount being authorized by this ordinance is \$451,942.22.

Procurement:

The Department of Public Utilities solicited competitive bids in accordance with the relevant provisions of Chapter 329 of City Code relating to professional service contracts. Seven proposals were received and opened on November 13, 2025. Discussions and negotiations with the selected firm resulted in the award of the contract to Strawser Paving Company Inc.

CONTRACT AMOUNTS / TIMELINE

The contract term is from the time of execution and will last for a duration of one (1) year. The contract language does not allow for renewal options. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Principal Parties:

Stawser Paving Company Inc. | D365 Vendor #006114 | Expires 1/9/2027

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: \$451,942.22 is needed and available from within the Sanitary Sewer Operating Fund to meet the financial obligations of this contract. \$350,000.00 was budgeted and the additional \$101,942.22 is available to cover the difference. In order to facilitate this contract \$451,942.22 will be transferred from the Supplies Object Class (02) to the Services Object Class (03).

To authorize the Director of Public Utilities to enter into a contract with Strawser Paving Company Inc. for the removal and replacement of concrete for the Division of Water Reclamation, to authorize the transfer of \$451,942.22 between object classes within the Sewer Operating Fund, and to authorize the expenditure of \$451,942.22 from the Sewer Operating Sanitary Fund. (\$451,942.22)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a contract with Strawser Paving Company Inc. for the removal and replacement of concrete; and

WHEREAS, the Division of Water Reclamation has a need to transfer \$451,942.22 between object classes within the 2025 Sewer operating fund budget. Funds for the transfer have been identified and are available in object class 02; and

WHEREAS, it is necessary to authorize the expenditure of \$451,942.22 from the Sanitary Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director Public Utilities to enter into a contract with Strawser Paving Company Inc. in accordance with the terms, conditions, and specifications of the “Compost Paving 2025” bid on file; **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 establish a contract with Strawser Paving Company Inc. for the for the removal and replacement of concrete in accordance with the specifications of the “Compost Paving 2025” bid on file.

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 the transfer of \$451,942.22 or so much thereof as may be needed is hereby authorized between Object Classes within Fund 6100 Sanitary Sewer Operating Fund per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$451,942.22 or so much thereof as may be needed and is hereby authorized in Fund 6100 (Sewer Operating); in object class 03 Services per the accounting codes in the attachment 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: 3277-2025

Drafting Date: 11/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Co., Inc. for the Resurfacing - 2025 Project 1 project and to provide payment for construction, construction administration and inspection services.

This contract includes the repair and resurfacing of 86 city streets and construction of 243 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair, 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 estimated Notice to Proceed date is December 29, 2025. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on November 12, 2025, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Cert.</u>
Strawser Paving Co., Inc.	\$11,861,920.71	Columbus, OH	Majority
Kokosing Construction Company, Inc.	\$12,161,821.76	Westerville, OH	Majority
The Shelly Company	\$12,733,575.91	Thornville, OH	Majority
Shelly & Sands, Inc.	\$13,555,511.32	Columbus, OH	Majority
Decker Construction Company	\$13,570,750.80	Columbus, OH	Majority

Award is to be made to Strawser Paving Co., Inc. as the lowest responsive and responsible and best bidder for their bid of \$11,861,920.71. The amount of construction administration and inspection services will be \$1,067,572.86. The total legislated amount is \$12,929,493.57.

As part of their bid Strawser Paving Co., Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Bituminous Pavement Systems, LLC	Columbus, Ohio	MAJ
Axe Tree, LLC	Marysville, Ohio	MAJ
Mid-West Landscape, Inc.	Columbus, Ohio	MAJ
W.L. Markers, Inc.	Columbus, Ohio	MAJ
The Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
Pavement Technology Inc.	Westlake, Ohio	MAJ
Complete General Construction Company	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Co., Inc. is CC6114 and expires 1/9/27.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

This is a budgeted expense of \$12,929,493.57 within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project. The funds are appropriated.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to begin work as early as possible to meet the project completion deadline and ensure the safety of the travelling public.

To amend the 2025 Capital Improvement budget; to authorize the Director of the Public Service Department to enter into contract with Strawser Paving Co., Inc. for the Resurfacing - 2025 Project 1 project; to authorize the expenditure of up to \$12,929,493.57 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$12,929,493.57)

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2025 Project 1 project; and

WHEREAS, the work for this project consists of the repair and resurfacing of 86 city streets and construction of 243 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Co., Inc. will be awarded the contract for the Resurfacing - 2025 Project 1 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2025 Project 1 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$12,929,493.57 from the Streets and Highways Bond Fund for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Strawser Paving Co., Inc. to ensure the safety of the traveling public and meet project deadlines, 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 2025 Capital Improvements Budget authorized by ordinance 1790-2025 be amended as follows to establish sufficient authority for this project:

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

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$25,829,662.00 / (\$12,929,494.00) / \$12,900,168.00

7704 / P530282-912025 / Resurfacing - 2025 Project 1 (Voted Carryover) / \$0.00 / \$12,929,494.00 / \$12,929,494.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Co., Inc., 1595 Frank Road, Columbus, Ohio 43223, for the Resurfacing - 2025 Project 1 project in the amount of up to \$11,861,920.71 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$1,067,572.86.

SECTION 3. That the expenditure of \$12,929,493.57, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-912025 (Resurfacing - 2025 Project 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That 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: 3280-2025

Drafting Date: 11/21/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into an Economic Development Agreement (the “EDA”) with North Pearl Holdings, LLC and CH Executive Investments, II, LLC (hereinafter the “Developer”) to outline the plans and certain commitments of the Developer and the City as it relates to the North Pearl development project.

The Developer is proposing to invest approximately \$83.5 million to construct a mixed-use development on real property located at the northwest corner of North Pearl Street and East 16th Avenue and currently identified as Franklin County Auditor Tax Parcel ID 010-299024-00 (the “Subject Property”). The Subject Property is currently owned by Redstone Realty Company, LLC, a wholly-owned subsidiary of Campus Partners for Community Urban Redevelopment (“Campus Partners”), who is actively engaged in the redevelopment of a +/- 9 acre area in the vicinity of 15th Avenue and North High Street in the University

District known as University Square. Campus Partners has selected the Developer to undertake the next phase of the University Square project, which will include a 141-key hotel, 5,500 square feet of commercial office/retail space (which may be incorporated into the hotel), 121 multi-family residential units and a 430 space structured parking garage (the “Project”). In support of the Project meeting City policy goals related to housing and public parking, the Department of Development will submit for City Council consideration, subsequent legislation to establish a 30-year, non-school Tax Increment Financing (TIF) area and a contribution in the amount of \$5,000,000.00 to assist with the costs of financing the structured parking garage and any ancillary roadway improvements.

FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with North Pearl Holdings, LLC and CH Executive Investments, II, LLC to outline the mutual plans and certain commitments of the parties as it relates to the North Pearl development in the University District. (\$0.00)

WHEREAS, North Pearl Holdings, LLC and CH Executive Investments, II, LLC (the “Developer”) is proposing to invest approximately \$83.5 million to construct a mixed-use development on real property located at the northwest corner of North Pearl Street and East 16th Avenue and currently identified as Franklin County Auditor Tax Parcel ID 010-299024-00 (the “Subject Property”); and

WHEREAS, the Subject Property is currently owned by Redstone Realty Company, LLC, a wholly-owned subsidiary of Campus Partners for Community Urban Redevelopment (“Campus Partners”) who is actively engaged in the redevelopment of a +/- 9 acre area in the vicinity of 15th Avenue and North High Street in the University District (“University Square”); and

WHEREAS, Campus Partners has selected the Developer to undertake the next phase of the University Square project, which will include a 141-key hotel, 5,500 square feet of commercial/retail space (which may be incorporated into the hotel), 121 multi-family residential units and a 430 space structured parking garage (the “Project”); and

WHEREAS, in support of the Project meeting City policy goals related to housing and public parking, the Department of Development will submit for City Council consideration, subsequent legislation to establish a 30-year, non-school Tax Increment Financing (TIF) area and a contribution in the amount of \$5,000,000.00 to assist with the costs of financing the structured parking garage and any ancillary roadway improvements; and

WHEREAS, the City's commitment to provide financial assistance for the Project is contingent upon either appropriation and/or authorization pursuant to subsequent passage of legislation submitted for City Council consideration; and

WHEREAS, the City and the Developer desire to memorialize their understanding and commitments with respect to such cooperation by entering into an Economic Development Agreement (the “EDA”); and

WHEREAS, it has become necessary in the usual daily operation to authorize the Director of the Department of Development to enter into an EDA with the Developer in support of the North Pearl project; **NOW,**

THEREFORE,

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

Section 1. That the Director of the Department of Development, or his or her designee, (the “Director”), on behalf of the City, is authorized to enter into an Economic Development Agreement with North Pearl Holdings, LLC and CH Executive Investments, II, LLC presently on file with the Department of Development,

along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery of said Economic Development Agreement by the Director.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3283-2025

Drafting Date: 11/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Dublin Road Water Plant is to undergo a plant expansion that requires the demolition of the 910 Dublin Road office building making it necessary for the Department of Public Utilities to acquire office space as a replacement. This legislation authorizes the Director of Development, on behalf of the Department of Public Utilities, to execute those documents necessary to enter into a Lease Agreement with CDDC Holdings 37, LTD. (“CDDC”), an Ohio limited liability corporation, and the RiverSouth Authority (“RSA”), as may be required, for the lease of approximately 145,639 rentable square feet of office space (“Leased Premises”) within the building located at 37 West Broad Street, Columbus, Ohio, Franklin County Tax Parcel Number 010-027268 (“Parcel”). The Lease Agreement will contain a provision, subject to the future appropriation of funds by City Council and the certification of funds availability by the City Auditor, for the purchase of the entire Parcel, which includes the Leased Premises, basement area, a restaurant space, and an underground parking garage along with a surface parking lot above the garage. The Leased Premises will be used by the City’s Department of Public Utilities. The Lease Agreement shall be for a term of ten (10) years, consisting of ten (10) consecutive one (1) year renewal terms, the first being an abbreviated term commencing on or about January 5, 2026, with each subsequent renewal subject to the appropriation of funds by City Council and the certification of funds availability by the City Auditor. This ordinance shall further authorize the expenditures associated with the Lease Agreement, \$10,000,000.00 to be applied towards the final purchase price of the Parcel, an additional up to \$300,000.00 for Net Operating Income for 2026 and up to \$1,500,000.00 for annual building operating expenses funded collectively from the Water Operating Fund, the Sanitary Sewer Operating Fund, and the Stormwater Operating Fund.

Emergency action is requested in order for the lease to be finalized and so the City of Columbus, Department of Public Utilities, may commence occupancy at the earliest possible date.

Fiscal Impact: The Lease Agreement consists of a payment of \$10,000,000.00 towards the final purchase price, \$300,000.00 for Net Operating Income for 2026, and annual building operating expenses up to the amount of \$1,500,000.00 for the Lease Agreement. These funds were not budgeted and will be supported with supplemental appropriation. (\$11,800,000.00)

To authorize the Director of Development or his designee, on behalf of the Department of Public Utilities, to execute those documents necessary to enter into a Lease Agreement by and between the City, CDDC Holdings

37, LTD, and the RiverSouth Authority (“RSA”) as may be required; to authorize the appropriation and expenditure of \$4,819,120.00 from the Water Operating Fund; to authorize the appropriation and expenditure of \$1,608,340.00 from the Stormwater Operating Fund; to authorize the appropriation and expenditure of \$ 5,372,540.00 from the Sanitary Sewer Operating Fund;; and to declare an emergency. (\$11,800,000.00)

WHEREAS, the Department of Public Utilities is to undergo an expansion of the Dublin Road Water Plant necessitating the demolition of the 910 Dublin Rd. office building; and

WHEREAS, the Department of Development, through its Real Estate and Land Redevelopment Division, is to acquire office space located at 37 West Broad Street on behalf of the Columbus Department of Public Utilities to be used as a replacement for the 910 Dublin Road office building; and

WHEREAS, the City desires to enter into a Lease Agreement with the CDDC Holdings 37, LTD. and the RiverSouth Authority (“RSA”), as may be required, for the lease of approximately 145,639 rentable square feet of office space located at 37 West Broad Street, Columbus, Ohio for an initial term of ten (10) consecutive one (1) year renewal terms, the first being an abbreviated term commencing on or about January 5, 2026 and terminating December 31, 2026; and

WHEREAS, the Lease Agreement will contain a provision, subject to future appropriation of funds by City Council and the certification of funds availability by the City Auditor, for the purchase of 37 West Broad Street, Columbus, Ohio, being all of Franklin County Tax Parcel Number 010-027268; and

WHEREAS, the City’s payments under the Lease Agreement consists of a payment of \$10,000,000.00 towards the final purchase price, up to \$300,000.00 for Net Operating Income for 2026, and up to \$1,500,000.00 for annual building operating expenses; and

WHEREAS, the net operating income and reserve fund payments will recur annually; and

WHEREAS, subsequent year operating expenses will route through Columbus Water and Power; and

WHEREAS, these funds were not budgeted and will be supported with a combination of remaining appropriation transfer and supplemental appropriation; 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 Development to execute those documents necessary to enter into a Lease Agreement with the CDDC Holdings 37, LTD. and the RiverSouth Authority (“RSA”), as may be required, to allow for immediate working office space for the Department of Public Utilities, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Development or his designee be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a Lease Agreement, containing a provision, subject to future appropriation of funds by City Council and the certification of funds availability by the City Auditor, for the purchase of 37 West Broad Street, Columbus, Ohio, Franklin County Tax Parcel Number 010-027268, by and between the City, CDDC Holdings 37, LTD., and the RiverSouth Authority (“RSA”), as may be required, with a Lease Term of ten (10) years, consisting of ten (10) consecutive one (1) year renewal terms for 145,639 square feet of office space within the building located at 37 West Broad Street, Columbus, Ohio.

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 \$4,819,120.00 is appropriated in Fund 6000, Water Operating Fund, Object Class 03, Lease or Rental of Property or Building, per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from

any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$1,608,340.00 is appropriated in Fund 6200, Stormwater Operating Fund, in Object Class 03, Lease or Rental of Property or Building, per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$5,372,540.00 is appropriated in Fund 6100, Sanitary Sewer Operating Fund, in Object Class 03, Lease or Rental of Property or Building, per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditures of \$11,800,000.00 or so much thereof as may be needed, are hereby authorized from object class 03, Professional Services, in the Public Utilities Operating Funds per the accounting codes in the attachment to this ordinance.

SECTION 6. That the monies appropriated in Sections 2 through 4 shall be paid upon order of the Director of Public Utilities and that no order shall be drawn, or money paid, except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That the City Auditor is authorized to make any accounting changes necessary to ensure that payment of this contract is properly accounted for and recorded accurately on the city's financial record and to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 3284-2025

Drafting Date: 11/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to amend Ordinance No. 1533.-2025 (the “**ORDINANCE**”), approved by Columbus City Council (“**Council**”) on June 23, 2025. The **ORDINANCE** authorized the Director of the Department of Development to enter into a fifth amendment to the City of Columbus Enterprise Zone Agreement (“**AGREEMENT**”) on behalf of the City with CoverMyMeds LLC, McKesson Corporation, MK 1 Property Company LLC, and MK 2 Property Company, LLC for the purpose of adding McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A**, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation’s annual report to the Department as additional entities and party to the **AGREEMENT** (collectively, hereinafter referred to as “**ENTERPRISE**”).

The **ENTERPRISE** is requesting the **AGREEMENT** be amended for the fifth time to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of

Development through McKesson Corporation's annual report to the Department as additional entities and party to the **AGREEMENT**, and henceforth contribute to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**.

Prior to executing the amendment to the City of Columbus Enterprise Zone Agreement, the 90-day period needed to execute the amendment to the **AGREEMENT** expired, and the **ENTERPRISE** is requesting the 90-day period be extended to execute the amendment to the **AGREEMENT**.

The need now exists to amend the **ORDINANCE**. The **ENTERPRISE** is requesting the **ORDINANCE** be amended to revise the 90-day period needed to execute the amendment to the **AGREEMENT**, to 90 days after passage from this ordinance. This will not impact on the scope of the project as authorized by Columbus City Council. All job retention, job creation, and investment commitments remain unchanged.

This legislation is presented as 30-legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To amend Ordinance No. 1533-2025, approved by Columbus City Council on June 23, 2025 for the purpose of revising the 90-day period needed to execute the amendment to the City of Columbus Enterprise Zone Agreement, to 90 days after passage from this ordinance. (\$0.00)

WHEREAS, the need exists to amend Ordinance No. 1533-2025, which was approved by Columbus City Council on June 23, 2025; and

WHEREAS, the ordinance authorized the Director of the Department of Development to amend the City of Columbus Enterprise Zone Agreement with CoverMyMeds LLC, McKesson Corporation, MK 1 Property Company LLC, and MK 2 Property Company, LLC for the purpose of adding McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A**, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional entities and party to the **AGREEMENT** (collectively, and hereinafter referred to as "**ENTERPRISE**") and henceforth contribute to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**; and

WHEREAS, prior to executing the amendment to the City of Columbus Enterprise Zone Agreement, the 90-day period needed to execute the amendment expired, and the **ENTERPRISE** is requesting the 90-day period be extended to execute the amendment to the **AGREEMENT**; and

WHEREAS, it has become necessary in the usual daily operation the need exists to now seek an amendment from Columbus City Council for Ordinance No. 1533-2025, to revise the 90-day period needed to execute the City of Columbus Enterprise Zone Agreement, to 90 days after passage from this ordinance; **NOW**,

THEREFORE,

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

SECTION 1. That Section 3 of Ordinance No. 1533-2025 is hereby amended to revise the 90-day window needed to execute the amendment to the City of Columbus Enterprise Zone Agreement, to 90

days after the passage of this ordinance, as follows, with additions in underline and deletions in strikethrough:

SECTION 3. That this Fifth Amendment to the City of Columbus Enterprise Zone Agreement be signed by CoverMyMeds LLC, MK 1 Property Company LLC, and MK 2 Property Company, LLC and McKesson Corporation on behalf of itself and all affiliates and subsidiaries related to McKesson Corporation as listed in **Exhibit A** within ninety (90) days of passage of ~~this ordinance~~ Ordinance No. 3284-2025, or this ordinance and the incentive authorized herein shall be null and void.

SECTION 2. The existing Section 3 of Ordinance No. 1533-2025 is hereby repealed.

SECTION 3. That all remaining Sections of Ordinance No. 1533-2025 not amended by this ordinance remain in full force and effect.

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

Legislation Number: 3286-2025

Drafting Date: 11/21/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Public Safety to enter into a contract with EMS Management & Consultants, Inc. (EMS|MC) for emergency medical services billing and collection, including the provision of service hardware devices, hardware installation, and related services. Under this contract, EMS|MC will provide and maintain interfaces with local hospitals, the City's lockbox and ePayment providers, emergency facility electronic patient care reporting (EPCR) systems, and information as required for the Public Consulting Group/Ohio Ambulance Supplemental Payment Program, as well as collection interfaces with the City's debt collection vendor, and an annual billing accuracy audit. The contract also includes data conversion, migration, and system-readiness services, along with other services to ensure seamless integration, transition, and ongoing support throughout the term of the agreement. This contract, effective April 1, 2026, through March 31, 2030, ensures the continued operation and modernization of the Division of Fire's Third-Party EMS Reimbursement Program, originally established under Ordinance 1184-02, passed July 22, 2002.

The current contract for these services expires on March 31, 2026, and the City will not renew its EMS billing agreement with the current vendor. To maintain uninterrupted EMS billing operations during the transition period, the City previously entered into a one-year contract with Change Healthcare Technology Enabled Services, LLC for the period of April 1, 2025, through March 31, 2026, incorporating all terms of the original agreement with a reduced fee structure.

A competitive bid seeking a vendor for EMS billing services was issued on August 29, 2025. After a diligent selection process, EMS|MC was chosen. With the expiration of the current contract approaching and the competitive process completed, it is now necessary to authorize a new agreement with EMS Management &

Consultants, Inc., to assume full responsibility for the aforementioned services beginning March 31, 2026.

EMS Management & Consultants (EMS|MC) is a leading provider of revenue cycle management and consulting services for EMS agencies across the country. With a client-first mindset, industry-leading technology, and deep regulatory expertise, EMS|MC supports over 1,500 agencies with solutions that drive compliance, performance, and operational excellence.

Contract Compliance: EMS Management & Consultants. FID 56-1969494 / vendor number: 023930

Procurement Justification: A competitive Request for Proposals (RFP) process was conducted for the provision of EMS billing and collection services. Following the issuance of the RFP and the evaluation of all submissions, the pool of responding vendors was narrowed to three finalists. After comprehensive scoring by the evaluation committee, including competence, quality and feasibility, ability, past performance and price, EMS Management & Consultants, Inc. received the highest overall evaluation score and was selected as the recommended vendor for award.

Emergency Designation: The current contract for these services, as authorized by previous ordinances, expires on March 31, 2026. Therefore, emergency action is necessary to authorize a new multi-year contract with EMS Management & Consultants, Inc. (EMS|MC) to ensure the uninterrupted continuation of emergency medical services billing and collection. This contract will provide for the ongoing receipt and management of EMS billing functions, including service hardware devices; hardware installation and associated services; maintenance of billing interfaces with local hospitals; lockbox interfaces with the City's lockbox provider; ePayment interfaces with the City's ePayment provider; emergency facility EPCR interfaces; information required for the Public Consulting Group/Ohio Ambulance Supplemental Payment Program interfaces; and collection interfaces with the City's debt collection vendor, and an annual billing accuracy audit. The contract also includes data conversion, migration, and system-readiness services, as well as other services to ensure seamless integration, transition, and ongoing operational support throughout the term of the agreement.

FISCAL IMPACT: This ordinance seeks to enter into a new multi-year contract with EMS Management & Consultants, Inc. for EMS billing and collection services, effective April 1, 2026, to March 31, 2030, and to authorize the expenditure of \$1 (one dollar) for these services, which will be funded through the Division of Fire's 2025 General Fund operating budget and future General Fund appropriations throughout the contract term. For context, approximately \$238,677.52 was expended in 2024 and \$1,400,000.00 was expended in 2023 for EMS billing services. Payments for certain 2024 billing activities remain delayed due to the prior vendor's cybersecurity incident, and account reconciliations are ongoing. A future ordinance will encumber 2026 General Fund dollars for this contract in order to fully fund the first year contract obligations.

To authorize the Director of the Department of Public Safety to enter into a new contract with EMS Management & Consultants, Inc., for EMS billing services for the Division of Fire; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the City contracts for EMS billing services, as initiated via Ordinance 1184-02, passed July 22, 2002; and

WHEREAS, the contract with the current vendor expires on March 31, 2026, and the City has determined that the agreement will not be renewed; and

WHEREAS, a competitive Request for Proposals (RFP) was issued for emergency medical services billing and collection, including the provision of service hardware devices; hardware installation and related

equipment; maintenance of billing interfaces with local hospitals; lockbox interfaces with the City's lockbox provider; ePayment interfaces with the City's ePayment provider; emergency facility EPCR interfaces; Public Consulting Group/Ohio Ambulance Supplemental Payment Program interfaces; collection interfaces with the City's debt collection vendor; data conversion, migration, and system-readiness services; and other services to ensure seamless integration, transition, and ongoing support for EMS billing operations throughout the contract term; and

WHEREAS, after evaluation of all submissions and narrowing the field to four qualified finalists, EMS Management & Consultants, Inc. received the highest overall evaluation score and was selected as the recommended vendor for award; and

WHEREAS, it is necessary to enter into a new contract with EMS Management & Consultants, Inc. effective April 1, 2026, through March 31, 2030 to ensure uninterrupted EMS billing, timely collection of EMS revenues, and continued support for the Division of Fire's Third-Party EMS Reimbursement Program; and

WHEREAS, continuation of these services is essential to maintain the Division of Fire's operational readiness, ensure proper recovery of EMS transport costs, and support compliance with local and national reporting requirements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with EMS Management & Consultants, Inc. so that the aforementioned services can continue without interruption upon the expiration of the current contract on March 31, 2026, for the immediate preservation of the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into a contract with EMS Management & Consultants, Inc. for the provision of emergency medical services billing and collection, including the duty to purchase and service hardware devices; hardware installation and associated services; the establishment and maintenance of billing interfaces with local hospitals; lockbox interfaces with the City's lockbox provider; ePayment interfaces with the City's ePayment provider; emergency facility EPCR interfaces; provide information to Public Consulting Group/Ohio Ambulance Supplemental Payment Program interfaces; collection interfaces with the City's debt collection vendor and an annual billing accuracy audit. The contract shall also include data conversion, migration, and system-readiness services, as well as other services to ensure seamless integration, transition, and ongoing support for EMS billing operations throughout the term of the agreement, effective April 1, 2026, through March 31, 2030, in accordance with the results of the competitive Request for Proposals and the evaluation committee's recommendation. Moreover, the contract will allow the parties to exercise an option of two (2), one (1) year renewals upon agreement by the parties and approval of Columbus City Council. Therefore, the term of the contract could potentially be for six (6) years.

SECTION 2. EMS Management & Consultants, Inc. shall provide all required services, including support for data management, system integration, and customer service functions, and shall perform these services in accordance with the specifications and service levels set forth in the RFP and in the contract executed pursuant to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting adjustments as may be required to revise the funding source, correct encumbrances, or reconcile appropriations for the contract authorized herein.

SECTION 5. That the expenditure of \$1.00, or so much thereof as may be necessary, is hereby authorized from the General Fund, Fund 1000, Department/Division 3004 (Public Safety/Division of Fire), per the accounting codes listed in the attachment to this ordinance.

SECTION 6. That all terms and conditions of the contract carried out pursuant to this ordinance shall remain in effect for the duration of the agreement unless otherwise modified by the parties and approved through subsequent legislation.

SECTION 7. 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: 3287-2025

Drafting Date: 11/24/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Development to enter into a grant agreement with Dress for Success Columbus in an amount up to \$750,000.00 for the purpose of building out a new location, doubling the amount of building space, for expanded and growing operations and service provision. An expanded space will serve the continuing needs of the unemployed and underemployed with an emphasis on the women in the Columbus workforce as they launch and sustain their careers through mentoring, career coaching, and financial empowerment trainings. Expanding programming and services provided by Dress for Success Columbus ensures all who need the services and programming are able to receive it. As women successfully launch and sustain their career journeys, they take critical steps toward economic stability and the ability to thrive in their communities. This ordinance also authorizes payment of eligible expenses, including soft costs, prior to the purchase order beginning November 1, 2025. Payments will be advanced on a predetermined schedule provided in the terms of the agreement.

Emergency action is necessary to ensure the payment per the commitment is made, allowing for the intended renovations to be completed per the organization's renovation schedule. Renovations will allow for the continuous and expanded provision of services in Columbus through mentoring, career coaching, and financial empowerment trainings.

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

CONTRACT COMPLIANCE: CC- CC001406 expires 8/7/2026

To authorize the Director of Development to enter into a grant agreement with Dress for success Columbus to build out a new location for service provision and organizational operations; to authorize the expenditure of

\$750,000.00 from the Development Taxable Bond Fund; to authorize expenses incurred prior to purchase order execution, beginning November 1, 2025; to authorize the advancement of funds on a predetermined schedule provided in the terms of the agreement; and to declare an emergency. (\$750,000.00)

WHEREAS, Dress for Success Columbus performs a variety of programs with a focus on ensuring unemployed and underemployed women have the resources they need to successfully launch and sustain their careers; and

WHEREAS, this ordinance authorizes the Director of Development to enter into a grant agreement in the amount of \$750,000.00 with Dress for Success Columbus for the renovation and update of the existing building and infrastructure; and

WHEREAS, to authorize an expenditure within the Development Taxable Bond Fund in an amount up to \$750,000.00; and

WHEREAS, it is necessary to authorize reimbursement of expenses incurred prior to the execution of a purchase order, starting November 1, 2025; and

WHEREAS, it is necessary to also authorize advanced funds per a pre-determined schedule provided in the terms of the agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with Dress for Success Columbus to ensure that payment per the commitment is made, allowing for the intended renovations to be completed per the organization's renovation schedule, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of Development be and is hereby authorized to enter into a Grant Agreement in an amount up to \$750,000.00, with Dress for Success Columbus for building renovations, to authorize expenses incurred prior to the creation of the purchase order, starting November 1, 2025, and to advance funding per a predetermined schedule.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$750,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project 441798-100000 (Dress for Success), Dept. 44-01 (Administrative), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 3288-2025

Drafting Date: 11/24/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with HAAS Alert, Inc. (HAAS, INC.) for the Division of Fire's HAAS Alert Safety Cloud subscription service from March 1, 2026 through February 28, 2027. This transportation alert system service is utilized by the Division of Fire to alert drivers in real-time of current public safety incidents along their routes that may preempt a traffic signal to transfer right-of-way to the direction of an approaching emergency vehicle. COTA (Central Ohio Transit Authority) currently funds this HAAS Alert, Inc. (HAAS, Inc.) service which is provided to and used by the Division of Fire. However, COTA's contract with HAAS Alert, Inc. (HAAS, Inc.) is ending. The Division of Fire's emergency vehicles come equipped with HAAS Alert, Inc.'s (HAAS, Inc.) devices that track data such as location which is pushed out to drivers in real-time via the HAAS Alert Safety Cloud service. The Division of Fire's Assistant Chief Baugh is a member of the executive committee for Vision Zero. Vision Zero advances the objective of prioritizing safety for all who walk, bike, or drive along Columbus streets by changing public policies, procedures, or our practices for how we deliver roadway projects of govern - ranging from how the city designs projects to integrating technology into our transportation system. The Columbus Division of Fire has implemented the HAAS system to improve safety for emergency responders and the public through enhanced technology. The HAAS alert Collision Prevention system for emergency responders allows first responders to send signals to smart devices and connected vehicles, alerting them of an emergency vehicle approaching. The HAAS system has alerted over 2 million devices and vehicles since 2021 and nearly 600,000 devices and vehicles in 2025. HAAS also alerts responder-to-responder (R2R), preventing fire apparatus crashes. Since 2020, over 600 R2R notifications have been sent. The HAAS system is part of CFD's commitment to utilizing new and emerging technology to improve services. HAAS aligns with the mayors strategic goals of increasing Safety practices and enhancing Operations through enhanced data-driven work.

CONTRACT COMPLIANCE: HAAS Alert, Inc. (HAAS, Inc.), Fed Tax ID: #38-3969236,
Vendor # 049826

Bid Waiver Justification: The Division of Fire has successfully implemented this invaluable service with HAAS Alert, Inc. (HAAS, Inc.) and does not seek an alternative solution at this time. The HAAS Alert Safety Cloud subscription service is an indispensable agent utilized by the Division of Fire to alert drivers in real-time of current public safety incidents along their routes that may preempt a traffic signal to transfer right-of-way to the direction of an approaching emergency vehicle to increase the safety of citizens and Division of Fire personnel.

Emergency Designation: The Division of Fire is requesting this legislation be declared an emergency measure to make funding available and expedite authorization of this contract to prevent an interruption in this service.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$31,742.00 from the General Fund. The Division of Fire had no expenses for this service in 2025, 2024, or 2023 as funding was provided by COTA (Central Ohio Transit Authority).

To authorize the Director of the Department of Public Safety to enter into a contract with HAAS Alert, Inc. (HAAS, Inc.) for HAAS Alert Safety Cloud subscription service for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$31,742.00 from the General Fund; and to declare an emergency. (\$31,742.00)

WHEREAS, the Columbus Division of Fire has a need for HAAS Alert, Inc.'s (HAAS, Inc.) HAAS Alert Safety Cloud subscription service; and

WHEREAS, this ordinance authorizes the expenditure necessary to establish a contract with HAAS Alert, Inc. (HAAS, Inc.) for the HAAS Alert Safety Cloud subscription service; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize funding for the Director of Public Safety on behalf of the Division of Fire to enter into a contract with HAAS Alert, Inc. (HAAS, Inc.) to prevent disruption of the HAAS Alert Safety Cloud subscription service for the immediate preservation of the public health, peace, property, welfare, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety be and is hereby authorized to enter into a contract with and issue a purchase order to HAAS Alert, Inc. (HAAS, Inc.) for HAAS Alert Safety Cloud subscription service.

SECTION 2. That the expenditure of \$31,742.00, or so much thereof as may be necessary for the aforementioned service, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase, and does hereby waive the same.

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

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

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

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

Legislation Number: 3290-2025

Drafting Date: 11/24/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Ordinance No. 2069-2021, passed by City Council on July 26, 2021, authorized the Director of the Department of Development on behalf of the City to enter into the Memorandum of Understanding (the “MOU”) with The Ohio State University (“OSU”) concerning the redevelopment of OSU’s west campus within the City between the CSX railroad to the east, North Star Road to the west, Lane Avenue to the north, and the southern boundary of the parcels running along the south side of Kinnear Road (the “Innovation District”). Pursuant to the MOU, City Council passed Ordinance No. 3171-2021 on December 13, 2021 to establish a non-school tax increment financing (TIF) area pursuant to R.C. Section 5709.40(B) over the Innovation District (the “Innovation District TIF”). The non-school portion of those service payments in lieu of taxes from the Innovation District TIF paid to the City are to be used to reimburse OSU for public infrastructure improvements benefiting the Innovation District TIF. To provide for the reimbursement, City Council passed Ordinance No. 3247-2021 on December 13, 2021 to authorize the Tax Increment Financing Agreement dated April 8, 2022 (the “TIF Agreement”) by and between the City and OSU. Pursuant to the TIF Agreement, OSU has provided its written consent and requested that the City expand its residential tax incentive area pursuant to R.C. Sections 3735.65 through 3735.70 over the Innovation District TIF. This Ordinance will amend Ordinance No. 3171-2021 to make the Innovation District TIF subordinate to the expanded residential tax incentive area and to modify the commencement start date of the Innovation District TIF. This Ordinance will also authorize the Director of the Department of Development to amend the TIF Agreement for the same reasons.

Fiscal Impact: No funding is required for this legislation.

To amend Ordinance No. 3171-2021 that created the Innovation District TIF to update the “Authorized Superior Exemptions” to the Innovation District “TIF Exemption” each described therein; to modify the commencement start date of the Innovation District TIF; and to authorize the Director of the Department of Development to execute and deliver a first amendment to the Tax Increment Financing Agreement dated April 8, 2022 by and between the City and OSU for the same reasons the ordinance is being amended. (\$0.00)

WHEREAS, Ordinance No. 2069-2021, passed by City Council on July 26, 2021, authorized the Director of the Department of Development on behalf of the City to enter into the Memorandum of Understanding (the “MOU”) with The Ohio State University (“OSU”) concerning the redevelopment of OSU’s west campus within the City between the CSX railroad to the east, North Star Road to the west, Lane Avenue to the north, and the southern boundary of the parcels running along the south side of Kinnear Road (the “Innovation District”); and

WHEREAS, in accordance with the MOU, on December 13, 2021, City Council passed Ordinance No. 3171-2021 pursuant to R.C. Section 5709.40(B) to establish a non-school tax increment financing (TIF) area

covering the Innovation District (the “Innovation District TIF”); and

WHEREAS, the non-school portion of those service payments in lieu of taxes from the Innovation District TIF paid to the City are to be used to reimburse OSU for public infrastructure improvements benefiting the Innovation District TIF; and

WHEREAS, to provide for such reimbursement, the Director of the Department of Development on behalf of the City and OSU entered into the Tax Increment Financing Agreement dated April 8, 2022 (the “TIF Agreement”) authorized by Ordinance No. 3247-2021 passed by City Council on December 13, 2021; and

WHEREAS, pursuant to the TIF Agreement, OSU has requested the City, and provided its written consent for the City, to expand a residential tax incentive area pursuant to R.C. Sections 3735.65 through 3735.70 over the Innovation District TIF; and

WHEREAS, such expansion request requires the City to amend Ordinance No. 3171-2021 to make the TIF subordinate to the aforesaid residential tax incentive and to change the commencement start date of the Innovation District TIF; and

WHEREAS, it has become necessary in the usual daily operation to incorporate similar changes into the TIF Agreement, the City and OSU desire to enter into a first amendment to the TIF Agreement (the “First Amendment”); **NOW, THEREFORE**,

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

SECTION 1. That Section 3 of Ordinance No. 3171-2021 is hereby amended to modify the list of “Superior Authorized Exemptions” as defined therein and to modify the commencement start date of the exemption for the Innovation District TIF as follows with additions in underline and deletions in strikethrough:

Section 3. Exemption. Pursuant to Ohio Revised Code (“ORC”) Section 5709.40(B), this Council hereby finds and determines that one-hundred percent (100%) of the increase in assessed value of each Parcel subsequent to the effective date of this Ordinance (which increase in assessed value is hereinafter referred to as the “Improvement” as defined in ORC Section 5709.40(A)) is hereby declared to be a public purpose and exempt from taxation for a coextensive period for all Parcels, which commences for all Parcels with the tax year that begins on January 1, ~~2026~~2029 (for service payments to be first paid and collected in ~~2027~~2030) and ending on the earlier of (a) thirty (30) years after such commencement or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes (the “TIF Exemption”). The TIF Exemption provided by this Ordinance is subordinate to any exemption for a Parcel pursuant to ORC Sections 3735.65 through 3735.70 (CRA), Section 140.08 (public hospitals), Section 3345.12(M) (university purposed facilities or entrepreneurial projects), Section 3345.17 (state universities), Section 5709.07(A)(4) (public colleges and academies), Sections 5709.12 and 5709.121 (public or charitable purposes), Section 5709.08 (government and public property) and 5709.081 (public recreational facility) (collectively the “Authorized Superior Exemptions”). Accordingly, and in accordance with ORC Section 5709.911(B), by this duly enacted Ordinance, Council provides its duly authorized consent to any Authorized Superior Exemptions to the Parcels applied for after the TIF Exemption.

SECTION 2. That except as provided herein, all other provisions of Ordinance No. 3171-2021 shall remain in full force and effect. It is the intent of this Council that Ordinance No. 3171-2021 and this Ordinance be construed together as a single instrument.

SECTION 3. That the Director of the Department of Development, or his or her designee, (together, the “Director”) for and in the name of the City, is hereby authorized to execute and deliver the First Amendment between the City and The Ohio State University presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City , which shall be evidenced conclusively by the Director’s execution and delivery thereof.

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

Legislation Number: 3292-2025

Drafting Date: 11/24/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus maintains a cash balance for program income received through activities related to the Neighborhood Stabilization Program 1 and Neighborhood Stabilization Program 3 (NSP 1 and NSP 3) grant programs. The City intends to close out both the NSP 1 and NSP 3 grants with the U.S. Department of Housing and Urban Development (HUD) and transfer the remaining program income balance to the Community Development Block Grant (CDBG) program to fund CDBG Administration costs including costs associated with the Department of Finance and Management, Grants Management Section staff expenses. This ordinance is needed to authorize the appropriation and transfer of NSP 1 and NSP 3 Program Income to the 2024 CDBG fund and authorize the appropriation of \$674,894.40 from the 2024 CDBG fund for the administration of HUD’s Annual Allocation grant programs in 2026.

The Department of Finance and Management, Grants Management Section, is responsible for the administration of HUD’s Annual Allocation grant programs and for performing the required transactions in the Disaster Recovery Grant Reporting (DRGR) system and the Integrated Disbursement and Information System (IDIS) to properly account for the transfer of program income between the Neighborhood Stabilization Program funds and the Community Development Block Grant program income. The available CDBG program income funds will be available for immediate use in IDIS upon HUD approval. The Grants Management Section will report the transferred program income within the available resources in the 2024 Annual Action Plan’s “2024 Grants Management Admin - CDBG” activity for the City’s administration of HUD’s Annual Allocation grant programs in 2026.

FISCAL IMPACT: This ordinance authorizes the appropriation and transfer of existing cash assets from the NSP 1 (\$543,636.93) and NSP 3 (\$7,257.27) grants (Fund 2220) to the City’s 2024 CDBG program (Fund 2248) and authorizes the appropriation and expenditure of \$674,894.40 of 2024 CDBG funds for the eligible costs associated with the administration of the City’s U.S. Department of Housing and Urban Development annual allocation grants. (\$674,894.40)

To authorize the appropriation and transfer of \$550,894.20 of cash assets from the Neighborhood Stabilization Program 1 and Neighborhood Stabilization Program 3 to the 2024 Community Development Block Grant fund; to direct that any future Neighborhood Stabilization Program (NSP) program income be deposited into a CDBG fund; to authorize the appropriation and expenditure of \$674,894.40; and to declare and emergency.

(\$674,894.40)

WHEREAS, the City of Columbus is a recipient of Neighborhood Stabilization Program 1 and 3 (NSP 1 and NSP 3) grant funds from the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development, and the City is a current recipient of Community Development Block Grant funds from HUD; and

WHEREAS, the City has generated program income through carrying out activities related to the NSP 1 and NSP 3 grant programs; and

WHEREAS, the City intends to close out both the NSP 1 and NSP 3 grants with HUD and transfer the remaining program income to the 2024 CDBG program and any future program income resulting from original NSP projects be deposited into the CDBG Program fund in accordance with HUD rules and regulations; and

WHEREAS, it is necessary to authorize the appropriation and transfer of cash assets in the amount of \$550,894.20 from the NSP 1 and NSP 3 grants to the 2024 CDBG program fund; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of cash assets in the amount of \$674,894.40 from the 2024 CDBG Program fund for eligible costs associated with the administration of the City's U.S. Department of Housing and Urban Development annual allocation grants for the year of 2026;

WHEREAS, an emergency exists in the daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the City Auditor to transfer funds, and make additional appropriations to allow departments and divisions to operate without interruption through the end of 2025, 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 Department of Finance and Management, Division of Grants Management, is authorized to transfer \$543,636.93 of program income from the Neighborhood Stabilization Program 1 (NSP 1) G440500 in the General Government Grants fund 2220 to the Community Development Block Grant (CDBG) fund 2248, based on federal requirements for grants based accounting and according to the account coding attached to this ordinance.

SECTION 2. That the Department of Finance and Management, Division of Grants Management, is authorized to transfer \$7,257.27 of program income from the Neighborhood Stabilization Program 3 (NSP 3) G441103 in the General Government Grants fund 2220 to the Community Development Block Grant (CDBG) fund 2248, based on federal requirements for grants based accounting and according to the account coding attached to this ordinance.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate and transfer \$550,894.20 from the General Government Grants Fund, fund 2220, to the Community Development Block Grant, fund 2248, as needed for compliance with Federal laws, rules, and regulations per the accounting codes attached to this ordinance.

SECTION 4. That any future Neighborhood Stabilization Program (NSP) program income be deposited into CDBG funds as CDBG program income.

SECTION 5. That the City Auditor is hereby authorized and directed to appropriate \$674,894.40 from the Community Development Block Grant, fund 2248, as needed for compliance with Federal laws, rules, and regulations per the accounting codes attached to this ordinance for the year 2026.

SECTION 6. That the expenditure of \$674,894.40 is authorized within the CDBG Fund 2248 per the accounting codes in the attachment to this ordinance.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all actions authorized in this ordinance.

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

Legislation Number: 3300-2025

Drafting Date: 11/24/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Director of the Department of Development is requesting authorization to enter into an Enterprise Zone Agreement on behalf of the City with Georgesville Properties LLC and Aerospace Lubricants LLC (collectively and hereinafter referred to as the “**Enterprise**”). The Ohio Enterprise Zone Law Section 5709.62(C) of the Ohio Revised Code authorizes the City to enter into a Council-approved tax abatement agreements between the City and qualifying companies.

Georgesville Properties LLC is a real estate holding company that was created to purchase, sell and develop real estate and is owned by Aerospace Lubricants LLC (“Aerospace Lubricants”). Established in 1973, Aerospace Lubricants is a premium grease and lubrication provider to the automotive, industrial, aviation, and defense industries. Aerospace Lubricants is quickly becoming the industry leader with state-of-the-art manufacturing facilities supported by a similar lab offering innovative products that solve industry problems. In July 1, 2024, the company was purchased by one of the largest premium oil and lubrication companies in the world, Amsoil, a specialist in developing synthetic lubricants that offer innovative answers to the greatest challenges vehicles and equipment present. The company has the opportunity to expand because of this partnership.

Georgesville Properties LLC and Aerospace Lubricants are proposing to invest in a total capital expenditure of approximately \$5,050,000.00, which includes \$1,800,000.00 real property improvements, and \$3,250,000.00 in machinery and equipment to expand its existing office building and manufacturing facility. The first facility consists of a 5,000 square foot expansion to the company’s existing 25,862 square foot manufacturing facility at 1600 - 1604 Georgesville Road, Columbus, Ohio 43228, Parcel No. 570-118051 and the second facility consists of a 30,000 square foot expansion to the company’s existing 17,280 square foot office building located at 1616 Georgesville Road, Columbus, Ohio 43228, Parcel No. 570-121022 (collectively and hereinafter referred to as the “**Project site**”). Aerospace Lubricants will enter into a lease agreement with Georgesville Properties LLC (the “landowner”), create fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$1,476,800.00 (“New Employees”), and retain thirty-seven (37) full-time permanent positions with an estimated associated annual payroll of approximately \$4,090,000.00 at the proposed **Project Site**.

The Director of the Department of Development is recommending that Council approve a 75%/10-year Enterprise Zone tax abatement on real property improvements made by the Enterprise at the **Project Site**, in consideration of the creation of employment opportunities for the residents of the City.

The Columbus-Southwestern City School District has been advised of this project.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Georgesville Properties LLC and Aerospace Lubricants LLC (collectively, the “**Enterprise**”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing a total project cost of approximately \$5,050,000.00, which includes \$1,800,000.00 in real property improvements, and \$3,250,000.00 in machinery & equipment, the creation of fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$1,476,800.00 and the retention of thirty-seven (37) full-time permanent positions with an estimated associated annual payroll of approximately \$4,090,000.00 at the proposed Project Site. (\$0.00)

WHEREAS, the Columbus City Council authorized the designation of the City of Columbus Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020, 0279-2021 in 2021; and 0736-2022 in 2022; and

WHEREAS, the Director of the Development Department of the State of Ohio (“ODOD”) has determined that the Columbus Enterprise Zone (the “Zone”), as amended by the aforementioned Ordinances, continues to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code. The Director of ODOD has recertified this Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020, May 20, 2021, and most recently on May 17, 2022 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Georgesville Properties LLC is a real estate holding company that was created to purchase, sale and develop real estate and is owned by Aerospace Lubricants LLC (“Aerospace Lubricants”) and collectively, referred to as the “Enterprise”; and

WHEREAS, established in 1973, Aerospace Lubricants is a premium grease and lubrication provider to the automotive, industrial, aviation, and defense industries. Aerospace Lubricants is quickly becoming the industry leader with state-of-the-art manufacturing facilities supported by a similar lab offering innovative products that solve industry problems. In July 1, 2024, the company was purchased by one of the largest premium oil and lubrication companies in the world, Amsoil, a specialist in developing synthetic lubricants that offer innovative answers to the greatest challenges vehicles and equipment present; and

WHEREAS, Georgesville Properties LLC and Aerospace Lubricants (collectively, the “Enterprise”) has submitted a proposal (“Proposal”) to invest approximately \$1,800,000.00 in real property improvements (the “**Project**”) for the expansion of its office building and manufacturing facility, to meet its increased market demand and consumer growth. The first facility consists of a 5,000 square foot expansion to the company’s existing 25,862 square foot manufacturing facility at 1600 - 1604 Georgesville Road, Columbus, Ohio 43228, Parcel No. 570-118051 and the second facility consists of a 30,000 square foot expansion to the company’s existing 17,280 square foot office building located at 1616 Georgesville Road, Columbus, Ohio 43228, Parcel

No. 570-121022 (collectively and hereinafter referred to as the “**Project site**”); and

WHEREAS, the Enterprise anticipates that the Project will create fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$1,476,800.00 (“New Employees”) and retain thirty-seven (37) full-time permanent positions with an estimated associated annual payroll of approximately \$4,090,000.00 at the proposed **Project Site**; and

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

WHEREAS, the Director of the Department of Development is recommending that City Council approve a 10-year, 75% abatement on the assessed valuation of the **Project Site** due to the proposed expansion of Enterprise’s manufacturing and office facilities in the City of Columbus with an associated investment of real property improvements of \$1,800,000.00, to incentivize the Enterprise to construct/expand in the City’s south-western corridor; and

WHEREAS, the Development Director has notified the Columbus-Southwestern City School District of the Project; and

WHEREAS, it has become necessary in the usual daily operation the City desires to enter into an agreement with the Enterprise in order to incentivize economic growth and create employment opportunities for its citizens;
NOW, THEREFORE,

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

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

SECTION 2. That City Council finds and determines (1) that the Enterprise will create, or cause to be created, the New Employee positions in the State and City; (2) that the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) that receiving the aforementioned tax abatement is a critical factor in the decision by representatives for Georgesville Properties LLC and Aerospace Lubricants LLC, (collectively, the “**Enterprise**”), hereunder, to go forward with constructing the **Project**.

SECTION 3. Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the **Enterprise** investing approximately \$1,800,000.00 in real property improvements to expand its office building and manufacturing facility. The manufacturing component will consist of a 5,000 square foot expansion to the company’s existing 25,862 square-foot manufacturing facility and the office component will consist of a 30,000 square-foot expansion to the company’s 17,280 square foot office building located at 1600 - 1604 Georgesville Road, Columbus, Ohio 43228, Parcel No. 570-118051 and 1616 Georgesville Road, Columbus, Ohio 43228, Parcel No. 570-121022 (collectively and hereinafter referred to as the “**Project Site**”).

Additionally, the **Enterprise** proposes to create fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$1,476,800.00 (“New Employees”) and retain thirty-seven (37) full-time permanent positions with an estimated associated annual payroll of approximately \$4,090,000.00 at the proposed **Project Site**.

SECTION 4. That the City and the Enterprise must execute the attached Enterprise Zone Agreement within ninety (90) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.

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

Legislation Number: 3301-2025

Drafting Date: 11/24/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with Mark Rite Lines Equipment Company, Inc. for the purchase of (1) Thermoplastic Striper (Ride-On). This purchase will be made for the Department of Public Service, Division of Traffic Management.

The Department of Public Service, Division of Traffic Management, is responsible for traffic maintenance throughout the City of Columbus. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to continue to provide traffic maintenance throughout the City of Columbus.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ031031) through Vendor Services. The City received one bid for the thermoplastic striper (ride-on) on September 18, 2025 and it was tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Mark Rite Lines Equipment Company, Inc.	\$135,919.51	Billings, MT	Majority

The award is to be made to Mark Rite Lines Equipment Company, Inc. as the sole bidder for this item. Pricing of listed optional items are currently being negotiated, up to a total amount of \$140,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Mark Rite Lines Equipment Company, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Mark Rite Lines Equipment Company, Inc. is CC-030216 and expires on 11/14/2027.

3. FISCAL IMPACT

Funds are available and appropriated for this purchase within the Municipal Motor Vehicle Tax Fund, Fund 2266. Supplemental appropriation is necessary for this purchase.

4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

A request for waiver of the formal competitive bidding requirements of the Columbus City Code Chapter 329 is requested for this purchase so that the Division of Traffic Management can purchase the equipment during the current season to maintain traffic maintenance throughout the City of Columbus. The vendor was the only bidder for two solicitations. This is equipment that is necessary to mark bikeways and shared use paths to preserve the safety of the public during normal usage.

5. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's traffic maintenance program.

To authorize the Director of Finance and Management to enter into contracts with Mark Rite Lines Equipment Company, Inc. for the purchase of a Ride-On Thermoplastic Striper; to appropriate funds within the Municipal Motor Vehicle Tax Fund; to authorize the waiver of the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of up to \$140,000.00 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$140,000.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, needs to purchase (1) Thermoplastic Striper (Ride-On) to maintain and repair the streets throughout the City of Columbus; and

WHEREAS, this purchase has been approved by the City's Fleet Management Division; and

WHEREAS, the Purchasing Office received formal bids on September 18, 2025 for (1) Thermoplastic Striper (Ride-On) for the Division of Traffic Management; and

WHEREAS, Mark Rite Lines Equipment Company, Inc. submitted a bid in the amount of \$135,919.51 with options that are being negotiated for (1) Thermoplastic Striper (Ride-On) and is the sole bidder; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 to procure this equipment due to the need to be able to purchase the equipment in the current season to ensure traffic maintenance throughout the City of Columbus as this is necessary to mark bikeways and shared use paths to preserve the safety of the public during normal usage; and

WHEREAS, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contracts with and to issue purchase orders to Mark Rite Lines Equipment Company, Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ031031 on file in the Purchasing Office; and

WHEREAS, funds must be appropriated within the Municipal Motor Vehicle Tax Fund; and

WHEREAS, it is necessary to expend funds to pay for the equipment; 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 Finance and Management Director to enter into contracts with Mark Rite Lines Equipment Company, Inc. so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's traffic maintenance program, thereby preserving the public

health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to Mark Rite Lines Equipment Company, Inc. for the purchase of (1) Thermoplastic Striper (Ride-On).

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 \$10,000.00 is appropriated in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913(Division of Traffic Management), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$140,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That City Council finds it is in the best interest of the City of Columbus to waive formal competitive biddings requirements of City Code Chapter 329.

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

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

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

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

Legislation Number: 3307-2025

Drafting Date: 11/25/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to amend Ordinance 1608-2025 (the “**ORDINANCE**”), approved by Columbus City Council (“**COUNCIL**”) on June 30, 2025. The ORDINANCE authorized the Director of the Department of Development to enter into a City of Columbus Community Reinvestment Area Agreement (the “**AGREEMENT**”) on the behalf of the City with Dach Family Limited Partnership (the “**ENTERPRISE**”) for a tax abatement of seventy-five percent (75%) for a period of fifteen (15) consecutive years in consideration of a proposed investment of approximately \$8,000,000.00 in real property improvements to expand their distribution facility of 171,000 square feet by another 109,000 square foot, totaling 280,000

square feet, the creation four (4) full-time jobs with an estimated associated annual payroll of approximately \$191,360.00 and the retention of twenty-two (22) existing full-time permanent jobs with an associated estimated annual payroll of approximately \$1,381,961.00 (the “**PROJECT**”) at 6375 LaSalle Dr. Columbus, OH 43137, Parcel No. 495-263842 within the City of Columbus Rickenbacker Community Reinvestment Area (the “**PROJECT SITE**”).

Prior to executing the **AGREEMENT**, the 90-day period needed to execute the City of Columbus Community Reinvestment Area Agreement expired, and the **ENTERPRISE** is requesting the 90-day period be extended to execute the **AGREEMENT**.

The need now exists to amend the **ORDINANCE**. The **ENTERPRISE** is requesting the **ORDINANCE** be amended to revise the 90-day period needed to execute the **AGREEMENT**, to 90 days after passage from this ordinance. This will not impact on the scope of the project as authorized by Columbus City Council. All job retention, job creation, and investment commitments remain unchanged.

This legislation is being presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To amend Ordinance No. 1608-2025, approved by Columbus City Council on June 30, 2025, for the purpose of revising the 90-day period needed to execute the City of Columbus Community Reinvestment Area Agreement, to 90 days after passage from this ordinance. (\$0.00)

WHEREAS, the need exists to amend Ordinance No. 1608-2025 (the “**ORDINANCE**”), which was approved by Columbus City Council on June 30, 2025; and

WHEREAS, the **ORDINANCE** authorized the Director of the Department of Development to enter into a City of Columbus Community Reinvestment Area Agreement (the “**AGREEMENT**”) on behalf of the City with Dach Family Limited Partnership (the “**ENTERPRISE**”) for a tax abatement of seventy-five percent (75%) for a period of fifteen (15) consecutive years in consideration of the **ENTERPRISE** investing approximately \$8,000,000.00 in real property improvements, the creation four (4) full-time permanent positions with an estimated associated annual payroll of approximately \$191,360.00 and the retention of twenty-two (22) existing full-time permanent jobs with an associated estimated annual payroll of approximately \$1,381,961.00 related to the construction of a new 109,000 square foot expansion to their existing distribution facility consisting of 171,000 square feet, totaling approximately 280,000 square feet (the “**PROJECT**”) at 6375 LaSalle Dr. Columbus, OH 43137, Parcel No. 495-263842 within the City of Columbus Rickenbacker Community Reinvestment Area (the “**PROJECT SITE**”); and

WHEREAS, prior to executing the **AGREEMENT**, the 90-day period needed to execute the City of Columbus Community Reinvestment Area Agreement expired, and the **ENTERPRISE** is requesting the 90-day period be extended to execute the **AGREEMENT**; and

WHEREAS, it has become necessary in the usual daily operation the need exists to now seek an amendment

from Columbus City Council for Ordinance No. 1608-2025, to revise the 90-day period needed to execute the City of Columbus Community Reinvestment Area Agreement, to 90 days after passage from this ordinance;
NOW, THEREFORE,

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

SECTION 1. That Section 3 of Ordinance No. 1608-2025 is hereby amended to revise the 90-day window needed to execute the City of Columbus Community Reinvestment Area Agreement, to 90 days after the passage of this ordinance, as follows, with additions in underline and deletions in strikethrough:

SECTION 3. That the City of Columbus Community Reinvestment Area Agreement shall be signed by Dach Family Limited Partnership within ninety (90) days of ~~this Ordinance's passage~~ the passage of Ordinance No. 3307-2025, or this Ordinance; and the ~~authorization to enter into the tax abatement agreement~~ incentive authorized herein, is null and void.

SECTION 2. The existing Section 3 of Ordinance No. 1608-2025 is hereby repealed.

SECTION 3. That all other Sections of Ordinance No. 1608-2025 not amended by this ordinance remain in full force and effect.

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

Legislation Number: 3311-2025

Drafting Date: 11/25/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the general fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the general fund when the general fund has incurred expenses more appropriate to capital improvement funding. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the general fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement to the general fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This ordinance authorizes the City Auditor to encumber \$240,000.00 within the Construction Management Capital Improvement Fund, \$20,000.00 within the Construction Management Taxable Fund and \$10,000.00 within the Neighborhood Health Center Capital Reserve Fund for the purpose of Office of

Construction Management staffing costs.

To amend the 2025 Capital Improvement Budget; to authorize transfers within the Construction Management Capital Improvement Fund and the Construction Management Taxable Fund; to authorize the expenditure of \$240,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$20,000.00 from the Construction Management Taxable Fund; and to authorize the expenditure of \$10,000.00 from the Neighborhood Health Center Capital Reserve Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$270,000.00)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities and these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to provide sufficient authority for this transaction; and

WHEREAS, it is necessary to authorize a transfer of \$240,000.00 within the Construction Management Capital Improvement Fund; and

WHEREAS, it is necessary to authorize a transfer of \$20,000.00 within the Construction Management Taxable Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$240,000.00 from the Construction Management Capital Improvement Fund, \$20,000.00 from the Construction Management Taxable Fund, and \$10,000.00 from the Neighborhood Health Center Capital Reserve Fund to reimburse the general fund for construction and building renovation expenses, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the general fund, 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 2025 Capital Improvement Budget be amended as follows:

See Attached File: Ord 3311-2025 Legislation Template.xls

SECTION 2. That the transfer of 240,000.00 is hereby authorized within the Construction Management Capital Improvement Fund 7733 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 3311-2025 Legislation Template.xls

SECTION 3. That the transfer of 20,000.00 is hereby authorized within the Construction Management Taxable Fund 7732 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 3311-2025 Legislation Template.xls

SECTION 4. That the Finance and Management Director is hereby authorized to expend \$240,000.00 from the Construction Management Capital Improvement Fund 7733, \$20,000.00 from the Construction Management Taxable Fund 7732, and \$10,000.00 from the Neighborhood Health Center Capital Reserve Fund 7784, or so much thereof as may be necessary, to reimburse the general fund for construction and building renovation expenses incurred in connection with the capital improvements program.

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 sources for all contracts or contract modifications associated with the 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 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: 3312-2025

Drafting Date: 11/25/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to enter into a revenue generating contract with The City of Worthington to provide public health services for an amount not to exceed \$93,805.00. Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The contract period is from January 1, 2026 to December 31, 2026. Under the contract, Worthington reimburses Columbus Public Health for all direct and indirect costs incurred.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the 2026 Health Special Revenue Fund, Fund No. 2250. (\$93,805.00)

To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services, and to authorize the receipt of revenues into the 2025 Health Special

Revenue Fund. (\$93,805.00)

WHEREAS, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

WHEREAS, the City of Worthington has a need to enter into a contract with the City of Columbus to provide various public health services for its citizens in an amount not to exceed \$93,805.00 for the period of January 1, 2026 through December 31, 2026; and,

WHEREAS, Columbus Public Health has the expertise and resources required to carry out those services; and,

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize Columbus Public Health to enter into a contract with the City of Worthington for public health services;
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 revenue contract with the City of Worthington for the provision of various public health services in an amount not to exceed \$93,805.00 for the period of January 1, 2026 to December 31, 2026.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that revenues from this contract are properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 3314-2025

Drafting Date: 11/25/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

The City of Columbus, Department of Public Service, has a construction program to install curb ramps that are compliant with the Americans with Disabilities Act (“ADA”) throughout the City, including within the City’s several historic and design-review districts. One of those historic districts is the German Village Historic District, which was established by Columbus City Council and is described in Section 3119.25 of the Columbus City Codes.

Standard ADA curb ramps are installed with plastic detectable warning strips, concrete surrounding the warning strips, and concrete curbs. These standard curb ramps are installed in the City’s non-historic neighborhoods, including Linden, the Hilltop, Clintonville, East Broad Street, Morse Road, Northwest Columbus, the University District, and in most neighborhoods of the City. The German Village Society (the “Society”) has requested curb ramps and sidewalks that are anywhere from four to six times more expensive than the standard City curb ramps due to the material involved and the engineering design work required to craft a custom-made curb ramp for each individual curb within the German Village Historic District. Namely, the Society has requested brick inlays leading to the detectable warning strips, as well as sandstone curbs.

Brick is more expensive than concrete. Sandstone, meanwhile, is a scarce resource available only from a limited number of quarries in the country. Further, sandstone is not a malleable material like concrete. Because of this fact, sandstone requires a skilled mason to fabricate the sandstone into the exact dimensions for each individual curb. The Department of Public Service is currently under contract for the construction of 55 curb ramps in the German Village Historic District

The Department and the German Village Society engaged in discussions to attempt to arrive at a compromise solution for the installation of the 55 curb ramps. Although progress was made during these discussions, the Department and Society were ultimately unable to come to a resolution.

On August 29, 2025, the German Village Society and several named plaintiffs initiated a lawsuit against the City in the Franklin County Court of Common Pleas in *German Village Society, et al. v. City of Columbus, et al.* (Case No. 25CV7368) (the “Lawsuit”). On September 2, 2025, the Court issued a temporary restraining order against the City prohibiting the City and its officials from performing work in the sidewalks and curbs within the German Village Historic District. On September 11, 2025, the parties participated in a preliminary injunction hearing before a magistrate judge. The City argued that Section 3119.05(G) provides that the German Village Commission is an advisory body only with respect to City-owned right-of-way, and that, accordingly, neither the Commission, nor the Plaintiffs, had the authority to require the City to seek a COA from a City-established commission before performing work in the right-of-way.

On September 22, 2025, the magistrate judge disagreed with the City’s arguments and issued a decision recommending the granting of a preliminary injunction. On September 29, 2025, the Court adopted the magistrate judge’s recommendation and issued a preliminary injunction against the City, ordering specifically as follows:

“The City of Columbus, Ohio and its officials, agencies, departments, agents, and contractors are hereby enjoined from causing, allowing, permitting, assisting, promoting, or accommodating the demolition or alteration of any sidewalks or curbs within the German Village Historic District, whether by an affirmative act or an omission, unless and until a certificate appropriateness had been obtained from the German Village Commission for the specific demolition or alteration. This preliminary injunction will remain in effect until the Court issues a final appealable order in this case.”

In reaching its conclusion, the Court interpreted the requirement under C.C. 3116.04 that “no person shall construct, reconstruct, alter, change the exterior of or demolish any listed property or architectural feature thereof or any structure or architectural feature now or hereafter in a district or make site improvements thereon without first applying for a certificate of appropriateness therefor and obtaining either such certificate of appropriateness or a clearance” to require that the City of Columbus and its officials, agents, and contractors obtain a certificate of appropriateness to perform work in the public right-of-way, including on sidewalks and curbs. The Court relied on a similar provision located at C.C. 3119.47 in reaching its conclusion. However, the Court’s interpretation is incorrect in that City Council never intended that the City of Columbus, its officials, agents, or contractors be required to obtain a certificate of appropriateness from the German Village Commission or any other historic architectural review commission to perform work in the right-of-way. City Council now wishes to correct the Court’s misinterpretation.

The breadth of the preliminary injunction prohibits the City from performing routine and urgent work in the public right-of-way in the German Village Historic District without first obtaining a certificate of appropriateness for said work. Obtaining a COA from the German Village Commission, however, will increase the time required to complete work in the public right-of-way and has the potential to dramatically increase the

costs of such work if the German Village Commission follows the suit of the Society and demands that sandstone curb be replaced with sandstone curb.

In addition, although the City's other historic districts and design-review districts are not the direct subjects of the Lawsuit, they are implicated. Namely, the Court's reasoning in the preliminary injunction order may be interpreted to apply in equal measure to the Brewery District, Downtown, East Franklinton, Italian Village, the University District, Victorian Village, and properties under the jurisdiction of the Historic Resources Commission. Accordingly, it is necessary to clarify various provisions of the Columbus City Codes to erase any doubt that the City and its officials, agencies, departments, agents, and contractors are not required to obtain a certificate of appropriateness or certificate of approval when performing work in the right-of-way. Further, in light of the positions and arguments advanced by the Plaintiffs in the Lawsuit, it is necessary also to clarify that neither the Department of Public Utilities dba Columbus Water and Power nor its officials, agents, or contractors are required to obtain a COA when performing work on, maintaining, or installing utility meters (including, water, sewer, electric, and gas). Finally, it is also necessary to clarify that City officials, agents, employees, and contractors are not required to obtain a certificate of appropriateness or approval prior to installing or repairing traffic control devices and fire suppression systems.

To repeal and replace various sections of the Columbus City Codes to clarify that City of Columbus officials, agencies, departments, agents, and contractors are not required to obtain a certificate of appropriateness ("COA") from any historic architectural review commission or other commission with COA authority when performing work in the right-of-way, in response to the contrary interpretation of the Columbus City Codes as detailed in the Magistrate's Decision filed September 22, 2025 and Entry Adopting Magistrate's and Granting Preliminary Injunction filed September 29, 2025 in the case *German Village Society, Inc., et al. v. City of Columbus, et al.* (Franklin County Court of Common Pleas Case No. 25CV7368)

WHEREAS, the City regularly engages contractors to perform work in the public right-of-way, including for the installation of ADA-compliant curb ramps; and

WHEREAS, the City's standing practice is to engage community stakeholders throughout the design and construction of improvements in the right of way, which is expected to continue as the City's standard protocol notwithstanding the clarification authorized by this ordinance; and

WHEREAS, the German Village Society and several individually named Plaintiffs filed suit in *German Village Society, Inc., et al. v. City of Columbus, et al.* (Franklin County Court of Common Pleas Case No. 25CV7368) (the "Lawsuit") against the City seeking to enjoin the City from installing ADA-compliant curb ramps in the German Village Historic District without first obtaining a certificate of appropriateness from the German Village Commission; and

WHEREAS, on September 29, 2025, the Court issued a preliminary injunction against the City, enjoining the City, its officials, agencies, departments, agents, contractors from causing, allowing, permitting, assisting, promoting, or accommodating the demolition or alteration of any sidewalks or curbs within the German Village Historic District, whether by an affirmative act or an omission, unless and until a certificate of appropriateness had been obtained from the German Village Commission for the specific demolition or alteration during the pendency of the Lawsuit; and

WHEREAS, the Court relied upon various sections of Chapters 3116 and 3119 of the Columbus City Codes to arrive at the conclusion that the City is likely required to obtain a certificate of appropriateness from the German Village Commission to perform work in the rights-of-way; and

WHEREAS, this interpretation of the Columbus City Codes is incorrect in that City Council did not intend for

the City or its officials, agents, or contractors to be required to obtain a certificate of appropriateness from the German Village Commission or any other historic architectural review commission to perform work in the right-of-way; and

WHEREAS, the City Council, upon adhering to the procedural requirements under the City Charter, has the authority to change the Codes at any time; and

WHEREAS, the City Council now wishes to correct the Court’s misinterpretation of the City Codes; and

WHEREAS, it has become necessary in the usual daily operation of the City to repeal and replace various sections of the Columbus City Code to clarify that City of Columbus officials, agencies, departments, agents, and contractors are not required to obtain a certificate of appropriateness when performing work in the right-of-way; **NOW, THEREFORE**,

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

SECTION 1. That Sections 903.01, 904.04, 912.03, 1103.03, 1103.04, 1105.038, 1119.07, 1133.07, 1143.01, 1163.025, 1165.01, 2106.02, 2509.01, 3116.017, 3116.04, 3116.23, 3119.05, 3119.47, 3303.18, 3323.11, 3325.111, 3359.07, and 34.A.10.040 (2024 Zoning Code) of the Columbus City Codes are hereby amended as described in the attached Exhibit A, which is hereby incorporated by reference as if fully rewritten herein.

SECTION 2. That existing Sections 903.01, 904.04, 912.03, 1103.03, 1103.04, 1105.038, 1119.07, 1133.07, 1143.01, 1163.025, 1165.01, 2106.02, 2509.01, 3116.017, 3116.04, 3116.23, 3119.05, 3119.47, 3303.18, 3323.11, 3325.111, 3359.07, and 34.A.10.040 (2024 Zoning Code) of the Columbus City Codes are hereby repealed.

SECTION 3. That City Council hereby finds and determines that facilitating access to the City’s built environment for individuals with physical disabilities within the City’s various historic and design-review districts is a more compelling interest than maintaining the historic aesthetics of the public right-of-way within each historic and design-review district.

SECTION 4. That the City Clerk is hereby authorized and directed to submit a certified copy of this ordinance to the City Attorney’s Office at the earliest opportunity.

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

Legislation Number: 3315-2025

Drafting Date: 11/25/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. One such example when this occurs is streets included in the Columbus Thoroughfare Plan. Streets listed within the Plan have a pre-defined amount of required right-of-way. If that right-of-way width is lacking

for a particular property, then the additional right-of-way must be deeded to the City when that property is sold or is being redeveloped. Another example is when developers install sidewalks, turn lanes, etc., on a property within the public right-of-way. The City requires such improvements to be located entirely within the public right-of-way. If any part of such improvements are outside of the public right-of-way, the developer must deed that part of the land to the City. Many of the deeded amounts are for very small pieces of land. All of the deeded land transactions go through the City Attorney's Office.

By way of ordinance 2212-2025, the City accepted a number of deeds for this purpose. However there were a few errors in the language of the ordinance that now require that the ordinance be amended to correct same.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

To amend Ordinance No. 2212-2025 to correct errors and omissions in the text used to accept various deeds for parcels of real property to be used as road right-of-way. (\$0.00)

WHEREAS, Section 191 of the City Charter requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus had been asked to accept various deeds for real property, to dedicate those parcels of real property for the purpose of road right-of-way, and to name said property as public roadways; and

WHEREAS, by way of ordinance 2212-2025, the City accepted a number of deeds for this purpose; and

WHEREAS, there were a few errors in the language of the ordinance that now require that the ordinance be amended to correct same; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service for the City to correct these errors in order to accept these deeds for property that will be used for road rights-of-way;

NOW, THEREFORE,

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

SECTION 1. That the background of Ordinance 2212-2025 be amended as follows:

1. BACKGROUND

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. One such example when this occurs is streets included in the Columbus Thoroughfare Plan. Streets listed within the Plan have a pre-defined amount of required right-of-way. If that right-of-way width is lacking for a particular property, then the additional right-of-way must be deeded to the City when that property is sold or is being redeveloped. Another example is when developers install sidewalks, turn lanes, etc., on a property within the public right-of-way. The City requires such improvements to be located entirely within the public right-of-way. If any part of such improvements are outside of the public right-of-way, the developer must deed that part of the land to the City. Many of the deeded amounts are for very small pieces of land. All of the deeded land transactions go through the City Attorney's Office.

The Department of Public Service maintains a list of the deeded land and periodically submits the list to City Council for acceptance of the deeded land. ~~Ohio Revised Code Chapter 723.03~~ Section 191 of the City Charter requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose.

This Ordinance provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way, and to name the parcels as public roadways to comply with ~~Ohio~~

~~Revised Code Chapter 723.03~~ Section 191 of the City Charter. Passage of this Ordinance also exempts the property deeded to the City from property taxes.

SECTION 2. That the recitals of Ordinance No. 2212-2025 be amended as follows:

WHEREAS, provisions of ~~the City Charter and Ohio Revised Code Chapter 723.03~~ Section 191 of the City Charter requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property for the purpose of road right-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a COURT ENTRY, Benedette N Ngene Igwe has deeded property to the City of Columbus, Ohio, to be used as Cleveland Avenue right-of-way; and

WHEREAS, by virtue of a COURT ENTRY, L&A Auto Group LLC has deeded property to the City of Columbus, Ohio, to be used as Cleveland Avenue and Hudson Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED, Giuseppe A. Pingue has deeded property to the City of Columbus, Ohio, to be used as Sancus Boulevard right-of-way; and

WHEREAS, by virtue of a COURT ENTRY, KFC US Properties INC has deeded property to the City of Columbus, Ohio, to be used as Scarborough Boulevard, Brice Road and Tussing Road right-of-way; and

WHEREAS, by virtue of a HIGHWAY EASEMENT, NM Developer LLC has deeded property to the City of Columbus, Ohio, to be used as Spruce Street and Wall Street right-of-way; and

WHEREAS, by virtue of a GOVERNOR’S DEED, State of Ohio has deeded property to the City of Columbus, Ohio, to be used as Sullivant Avenue right-of-way; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service for the City to accept these deeds for property that will be used for road rights-of-way; now, therefore

SECTION 3. That the existing background and recital provisions of Ordinance 2212-2025 are hereby repealed.

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

Legislation Number: 3316-2025

Drafting Date: 11/25/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to accept and appropriate \$2,600,000.00 in grant funds from the Franklin County Board of Commissioners for the Ben Franklin Tuberculosis grant program, for the period of January 1, 2026 through December 31, 2026.

Ohio Revised Code 339.71-339.89 confers tuberculosis (TB) authority to the Franklin County government, Board of Commissioners offices, which in turn designates Columbus Public Health (CPH) as the tuberculosis control unit for Franklin County. In that capacity, CPH serves as the local authority for all aspects of TB surveillance and reporting, medical management, and prevention and control activities in Franklin County.

FISCAL IMPACT: The Ben Franklin Tuberculosis grant program is entirely funded by the grant from the Franklin County Board of Commissioners and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,600,000.00 for the Ben Franklin Tuberculosis Program; to authorize the appropriation of \$2,600,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund. (\$2,600,000.00)

WHEREAS, \$2,600,000.00 in grant funds have been made available through the Franklin County Board of Commissioners for the Ben Franklin Tuberculosis grant program for the period of January 1, 2026 through December 31, 2026; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Franklin County Board of Commissioners for the continued support of the Ben Franklin Tuberculosis grant program; and,

WHEREAS, the City may receive additional funds awarded from the Franklin County Board of Commissioners for the support of the Ben Franklin Tuberculosis grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Ben Franklin Tuberculosis grant program as needed upon request by the Columbus Public Health department; and

WHEREAS, it has become necessary in the usual daily operation of the Ben Franklin Tuberculosis grant program to continue the support, treatment, and monitoring of Tuberculosis cases which prevents spread of infectious diseases; **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 \$2,600,000.00 from the Franklin County Board of Commissioners for the Ben Franklin Tuberculosis grant program for the period January 1, 2026 through December 31, 2026.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, up to \$2,600,000.00 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. 5001, per the accounting codes attached in this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Franklin County Board of Commissioners for the Ben Franklin Tuberculosis grant program for the period January 1, 2026 through December 31, 2026.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ben Franklin Tuberculosis grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 3320-2025

Drafting Date: 11/25/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Co., Inc. for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project and to provide payment for construction, construction administration, and inspection services.

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 the 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 the Invitation For Bid (IFB).

The estimated Notice to Proceed date is January 15, 2026. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on November 20, 2025, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Cert.</u>
Strawser Paving Co., Inc.	\$1,181,876.41	Columbus, OH	Majority
Complete General Construction Co.	\$1,329,461.72	Columbus, OH	Majority
Elite Excavating Co. of Ohio, Inc.	\$1,498,901.25	Mansfield, OH	Majority
Danbert, Inc	\$1,513,801.74	Plain City, OH	Majority
Shelly & Sands, Inc.	\$1,744,057.26	Columbus, OH	Majority

Award is to be made to Strawser Paving Co., Inc. as the lowest responsive and responsible and best bidder for their bid of \$1,181,876.41. The amount of construction administration and inspection services will be \$130,006.41. The total legislated amount is \$1,311,882.82.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Co., Inc.

As part of their bid Strawser Paving Co., Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>

Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
The Paul Peterson Company	Columbus, Ohio	MAJ
Mid-West Landscape, Inc.	Columbus, Ohio	MAJ
W.L. Markers, Inc.	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Co., Inc. is CC6114 and expires 1/9/27.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Funding in the amount of \$943,966.82 is budgeted, available, and appropriated within the Streets and Highways Bond Fund, Fund 7704. A transfer of cash and an amendment to the 2025 Capital Improvement Budget will be necessary to align budget authority with the proper project.

The remaining amount of \$367,916.00 is budgeted and available within the Streets and Highways Non-Bond Fund, Fund 7766. A transfer of cash and an amendment to the 2025 Capital Improvement Budget will be necessary to align budget authority with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to begin work as soon as possible in order to complete needed improvements at the earliest possible time to ensure the safety of the traveling public.

To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and the Streets and Highways Non-Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Co., Inc. for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project; to authorize the expenditure of up to \$1,311,882.82 from the Streets and Highways Bond Fund and the Streets and Highways Non-Bond Fund for the project; and to declare an emergency. (\$1,311,882.82)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project; and

WHEREAS, the work for the Hard Road Water Quality portion of the project consists of installing several water quality structures on Hard Road between Sawmill Road and Smoky Row Road. This includes replacement of existing roadway pavement, curbs, sidewalks, curb ramps, and pavement markings. The project also includes relocation of an existing waterline. The work for 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Co., Inc. will be awarded the contract for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, and Fund 7766, the Streets and Highways Non-Bond Fund to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$1,311,882.82 from the Streets and Highways Bond Fund and the Streets and Highways Non-Bond Fund for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Strawser Paving Co., Inc. to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7766 / P530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Street & Highway Imp Carryover) / \$367,916.00 / (\$367,916.00) / \$0.00

7704 / P530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Voted Carryover) / \$975,812.00 / (\$943,967.00) / \$31,845.00

7766 / P530161-500195 / Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions (Street & Highway Imp Carryover) / \$0.00 / \$367,916.00 / \$367,916.00

7704 / P530161-500195 / Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions (Voted Carryover) / \$0.00 / \$943,967.00 / \$943,967.00

SECTION 2. That the transfer of \$367,916.00, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Streets and Highways Non-Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100038 (Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-500195 (Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$943,966.82, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100038 (Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-500195 (Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Co., Inc., 1595 Frank Road, Columbus, Ohio 43223, for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project in the amount of up to \$1,181,876.41 in accordance with the specifications and plans on file in the Office of Support Services,

which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$130,006.41.

SECTION 5. That the expenditure of \$367,916.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Streets and Highways Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-500195 (Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$943,966.82, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-500195 (Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions), in Object Class 06 (Capital Outlay) 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 hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 3321-2025

Drafting Date: 11/25/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The City's Department of Public Utilities ("DPU") is engaged in acquiring real estate for the Sanitary Sewer Lining 2021 to 2023 Project, C.I.P. No. 650403-100001 ("Public Project"). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of 399 West State Street between Lucas Street and Starling Street and between West State Street and West Town Street (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.*) in order for DPU to timely complete the Public Project.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funding in the amount of \$10,000.00 is available and appropriated in the Sanitary Bond Fund, Fund 6109. 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 Sanitary Bond Fund, Fund 6109, is

needed to align cash and appropriation with the proper project.

4. EMERGENCY DESIGNATION

Emergency designation is requested to allow the sewer lining project to begin as soon as possible to prevent storm water from entering the sanitary sewer system through cracks in the sanitary system sewers in the project area, complying with Ohio Environmental Protection Agency requirements.

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 399 West State Street between Lucas Street and Starling Street and between West State Street and West Town Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sanitary Sewer Lining 2021 to 2023 project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$10,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, the City intends to perform rehabilitation of approximately 6,120 linear feet of 8-thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process and manhole rehabilitation by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Sanitary Sewer Lining 2021 to 2023 project (“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 399 West State Street between Lucas Street and Starling Street and between West State Street and West Town Street (“Real Estate”) in order for DPU to complete the Public Project; and

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

WHEREAS, City Council approved the expenditure of up to \$65,000.00 to acquire the Real Estate needed for this project via Ordinance 2506-2024, passed by City Council on 10/7/2024; and

WHEREAS, the \$65,000.00 amount approved by City Council was an estimate of the amount needed to acquire the Real Estate; and

WHEREAS, an additional \$10,000.00 in funding is needed to complete the Real Estate purchase; and

WHEREAS, the 2025 Capital Improvement Budget must be modified to align budget authority with the proper project; and

WHEREAS, a transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to ten thousand and 00/100 U.S. Dollars (\$10,000.00) from the Sanitary Bond Fund, Fund 6109, to acquire this Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of DPU in that it is immediately necessary to authorize this acquisition in order to sewer lining project to begin as soon as possible to prevent storm water from entering the sanitary sewer system through cracks in the sanitary system sewers in the project area, complying with Ohio Environmental Protection Agency requirements, thereby preserving the public peace,

property, health, welfare, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the 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

6109 / 650870-110164 / Blueprint Tulane Findley Area Integrated Solutions (Voted Sanitary Carryover) / \$32,770.00 / \$22,770.00 / (\$10,000.00)

6109 / 650403-100001 / Sanitary Sewer Lining 2021-2023 (Voted Sanitary Carryover) / \$0.00 / \$10,000.00 / \$10,000.00

SECTION 2. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of 399 West State Street between Lucas Street and Starling Street and between West State Street and West Town Street (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Sanitary Sewer Lining 2021-2023 project (“Public Project”).

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

SECTION 4. That the City Attorney, in order to exercise the authority described in Sections Two (2) and Three (3) of this ordinance, is authorized to spend up to ten thousand and 00/100 U.S. Dollars (\$10,000.00), or as much as may be necessary, from the Sanitary Bond Fund, Fund 6109, according to the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of 10,000.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That 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 this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Drafting Date: 11/25/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Jefferson Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city. (\$0.00)

Emergency designation: An emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health, safety, and welfare.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-027) of 15.4± Acres in Jefferson Township to the City of Columbus as required by the Ohio Revised Code and to declare an emergency. (\$0.00)

WHEREAS, a petition for the annexation of certain territory in Jefferson Township is anticipated to be filed on behalf of Joseph R and Lexie C. Blalock, Richard C. Wolf, and Bruce L., Andrea V., Robert B., and Karen L. Minto on December 11, 2025; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on January 13, 2026; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Far East Land Use Plan (C2P2)(2018); and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code 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 the City of Columbus will provide the following municipal services for 15.4± acres in Jefferson Township upon the annexation of said area to the City of Columbus:

Public Safety: The Department of Public Safety will be able to provide the appropriate level of safety related services to the site upon annexation of the property.

Refuse Collection: Residential refuse collection services will be available upon annexation of the property.

Water: Water service will be available at the owner's expense upon annexation of the property.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: Sanitary service will be available at the owner's expense upon annexation of the property.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. That if this 15.4± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Jefferson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jefferson Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 3324-2025

Drafting Date: 11/25/2025

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with 1DivineLine2Health in an amount up to \$146,000.00 for the purpose of rehabbing a facility to be used as a drop-in center, food pantry and supportive office space for participants served by 1DivineLine 2Health. Approval is also requested to advance funding per a pre-determined schedule to be included in the agreement and to allow for expenses incurred prior to purchase order creation, starting June 1, 2025. Prior expenses include design and project planning costs.

1DivineLine2Health is a nonprofit organization that provides services to pregnant woman, transwomen and runaway youth. Currently, it operates two safe houses, a community garden and a drop-in center. The mission of the organization is to provide services to people in need including the homeless and destitute.

Emergency action is needed to meet committed project timelines for funding to ensure the project stays on planned deadline.

FISCAL IMPACT: Funding in the amount of \$146,000.00 is available within the Development Taxable Bonds fund.

CONTRACT COMPLIANCE: The vendor's contract compliance number is pending.

To authorize the Director of the Department of Development to enter into a grant agreement with 1DiVineLine2Health for the purpose of rehabbing a facility for a drop-in center, food pantry and supportive office space for participants served in the program; to authorize the expenditure of up to \$146,000.00 from the Development Taxable Bond Fund; to authorize reimbursement of expenses incurred prior to the purchase order; and to declare an emergency. (\$146,000.00)

WHEREAS, 1DivineLine2Health is a nonprofit organization that provides services to pregnant woman, transwomen and runaway youth; and

WHEREAS, 1DivineLine2Health's mission is to provide services to people in need including the homeless and destitute; and

WHEREAS, 1DivineLine2Health currently operates two safe houses, a community garden and a drop-in center; and

WHEREAS, 1DivineLine2Health plans to rehab a facility to be used as a drop-in center, food pantry and supportive office space, and

WHEREAS, emergency action is needed to meet committed project timelines for funding to ensure the project stays on planned timeline; and

WHEREAS, funding advances will be made per a pre-determined schedule to be included in the agreement and reimbursement of expenses incurred prior to purchase order creation, starting June 1, 2025, is permitted; and

WHEREAS, the City of Columbus desires to continue to support the program by allocating \$146,000 for the purpose of rehabilitating a facility to be used as a drop-in center, food pantry and office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with 1DivineLine2Health to continue to provide services all for the immediate preservation of the public health, safety, peace, property, and welfare, **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with 1DivineLine2Health in an amount up to \$146,000.00 for the purpose of rehabbing a facility to be used as a drop-in center, food panty and supportive office space, and is authorized to advance funds on a pre-determined schedule and to allow for expenses incurred prior to purchase order creation, starting June 1, 2025.

SECTION 2. That the expenditure of \$146,000.00 or so much thereof as may be needed, is hereby authorized in 7739 (Development Taxable Bond Fund), Dept-Div 44-10 (Housing), Project P200046-100000 (Supportive Housing - Pregnant Women in Recovery), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 3326-2025

Drafting Date: 11/25/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: Ordinance No. 2069-2021 passed by City Council on July 26, 2021 authorized the Director of the Department of Development on behalf of the City to enter into a Memorandum of Understanding dated

March 23, 2022 with The Ohio State University (“OSU”) to outline the plans and anticipated commitments of the City and OSU related to the redevelopment of OSU’s west campus (the “Innovation District”). Ordinance No. 3268-2021, passed by City Council on December 13, 2021, authorized the Director of the Department of Development on behalf of the City to enter into the Housing Development Agreement dated April 12, 2022 (the “HDA”) with OSU that requires OSU to maintain a certain percentage of residential housing units to be constructed in the Innovation District to meet certain affordability requirements. Ordinance No. 3247-2021 passed by City Council on December 13, 2021 authorized the Director of the Department of Development on behalf of the City to enter into the Tax Increment Financing Agreement dated April 8, 2022 (the “TIF Agreement”) by and between the City and OSU. Pursuant to the TIF Agreement, OSU has provided written consent and requested that the City expand its residential tax incentive area pursuant to R.C. Sections 3735.65 through 3735.70 over the Innovation District. The City will submit separate legislation for City Council consideration to expand such residential tax incentive area over the Innovation District and to amend the TIF Agreement. The purpose of this legislation is to authorize an amendment to the HDA to update the affordable housing obligations contained therein to substantially align with those required by Chapter 4565 of the Columbus City Codes.

Fiscal Impacts: There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into an amendment to the Housing Development Agreement dated April 12, 2022 with The Ohio State University to update the affordable housing obligations contained therein to substantially align with those required by Chapter 4565 of the Columbus City Codes. (\$0.00)

WHEREAS, Ordinance No. 2069-2021, passed by Columbus City Council on July 26, 2021, authorized the Director of the Department of Development on behalf of the City to enter into a Memorandum of Understanding dated March 23, 2022 with The Ohio State University (“OSU”) to outline the plans and anticipated commitments of the City and OSU related to the redevelopment of OSU’s west campus (the “Innovation District”); and

WHEREAS, the Innovation District is anticipated to include the construction of 1,500 to 2,000 residential units over a period of 20 to 30 years; and

WHEREAS, Ordinance No. 3268-2021, passed by City Council on December 13, 2021, authorized the Director of the Department of Development on behalf of the City to enter into the Housing Development Agreement dated April 12, 2022 (the “HDA”) with OSU to require a certain percentage of the residential housing units to be constructed in the Innovation District to meet certain affordability requirements; and

WHEREAS, City Council passed Ordinance No. 3247-2021 on December 13, 2021 to authorize the Director of the Department of Development on behalf of the City to enter into the Tax Increment Financing Agreement dated April 8, 2022 (the “TIF Agreement”) to assist OSU with funding public infrastructure improvements associated with development of the Innovation District; and

WHEREAS, pursuant to the TIF Agreement, OSU had previously requested the tax increment financing exemptions to be superior to all other residential tax incentives to provide maximum available tax increment financing for the public infrastructure improvements in the Innovation District; and

WHEREAS, OSU has now requested and in accordance with the TIF Agreement provided its written consent for the City to expand a residential tax incentive area pursuant to R.C. Sections 3735.65 through 3735.70 over

the Innovation District; and

WHEREAS, the Director of the Department of Development is submitting separate legislation for City Council consideration to expand such residential tax incentive area over the Innovation District and to amend the TIF Agreement; and

WHEREAS, it has become necessary in the usual daily operation this Ordinance will authorize the Director of the Department of Development to enter into an amendment of the HDA to update OSU's affordable housing obligations contained therein to substantially align with the affordable housing requirements contained in Chapter 4565 of the Columbus City Codes; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development or his or her designee (altogether, the "Director"), for and in the name of the City, is hereby authorized to execute and deliver the amendment to the Housing Development Agreement dated April 12, 2022 with The Ohio State University presently on file with the Department of Development, that updates the affordable housing obligations contained therein to substantially align with those required by Chapter 4565 of the Columbus City Codes along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City which shall be evidenced conclusively by the Director's execution and delivery thereof.

SECTION 2. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3327-2025

Drafting Date: 11/25/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Altec Inc. DBA Altec Inc. DBA Altec Industries, Inc., for the purchase and delivery of an HD line truck for the Division of Power. The bid amount is \$422,091.74, with a contingency of \$42,209.17, for a total not to exceed contract amount of 464,300.91 being authorized by this ordinance.

The line truck will be used by the Division of Power to enable employees to conduct maintenance type work around power underground and overhead utilities infrastructure. This purchase has been approved by the Division of Fleet Management and will replace BT #18775.

Procurement:

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Codes Chapter 329 relating to competitive bidding, RFQ031155. Two hundred forty-five (245) vendors were solicited, and three (3) bids were received. The bids were opened and evaluated on October 2, 2025. The Division of Power has determined that Altec Inc. DBA Altec Industries, Inc., be awarded as they were the most responsive, responsible, and best bidder.

After the bids were evaluated, Altec Inc. DBA Altec Industries, Inc.'s stated terms and conditions from the original bid were redacted to accept the City of Columbus' terms. The vendor also adjusted extended the expiration date of their quote. Therefore, a bid waiver is being requested to allow the acceptance of the updated quote.

Principal Parties:

Altec Inc. DBA Altec Industries, Inc.

210 Inverness Center Drive

Birmingham, AL 35242

Donald Hensel, (270) 319-7282

Contract Compliance Number: 025767

Contract Compliance Expiration Date: PENDING UPDATE

Emergency Designation: The Department of Public Utilities respectfully requests this legislation be considered for immediate use in order to secure a price lock ahead of impending tariffs.

Fiscal Impact: \$464,300.91 is budgeted and available from within the Division of Power Operating Fund to meet the financial obligations of this contract.

To authorize the Director of the Department of Finance and Management to establish a contract with Altec Inc. DBA Altec Industries, Inc. for the purchase and delivery of a HD line truck for the Division of Power; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$464,300.91 from the Division of Power Operating Fund; and to declare an emergency. (\$464,300.91)

WHEREAS, it is necessary to authorize the Director of Department of Finance and Management to enter into a contract with Altec Inc. DBA Altec Industries, Inc. for the purchase and delivery of a HD line truck; and

WHEREAS, the Purchasing Office opened formal bids on October 2, 2025, for the purchase and delivery of a HD line truck for the Division of Power; and

WHEREAS, The Division of Power recommends the award be made to Altec Inc. DBA Altec Industries, Inc.; and

WHEREAS, due to the expiration date and incorrect pricing associated with Altec Inc. DBA Altec Industries, Inc.'s bid, a new quote was provided with an extended expiration date to allow the City ample time to process the contract, therefore, it is in the best interest of the City to waive the provisions of competitive bidding and enter into the contract with Altec Inc. DBA Altec Industries, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of \$464,300.91, or so much thereof as may be needed, for the purchase and delivery of a HD line truck from the Power Operating Fund; 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 the Department of Finance and Management to establish a contract with Altec Inc. DBA Altec Industries, Inc., for the purchase and delivery of a HD line truck in order to secure a price lock ahead of impending tariffs, and in accordance with the terms, conditions, and specifications of solicitation number RFQ031155 on file in the purchasing office; 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 Finance and Management be and is hereby authorized to establish a contract with Altec Inc. DBA Altec Industries, Inc., for the purchase and delivery of a HD line truck for the Division of Power in accordance with the terms, conditions, and specifications on solicitation number RFQ031155 on file in the Purchasing Office.

SECTION 2 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 Altec Inc. DBA Altec Industries, Inc.

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

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

SECTION 5. That the expenditure of \$464,300.91, or as much thereof as may be needed, is hereby authorized from Object Class 06, capital outlay, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 3328-2025

Drafting Date: 11/26/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

In 2016 and 2017, the City of Columbus (the “City”) commissioned a study from HR&A Advisors on the effectiveness of the City’s economic development incentives, including real property tax abatements in Community Reinvestment Areas (“CRAs”). Based on the results of the study, the City revised its policies concerning CRA abatements, and decided to encourage the development of affordable housing by conditioning the provision of CRA abatements, in certain circumstances, on the inclusion of affordable housing. Since then, Chapter 4565 of the Columbus City Codes and the City’s CRAs have undergone multiple revisions to address the changing needs of housing development within the City. This code change will adopt certain administrative modifications to Chapter 4565.

FISCAL IMPACT: Not applicable.

To amend sections of Chapter 4565 of the Columbus City Codes to enhance administrative efficiency in the Residential Tax Incentive Program by recognizing Qualifying Development Projects and Qualifying Programs; to standardize description of the Residential Tax Incentive; and to standardize approval paths through the Housing Officer who is designated as the Director of the Department of Development. (\$0.00)

WHEREAS, in 2016 and 2017 the City of Columbus commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in Community Reinvestment Areas; and

WHEREAS, in response to the study, the City developed a revised incentive policy to encourage the development of affordable housing in CRAs in stronger market areas within the City by requiring developers to construct affordable housing in consideration of the City granting the developer a tax abatement; and

WHEREAS, in July 2018, City Council passed Ordinance No. 2184-2018, amending Title 45 of the Columbus City Codes to add Chapter 4565 embodying the City’s new residential CRA incentive policy for Post-1994 CRAs; and

WHEREAS, Chapter 4565 of the Columbus City Codes empowers the Director of the Department of Development to assign each residential CRA or census tract within the City one of three housing Area Designations: Market Ready, Ready for Revitalization, or Ready for Opportunity; and

WHEREAS, in accordance with the foregoing, Chapter 4565 requires certain property owners in Market Ready, Ready for Revitalization, and Ready for Opportunity areas to satisfy certain affordable housing requirements to receive a CRA abatement; and

WHEREAS, Chapter 4565 requires the Director to reassess the Area Designations assigned to each post-1994 CRA every three years to evaluate current market conditions based on the criteria outlined in Chapter 4565; and

WHEREAS, Chapter 4565 was updated in 2022 with the passage of 1843-2022; and

WHEREAS, Chapter 4565 was again updated in 2023 with the passage of Ordinance No. 3447-2023, as amended by Ordinance No. 1392-2024; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to amend Chapter 4565 in order to make certain additional administrative modifications; **NOW, THEREFORE,**

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

SECTION 1. That Sections 4565.01, 4565.02, 4565.03, 4565.04, 4565.05, 4565.06, 4565.07, 4565.08, 4565.09, and 4565.13 of the Columbus City Codes are hereby amended as identified and included in Exhibit A, attached hereto and incorporated as if fully rewritten herein.

SECTION 2. That existing Sections 4565.01, 4565.02, 4565.03, 4565.04, 4565.05, 4565.06, 4565.07, 4565.08, 4565.09, and 4565.13 of the Columbus City Codes are hereby repealed.

SECTION 3. That all sections of Chapter 4565 not amended and repealed herein remain in full force and effect.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 3329-2025

Drafting Date: 11/26/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

The goal of a Community Reinvestment Area is neighborhood revitalization and stabilization.

This Ordinance will amend the Columbus Housing Community Reinvestment Area (the “CHCRA”) to incorporate recent annexations and transfers out of existing commercial CRAs, as well as standardizing the minimum investment amount required for eligibility of the incentive. The real property tax exemptions provided herein will be available only for parcels that are residentially zoned, or parcels where residential use is permitted by variance, and only for properties that are actually used for residential purposes.

FISCAL IMPACT: Not applicable.

To amend Ordinance No. 3448-2023, as amended by Ordinance Nos. 1393-2024 and 1908-2025; to modify the Columbus Housing Community Reinvestment Area (the “CHCRA”); to authorize real property tax exemptions as authorized by Chapter 3735 of the Ohio Revised Code (ORC); and to provide that the City’s existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the modified CHCRA. (\$0.00)

WHEREAS, recent annexations and housing development opportunities in existing commercial CRAs have been identified to incorporate into the Columbus Housing CRA; and

WHEREAS, a housing survey (Exhibit A) and a map of the proposed CRA (Exhibit B), as required by ORC Section 3735.66, have been prepared and are attached to this Ordinance; and

WHEREAS, it has become necessary in the usual daily operation the minimum investment amounts for eligibility of the incentive will be adjusted to the minimums prescribed by ORC; **NOW, THEREFORE**,

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

SECTION 1. That Sections 2, 3, 6, 7, 10, and 15 of Ordinance No. 3448-2023 (including Exhibits A, B, D, and E thereto), as amended by Ordinance Nos. 1393-2024 and 1908-2025, is hereby amended as follows:

Section 2. That City Council finds that the housing survey in Exhibit A, attached hereto and incorporated herein, reflects that the area depicted in Exhibit B, attached hereto and incorporated herein, constitutes an area in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged. City Council finds that the construction of new structures and the remodeling of existing structures are declared to be a public purpose for which exemptions from real property taxation may be granted as set forth hereinafter.

Section 3. That pursuant to ORC Section 3735.66, the CHCRA boundary is hereby established in the area as described in this Section:

- (a) **General Boundary of CHCRA.** All parcels within the City of Columbus corporate boundary shall be within the CHCRA boundary, except as provided for this Section.
- (b) **CRAs Absorbed into Boundary of CHCRA.** The following CRAs, as defined by Exhibit C, which is hereby incorporated herein by reference, and as previously approved by City Council are hereby dissolved and absorbed into the CHCRA: 161; AC Humko; Brewers Yard; Brookwood; Cassady/I- 670; Cleveland Avenue; Crosswoods; Far East; Far South; Far West Broad; Fifth by Northwest; Franklinton / Area G; Front Street/West Street; Gibbard Avenue; Grandview Crossing; High and Second; Hilltop / Area D; Hubbard and High; Jeffrey Square; Kenny and Henderson; Linden / Area A; Livingston and James; Milo Grogan; Nazarene; Near East; North Central; Northeast; Northland; Oak Street; Petzinger Road; Quarry; Riverside; South of Main / Area E; Southeast; Southside / Area C; Weinland Park / Area F; West Scioto; Wilson Road (Residential) (“Absorbed CRAs”);
- (c) **CRAs Excluded from Boundary of CHCRA.** The following currently existing CRAs, as defined by Exhibit D, which is hereby incorporated herein by reference, shall be excluded from the boundary of the CHCRA:
 - 1) Airport Drive, except for parcels 010-062833-00 and 010-218054-00;
 - 2) Brewers District

- 3) Downtown
- 4) Easton Square Place
- 5) Hickory Ridge
- 6) Jeffrey Residential
- 7) Leonard/Taylor
- 8) Norton-Crosswind, except for parcel 570-154751-00 and the public right-of-way on said parcel's north side
- 9) Old State Road
- 10) Rickenbacker, except for where the territory of the Far South CRA overlaps the Rickenbacker CRA, and except for the territory of the Rickenbacker CRA east of Parsons Avenue and south of Williams Road, and except for the area bounded by I-270 to the north, Parsons Avenue to the east, Rathmell Road to the south, and US-23 to the west
- 11) Roberts Road
- 12) Short North
- 13) Southside Investment District, except for parcels 010-035183-00, ~~and~~ 010-007536-00, 510-180714-00, 510-221591-00, 510-180716-00 (and the area between said parcel and parcel 010-111594-00), 010-066158-00, 010-066159-00, 010-008499-00, 010-112264-00, 010-066659-00, the public right-of-way on the east and west sides of South High Street over the CSX Transportation, Inc. railway and Norfolk Southern Railway, the public right-of-way on South Wall Street bounded by West Morrill Avenue to the north and West Hinman Avenue to the south, and for where the territory of the Far South CRA overlaps the Southside Investment District;
- 14) Stelzer-Stygler
- 15) Wilson Road (Commercial)
- 16) Worthington Galena
- 17) Worthington Industries

(d) The following currently existing tax increment financing areas (“TIFs”), as defined by Exhibit E, which is hereby incorporated herein by reference, shall be excluded from the boundary of the CHCRA:

- 1) 3rd Ave. and Olentangy River Road TIF except for where the territory of the Fifth by Northwest CRA overlaps the 3rd Ave. and Olentangy River Road TIF;
- 2) Easton TIF;
- ~~3) Innovation District TIF;~~
- ~~4) New Easton TIF;~~
- ~~5) Polaris TIF;~~
- ~~6) Polaris II TIF;~~
- ~~7) Polaris III TIF;~~
- ~~8) Riverside Methodist Hospital OhioHealth TIF, except for parcels 010-305900-00, 010-305899-00, and 010-305901-00;~~
- ~~9) University TIF;~~
- ~~10) Sugar Farm 40(B) TIF~~
- ~~11) Sugar Farm Incentive District~~
- ~~12) Renner South Incentive District~~

(e) The following currently existing areas shall be excluded from the boundary of the CHCRA:

- 1) Any parcel partially or wholly within the planning area of the Big Darby Accord, pursuant to the Big Darby Accord Watershed Master Plan as adopted by Ordinance 1330-2006,

except for which planning areas of the Big Darby Accord the CHCRA already overlays this area as of Ordinance 1393-2024; however, parcels in the aforementioned overlap area located south of Alkire Road are excluded from the boundary of the CHCRA.

- (f) **Inclusion of Specific Parcels and Areas Within the CHCRA Boundary.** For the avoidance of doubt, the following areas are expressly included within the boundary of the CHCRA:
- (i) **Williams Road Right-of-Way.** The CHCRA boundary includes the public right-of-way on Williams Road bounded by the intersection of Williams Road and South High Street on the west and the intersection of Williams Road and Alum Creek Drive on the east;
 - (ii) **Performance Way Right-of-Way.** The CHCRA boundary includes the public right-of-way on Performance Way bounded by the terminus of Performance Way on the west and the intersection of Performance Way and Alum Creek Drive on the east;
 - (iii) **Frank Refugee Expressway Right-of-Way.** The CHCRA boundary includes the public right-of-way on Frank Refugee Expressway bounded by the intersection of Frank Refugee Expressway and Lockbourne Road on the west and the intersection of Frank Refugee Expressway and Alum Creek Drive on the east;
 - (iv) **Stygler Road Right-of-Way.** The CHCRA boundary includes the public right-of-way on Stygler Road North bounded by the intersection of Stygler Road North and Morse Road on the north and the intersection of Stygler Road and Wendler Boulevard on the south;
 - (v) **Currently Existing Far South CRA Overlap with Southside Investment District CRA.** The CHCRA boundary includes the area of the currently existing Far South CRA that overlaps with the Southside Investment District CRA.
 - (vi) **Currently Existing Far South CRA Overlap with Rickenbacker CRA.** The CHCRA boundary includes the area of the currently existing Far South CRA that overlaps with the Rickenbacker CRA as well as the area of the Rickenbacker CRA east of Parsons Avenue and south of Williams Road.
 - (vii) **Currently Existing Fifth by Northwest CRA Overlap with 3rd Ave. and Olentangy TIF.** The CHCRA boundary includes the area of the currently existing Fifth by Northwest CRA that overlaps with the 3rd Ave. and Olentangy TIF.
- (g) **Effect of Combining Parcels.** In the event that an owner of a parcel combines a parcel within the CHCRA with an adjoining parcel(s) outside the CHCRA, the resultant combined parcel shall be deemed to be within the CHCRA only if:
- (1) the parcel that was within the CHCRA prior to the parcel combination constitutes at least fifty percent of the total parcel area of the combined parcel;
 - (2) the parcels were combined into a parcel included in the CHCRA at the time of this ordinance; and
 - (3) the parcel(s) that were combined with the parcel inside of the CHCRA are all contiguous with and adjacent to the parcel within the CHCRA.

(h) Ordinance Limited to Residential Parcels. Only properties that are residentially zoned pursuant to the Columbus City Codes or parcels for which a variance permitting residential use has been granted will be eligible for exemptions under the CHCRA as established by this Ordinance. For purposes of ORC Sections 3735.65 to 3735.70, rental housing, including without limitation rental housing located in a structure containing multiple residential housing units, is classified as residential.

(i) Non-contiguous Areas. Any and all portions within the City of Columbus corporate boundary that are rendered non- contiguous per the above boundary descriptions and/or existing tax incentive district boundaries not impacted by this ordinance shall not be included within the boundary of the CHCRA.

Section 6.

That in the event that an owner of a parcel within the CHCRA combines a parcel within a given census tract with an adjoining parcel(s) in an adjoining census tract, the resultant combined parcel shall be deemed to be within said given census tract only if: (1) the parcel that was within the given census tract prior to the parcel combination constitutes at least fifty percent of the total parcel area of the combined parcel; (2) the parcels were combined into a parcel included in the CHCRA at the time of this ordinance; and (3) the parcel(s) that were combined with the parcel inside the given census tract are all contiguous with and adjacent to the parcel within the CHCRA.

Only properties that are residentially zoned pursuant to the Columbus City Codes or parcels for which a variance permitting residential use has been granted will be eligible for exemptions under this program. For purposes of ORC Sections 3735.65 to 3735.70, rental housing, including without limitation rental housing located in a structure containing multiple residential ~~h~~Housing ~~u~~Units, is classified as residential.

Section 7. That a tax exemption on the increase in the assessed valuation of the Property resulting from improvements as described herein, shall be granted upon proper application by the Project Sponsor, which application must be filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

For a Development Project involving the remodeling of a structure, or construction of a new structure, containing not more than three (3) ~~family~~ Housing ~~u~~Units:

One hundred percent (100%) for fifteen (15) years for Affordable Housing Units (as that term is defined in CCC Section 4565.02) in areas designated Ready for Revitalization Areas or Market Ready Areas, subject to and contingent upon the owner of the structure and the City entering into a written agreement as described in CCC Section 4565.05, 4565.07, or 4565.08. The Incentive abatement is revocable upon the First Owner (as the term is defined in CCC Section 4565.02) transferring title to the structure to a third party following the First Owner's initial occupancy.

One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas. As described in CCC Section 4565.09, a written agreement is not required for Ready for Opportunity Areas. For a Development Project involving the remodeling of a structure, or construction of a new structure, containing four (4) or more ~~h~~Housing ~~u~~Units:

One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas or Market Ready Areas, subject to and contingent upon the owner of the structure and the City entering into a written agreement as described in CCC Section 4565.05, 4565.07, 4565.08, or 4565.09.

Designation of census tracts within the CHCRA as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the City's Director of the Department of Development pursuant to CCC Section 4565.03.

The CRA tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the CCC, including any amendments thereto, as well as the requirements contained in Sections 3735.65 to 3735.70 of the ORC, including the minimum investment requirements set forth therein. For a remodeling Development Project, ~~including one with multiple structures, the cost of remodeling of any structure~~ containing not more than two (2) ~~family Housing u~~Units, the cost of construction must be at least two thousand five hundred dollars (\$2,500.00). For a remodeling Development Project containing three (3) or more Housing Units, or for a new construction Development Project containing any number of Housing Units, the cost of construction must be at least five thousand dollars (\$5,000.00), or twenty percent (20%) of the assessed value of the structure, whichever is more. For a remodeling Development Project, including one with multiple structures, the cost of remodeling any structure containing more than two (2) family units must be at least five thousand dollars (\$5,000.00) or twenty percent (20%) of the assessed value of the structure, whichever is more.

Section 10. That, for purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the ORC, a multiple units structure is hereby deemed to be a “residential” structure. The term “multiple unit” shall mean a new structure or remodeling incorporating both residential and commercial uses, provided, however, that only those portions of the newly constructed structure or remodeling that are used for residential purposes will qualify for the Incentive abatement under this Ordinance. The entire new or remodeled structure does not need to be abated or qualify for the Incentive abatement in order for the Incentive abatement to apply to the qualifying portions of the structure. Incentives Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 15. That, under ORC Section 3735.66, the CRA Housing Council shall make an annual inspection of the properties within the CHCRA for which an Incentive exemption has been granted, and shall hear appeals as required by ORC 3735.70.

SECTION 2. That existing Sections 2, 3, 6, 7, 10, and 15 of Ordinance No. 3448-2023 (including Exhibits A, B, and D thereto), as amended by Ordinance Nos. 1393-2024 and 1908-2025, are hereby repealed:

SECTION 3. That City Council finds that the housing survey in Exhibit A, attached hereto and incorporated herein, reflects that the area depicted in Exhibit B, attached hereto and incorporated herein, constitutes an area in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged. City Council finds that the construction of new structures and the remodeling of existing structures are declared to be a public purpose for which exemptions from real property taxation may be granted as set forth hereinafter.

SECTION 4. That the City Clerk is directed to cause notice of the passage of this Ordinance to be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the ORC.

SECTION 5. That upon adoption of this Ordinance, the City’s Director of the Department of Development shall send one copy of the Ordinance and a map of the CHCRA in sufficient detail to denote the specific boundaries of the area, to the State Director of Development.

SECTION 6. That this City Council further authorizes and directs the Mayor, the Clerk of Council, the City’s Director of the Department of Development and/or other appropriate officers of the City, to prepare and sign all agreements and documents and to take any other actions as may be appropriate or necessary to implement this Ordinance.

SECTION 7. That, per ORC Section 3735.69, the current Community Reinvestment Area Housing Council formed by City Council by the passage of Ordinance No. 2412-2003 on November 10, 2003, and any subsequent amendments thereto, including re-appointments and new appointments of members as authorized by that legislation, is appointed as the CRA Housing Council for the modified CHCRA.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3330-2025

Drafting Date: 11/26/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

The Short North CRA needs to be updated to reflect the recent changes made to Chapter 4565 of the City's Code. This ordinance will modify the Short North Community Reinvestment Area by modifying the minimum investment required to apply for the Incentive and to make administrative corrections to terms to align with Chapter 4565.

FISCAL IMPACT: Not applicable.

To amend the Short North Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code ("CCC"); to modify the minimum investment required to apply for the Incentive; and to amend Ordinance No. 1292-2012, as amended by Ordinance Nos. 2194-2018 and 1884-2022. (\$0.00)

WHEREAS, the Council of the City of Columbus (hereinafter "Council") desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed reinvestment from remodeling or new construction; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 1292-2012 created the Short North Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code ("ORC"); and

WHEREAS, it has become necessary in the usual daily operation the City of Columbus wishes to make administrative updates to the Short North Community Reinvestment Area to align to updates to Chapter 4565 of CCC and to the minimum investment costs as described by the Ohio Revised Code; **NOW, THEREFORE,**

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

SECTION 1. That Section 3 of Ordinance 1292-2012, as amended by Ordinance 2194-2018 (in Section 1 thereof) and Ordinance No. 1884-2022, is hereby amended as follows:

Section 3. A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

- (a) For a Development Project involving the remodeling of a structure, or construction of a new structure, dwelling ~~(i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars (\$2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing not more than three (3) family Housing Units (as defined in Columbus City Codes (“CCC”) Section 4565.02), upon which the cost of remodeling is at least five thousand dollars (\$5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:~~

- One hundred percent (100%) for fifteen (15) years ~~for Affordable Housing Units (as that term is defined in Columbus City Code (“CCC”) Section 4565.02) in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas and or Market Ready Areas, subject to and contingent upon the owner of the structure and the City entering into a written agreement as described in CCC Section 4565.05, Section 4565.07, or 4565.08, or 4565.09, as applicable prior to the commencement of construction or within an extended time frame thereafter subject to the approval of the Development Director. The abatement is revocable upon the first owner transferring title to the structure to a third party following the first owner’s initial occupancy.~~

- ~~· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity~~

- (b) For a Development Project involving the construction of a new dwelling containing not more than three (3) family units:

- ~~· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.~~

- ~~· One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in CCC Section 4565.02) in areas designated Ready for Revitalization Areas, and Market Ready Areas, subject to and contingent upon the owner of the structure and the City entering into a written agreement as described in CCC Section 4565.07, or 4565.08, prior to the commencement of construction or within an extended time frame thereafter subject to the approval of the Development Director. The abatement is revocable upon the first owner transferring title to the structure to a third party following the first owner’s initial occupancy.~~

- (eb) For a Development pProject involving the remodeling of a structure, or construction of a new structure, of a dwelling or construction of a new dwelling containing four (4) or more family Housing Units:

- One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the structure and the City entering into a written agreement as described in CCC Section 4565.05,

~~Section 4565.07, or 4565.08, or 4565.09, as applicable prior to the commencement of construction or within an extended time frame thereafter subject to the approval of the Development Director.~~

(dc) Up to one hundred percent (100%) for up to fifteen (15) years for:

- Construction of new commercial structures (including, without limitation, retail structures and parking garages).

Designation of the Short North Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to CCC Section 4565.03.

The ~~Incentives tax-exemptions~~ provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the ~~CCC Columbus City Codes~~, including any amendments thereto, as well as the requirements contained in Sections 3735.65 to 3735.70 of the ~~ORC Ohio Revised Code~~, including the minimum investment requirements set forth therein. For a remodeling Development Project containing not more than two (2) Housing Units, the cost of construction must be at least two thousand five hundred dollars (\$2,500.00). For a remodeling Development Project containing three (3) or more Housing Units, or for a new construction Development Project containing any number of Housing Units, the cost of construction must be at least five thousand dollars (\$5,000.00)

To receive an ~~Incentive abatement~~ as provided herein, the applicant for the Development Project must provide documentation that it has received a Certificate of Appropriateness, or other similar approval from the City, ensuring the residential project meets the City subdivision standards for the type of residential project being constructed or remodeled.

The ~~Incentive tax-exemption~~ provided hereunder is senior to any tax exemption provided pursuant to ORC Sections 5709.40 or 5709.41.

SECTION 2. That existing Section 3 of Ordinance No. 1292-2012, as amended by Ordinance Nos. 2194-2018 and 1884-2022, is hereby repealed, except that Sections 4 and 5 of Ordinance No. 1884-2022 shall remain effective as adopted prior to this ordinance.

SECTION 3. That upon passage, the Clerk of this Council is directed to forward a copy of this Ordinance to the Franklin County Auditor for information and reference. The Clerk of this Council is further directed to cause notice of the passage of this Ordinance in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.

SECTION 4. That this Council further authorizes and directs the Mayor, the Clerk of Council, the Director of Development and/or other appropriate officers of the City, to prepare and sign all agreements and documents and to take any other actions as may be appropriate or necessary to implement this Ordinance.

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

Drafting Date: 11/26/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Amendment: Z14-010A

Ordinance #2733-2015, passed December 7, 2015 (Z14-010), rezoned 101.77± acres at 4956 Avery Road from the R, Rural District to the CPD, Commercial Planned Development District (Subarea 1), to allow commercial development, and the L-AR-1, Limited Apartment Residential District (Subarea 2), to allow multi-unit residential development. The existing L-AR-1 district establishes use restrictions, with a maximum dwelling count of 915, and includes supplemental development standards addressing parking, building height, density, building orientation, site access, landscaping, open space, building design and materials, and lighting, and included a site plan commitment. This ordinance amends the limitation text for a 9.83 acre portion of Subarea 2A, known today as parcel number 010-296461, by removing the maximum unit count commitment, and removing commitments to building roof pitch and roof materials. All other sections of Ordinance #2733-2015 remain unchanged and are in effect.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #2733-2015, passed December 7, 2015 (Z14-010), for property located at **4986 AVERY RD. (43016)**, by repealing Sections 1 and 3 and replacing with new Sections 1 and 3 to modify commitments regarding maximum unit count and building design elements for a property in the L-AR-1, Limited Apartment Residential District (Rezoning Amendment #Z14-010A).

WHEREAS, Ordinance #2733-2015, passed December 7, 2015 (Z14-010), rezoned 101.77± acres at **4986 AVERY RD. (43016)**, from R, Rural District to CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District; and

WHEREAS, that rezoning established specific allowable uses, a maximum unit count, and development standards addressing parking, building height, density, building orientation, site access, landscaping, open space, building design, and lighting, for the L-AR-1 district; and

WHEREAS, it is necessary to amend Section 1 of Ordinance #2733-2015, passed December 7, 2015 (Z14-010), as Parcel Number 010-296461 is the only property subject to this amendment; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #2733-2015, passed December 7, 2015 (Z14-010), to modify the limitation overlay text by removing the maximum unit count commitment and building design commitments regarding roof pitch and materials, for the property known as Parcel Number 010-296461; and

WHEREAS, all other aspects of Ordinance #2733-2015 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 #2733-2015, passed December 7, 2015 (Z14-010), as it applies to Parcel Number 010-296461, 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:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey Number 3012 and being all of the remainder of a 16.474 acre tract as conveyed to Havery Run, LLC in Instrument Number 201902130017559 as further described;

Commencing at Franklin County Geodetic Survey Monument 8855 found at an angle point in the original centerline of Avery Road (R/W Varies), the northwest corner of dedication for a portion of Avery Road as recorded in the Avery Road and Riggins Road Dedication in Plat Book 120, Page 82, and also being in the east line of Virginia Military Survey District 3453 and the west line of Virginia Military Survey District 3012;

Thence with the centerline of said Avery Road, the west line of Virginia Military Survey District 3012 and the east line of Virginia Military Survey District 3453, **S 05°27'36" E, 1284.71 feet**;

Thence crossing Avery Road right of way, **N 84°32'24" E, 90.00 feet** to an iron pin previously set at the northwest corner of the remainder of said 16.474 acre tract, the southwest corner of a 16.473 acre tract as conveyed to Havery Lawrence Property Co LLC in Instrument Number 202411220123215, being in the easterly right of way line of Avery Road as dedicated in Plat Book 120, Page 82, and being the **TRUE POINT OF BEGINNING** for the land herein described as follows;

Thence with the north line of the remainder of said 16.474 acre tract and the south line of said 16.473 acre tract, **N 74° 01' 09" E, 724.29 feet** to an iron pin previously set at the northeast corner of the remainder of said 16.474 acre tract and the northwest corner of a tract made up of a 19.076 acre tract as conveyed to Riggins Run Apartments I LLC in Instrument Number 201612020164883 and a 0.029 acre tract as conveyed to Riggins Run Apartments I LLC in Instrument Number 201702160023134;

Thence with the east line of the remainder of said 16.474 acre tract and the west line of said tract made up of a 19.076 acre tract and a 0.029 acre tract, **S 15° 58' 51" E, 482.57 feet** to an iron pin previously set at an angle point in the east line of the remainder of said 16.474 acre tract, an angle point in the west line of said tract made up of a 19.076 acre tract and a 0.029 acre tract and being in the north line of a 2.084 acre tract as conveyed to the City of Columbus, Ohio in Instrument Number 202104090063880;

Thence with the east line of the remainder of said 16.474 acre tract and the north line of said 2.084 acre tract, **S 73° 03' 02" W, 129.90 feet** to an iron pin previously set at a point of curvature in the east line of the remainder of said 16.474 acre tract and the north line of said 2.084 acre tract;

Thence with the east line of the remainder of said 16.474 acre tract and the west line of said 2.084 acre tract along a curve to the left having a central angle of **90° 00' 00"**, a radius of **40.00 feet**, an arc length of **62.83 feet**, and a chord bearing and distance of **S 28° 03' 02" W, 56.57 feet** to an iron pin previously set;

Thence continuing with the east line of the remainder of said 16.474 acre tract and the west line of said 2.084 acre tract, **S 16° 56' 58" E, 64.67 feet** to an iron pin previously set at the southeast corner of the remainder of said 16.474 acre tract and being in the north line of a 14.478 acre tract

as conveyed to Riggins Run Apartments II LLC in Instrument Number 202105240091727;

Thence the following three (3) courses with the south line of the remainder of said 16.474 acre tract and the north line of said 14.478 acre tract:

1. **S 73° 03' 02" W, 193.48 feet** to an iron pin previously set at a point of curvature;
2. Along a curve to the right having a central angle of **08° 02' 05"**, a radius of **1020.62 feet**, an arc length of **143.13 feet**, and a chord bearing and distance of **S 80° 31' 21" W, 143.01 feet** to an iron pin previously set at a point of tangency;
3. **S 84° 32' 24" W, 322.32 feet** to an iron pin previously set at the southwest corner of the remainder of said 16.474 acre tract, the northwest corner of said 14.478 acre tract and being in the easterly right of way line of Avery Road as dedicated in Plat Book 120, Page 82;

Thence with the west line of the remainder of said 16.474 acre tract and the easterly right of way line of Avery Road as dedicated in Plat Book 120, Page 82, **N 05° 27' 36" W, 527.19 feet** to the **TRUE POINT OF BEGINNING**, containing **9.828 acres**, more or less.

SECTION 2. That existing Section 1 of Ordinance #2733-2015, passed December 7, 2015 (Z14-010), as it applies to Parcel Number 010-296461, is hereby repealed.

SECTION 3. That Section 3 of Ordinance #2733-2015, passed December 7, 2015 (Z14-010), as it applies to Parcel Number 010-296461, is hereby replaced with new Section 3 to read 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 changes on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development, and L-AR-1, Limited Apartment Residential Districts and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.12, and 3370.03 of the Columbus City Codes; said plans being titled, "**ZONING PLAN - SHEET 1 OF 2,**" and "**ZONING PLAN - SHEET 2 OF 2,**" and said text being titled, "**DEVELOPMENT TEXT,**" all dated ~~October 16, 2015~~ October 16, 2025 and signed by ~~Laura MacGregor-Comek~~ Michael Shannon, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

APPLICATION: **Z14-010A**
Location: **4986 Avery Road**
Parcel Numbers: **010-296461**
Existing Zoning: **L-AR-1**
Proposed Zoning: **L-AR-1**
Applicant: **DC Building Company; 565 Metro Place South, Suite 220;**
 Dublin, Ohio 43017.
Property Owner(s): **Havery Run LLC; 4220 Sire Cove Road; Hilliard, Ohio 43026**
Attorney/Agent: **Michael Shannon; MTShannon Partners; 447 East Main**
 Street, Suite 200-F; Columbus, Ohio 43215
Date: **October 16, 2025**

Amended Subarea 2: (9.8 +/- ac L-AR-1)

1. Introduction: This amendment applies to approximately 9.8 acres at 4986 Avery Road (Parcel 010-296461), representing the western portion of Subarea 2A within the area rezoned by Ordinance 2733-2015 (Z14-010). All prior subarea boundaries, street alignments, parkland dedications, landscaping, and buffering commitments established under Z14-010 remain unchanged and in full force.

The purpose of this amendment is to modernize the architectural provisions for Subarea 2A by allowing flat-roof building forms. This refinement enables a more contemporary design expression while maintaining the same high-quality building materials, façade orientations, and overall massing relationships envisioned in the original text. The established fifty-foot (50') maximum building height remains in effect, ensuring compatibility with surrounding development and adherence to the original height district. All other development standards-including setbacks, open-space design, and pedestrian connectivity-are preserved as previously approved.

2. Permitted Uses: Those uses permitted in Section 3333.02 (1), (2), (3), (4), (5), (9) and (10), AR1, Apartment Residential, of the Columbus City Code. ~~There shall be a maximum of 915 residential units within this subarea.~~ Consistent with traditional planning principles, there is a distribution of densities as reflected on the attached Site plan.

3. Development Standards: Unless otherwise indicated, the applicable development standards are contained in Chapter 3333 (Apartment Districts) of the Columbus City Code. Variances may be obtained to vary the style or type of housing proposed for future development.

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

1. There shall be no parking spaces in front of the building setbacks along Avery Road, or the main private street system as shown on the CPD Plan.
2. The building height shall be limited to 50 feet.
3. In Subarea 2B, buildings shall be limited to 3 stories in height within 200' of the south property line.
4. In Subarea 2C, density will not exceed 12 units/acre and building height is limited to 3 stories within 200 feet of the east and south property line. The north boundary line of Subarea 2C will be no less than 450' from the south property line.
5. In Subarea 2D, building height shall be limited to 3 stories within 200' of the east property line.
6. All Buildings shall have a front or side façade oriented to the private street system shown on the Site Plan and to the parks within the subarea. The rear of a building shall not face a main street. Parking for the residential units will be located to the side and rear of buildings, not including on-street parking.
7. All buildings adjacent to the two (2) acre neighborhood green shall front the street surrounding the green.
8. For attached garages, the total width of the garage door opening(s) facing a frontage shall not exceed 40 percent of the total width of the building facade (including the garage).

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

Access shall be as shown on the Site Plan. The exact location access points may be modified subject to the review and approval of the City's Department of Public Service without the need for rezoning.

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

1. The frontage along Avery Road shall include street trees spaced one per 40 feet. In addition, there shall be a minimum 2-foot high earth mound, which may undulate, and shall include additional plantings of 3 ornamental trees and 2 deciduous trees for every 100 feet of frontage, which trees may be evenly spaced or grouped, consistent with the Avery Road typical section on Page 2 of the Site Plan. Vehicular access points (Site Access A and B) along Avery Road shall include shrubs and seasonal plantings.
2. The entrance road to this subarea is from Avery Road, and shown as Site Access A. This entrance road shall connect to the access to Subarea 1 and Riggins Road at Site Access E, as depicted on the Site Plan. This road shall be planted with street trees on both sides of the street, 1 per 40 feet, consistent with the internal street section shown on Page 2 of the Site Plan and shall include sidewalks and multi-use paths shown thereon. Tree species shall be determined with input from the City Forester.
3. There shall be a centrally located civic space (currently depicted as a neighborhood green) at the terminus of the entry road for the subarea. Final design and location are subject to final engineering and traffic approval, but in no event shall the park be less than 2 acres. In addition to the commitment above in Section C(2), there shall be street trees planted along the park side of the street that is planned to surround the 2 acre neighborhood green, consistent with the internal street section shown on Page 2 of the Site Plan.
4. The existing tree stand located in the south east corner of Sub area 2C shall be dedicated to the City of Columbus Recreation and Parks Department and combined with the Parkland Dedication area as shown on the Site Plan.
5. No more than 25% storm water shall be retained within the park areas shown on the Site Plan, unless otherwise agreed to by the City of Columbus Recreations and Parks Department.

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

1. Building materials shall be primarily of brick, brick veneer, stone or stucco stone, metal, glass, stucco, synthetic stucco (EIFS), wood, and vinyl siding. No exposed or painted concrete block shall be permitted.
2. Detached garages shall have a pitched roof (minimum pitch 3/12).
3. Buildings will be oriented to front (or have front-like facades) toward Avery Road, the main private street system, the neighborhood green and the parkland dedication area to the south.
4. ~~Building roof pitch shall be minimum 7:12 for gables on the primary elevation facing the street; all other building roof pitches shall be minimum 5:12. The development shall use dimensional shingles (where shingles are utilized) or wood, slate, synthetic slate, or metal roofing materials.~~

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

1. Maximum height of light poles shall be fourteen feet.
2. All external lighting (parking and wall-mounted) shall be cut-off fixtures (down lighting) and shall be designed to prevent offsite spillage.
3. Lights shall be decorative and of the same or similar type and color, within each separate residential development /complex.

F. Graphics and Signage Commitments:

N/A

G. Miscellaneous Commitments.

1. The site may have gated interior access points, subject to the review of the Department of Public Service, at the time of site compliance review.
2. All new sidewalks shall be a minimum of five feet in width.
3. The applicant shall meet the City's Parkland Dedication ordinance.
4. Connectivity between land uses and subareas is emphasized with an interconnected system of pedestrian paths, bike paths and/or sidewalks that allow for pedestrian or bicycle access to the sub area to the north, the parkland dedication area shown on the Site Plan and stubs for future connectivity to undeveloped property to the east. Where provided, such pedestrian connections shall be a minimum of 5 feet in width. Sidewalks shall be provided on both sides of all streets (not alleys or drive aisles), and shall be a minimum of 5 feet in width. Where pedestrian paths and sidewalks cross internal drive aisles or streets, striped cross walks shall be provided if warranted, as approved by the Department of Public Service. Final locations of all aisles, paths, sidewalks and roads/alleys, etc., to be determined at the time of final engineering.
5. As depicted on the attached Site Plan, there shall be a main road that runs between Site Access A from Avery Road and Site Access G along new Riggins Rd. The paths, sidewalks and street trees along this road (including the 2 acre neighborhood green) shall be as shown on the internal street section shown on Page 2 of the Site Plan.
6. All new wiring shall be underground.
7. There shall be at least one club house/amenity building for the development located within Subarea 2.
8. The proposed development shall be developed in general conformance with the submitted Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Streets are schematic and subject to change. Any adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building & Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That existing Section 3 of Ordinance #2733-2015, as it applies to Parcel Number 010-296461, passed December 7, 2015 (Z14-010), 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: 3333-2025

Drafting Date: 11/26/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Waibel Energy Systems, Inc. for the Woodward Park Community Center HVAC Repair 2025 Project. The contract amount being authorized by this ordinance is a total of \$64,500.00.

The current HVAC system at Woodward Park Community Center has experienced critical failures involving three compressors, eight condenser fans, and other components. The system is no longer fully operational. Emergency repairs are needed to ensure the HVAC is restored for the community that uses this facility.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on October 9, 2025 and received by the Recreation and Parks Department on October 30, 2025. Bids were received from the following companies:

Waibel Energy Systems, Inc.: \$64,500.00

General Temperature Control: \$68,937.00

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

Principal Parties:

Waibel Energy Systems, Inc.

815 Falls Creek Drive

Vandalia, Ohio 45377

Katrina Sharp, (937) 410-1520

Contract Compliance Number: 032446

Contract Compliance Expiration Date: Pending

Emergency Justification: Emergency action is requested as the HVAC at Woodward Community Center is not fully operational and needs to be restored as soon as possible in order to prevent further problems with the system.

Benefits to the Public: The HVAC system keeps the community center comfortable for all that use the facility.

Community Input/Issues: The community can continue to utilize Woodward Park Community Center year-round with a fully functional HVAC system.

Area(s) Affected: Northland (35)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by keeping existing facilities safe and user-friendly.

Fiscal Impact: \$64,500.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract.

..Title

To authorize the Director of Recreation and Parks Department to enter into contract with Waibel Energy Systems, Inc. for the Woodward Park Community Center HVAC Repair 2025 Project; to authorize the expenditure of \$64,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$64,500.00)

To authorize the Director of Recreation and Parks Department to enter into contract with Waibel Energy Systems, Inc. for the Woodward Park Community Center HVAC Repair 2025 Project; to authorize the expenditure of \$64,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$64,500.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Waibel Energy Systems, Inc. for the Woodward Park Community Center HVAC Repair 2025 Project; and

WHEREAS, it is necessary to authorize the expenditure of \$64,500.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Waibel Energy Systems, Inc. as the HVAC at Woodward Community Center is not fully operational and needs to be restored as soon as possible in order to prevent further problems with the system, all for the preservation of the public health, peace, property, safety, and welfare, **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Waibel Energy Systems, Inc. for the Woodward Park Community Center HVAC Repair 2025 Project.

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

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

SECTION 4. That for the purpose stated in Section 1, the expenditure of \$64,500.00, or so much thereof as

may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachments to this ordinance.

SECTION 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: 3339-2025

Drafting Date: 11/26/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. Section 191 of the City Charter requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. The following legislation provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way, and name the parcels as public roadways. Passage of this Ordinance also exempts the properties deeded to the City from property taxes.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

To accept various deeds for parcels of real property to be used as road rights-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as described within this Ordinance. (\$0.00)

Legislation Number: 3340-2025

Drafting Date: 11/26/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Building and Zoning Services implements and enforces Columbus City Codes Title 41, the Columbus Building Code. As such, it has determined that it is necessary to amend various sections of Title 41 relating to the Home Improvement Contractor ("HIC") license requirements. The main revisions will clarify the definitions of "full year" and "hand's on" experience, exempt architects and engineer's from the testing requirements for an HIC General license, and revise the application requirements.

These amendments were reviewed by the HIC Board at their regular meeting held on November 5, 2025.

There is no funding impact for this legislation.

To amend various sections of the Columbus Building Code, Title 41, relating to the Home Improvement Contractor ("HIC") license requirements. (\$0.00)

WHEREAS, the Department of Building and Zoning Services implements and enforces Columbus City Codes Title 41, the Columbus Building Code; and

WHEREAS, it has determined that it is necessary to amend various sections of the Columbus Building Code

relating to the Home Improvement Contractor ("HIC") license requirements; and

WHEREAS, the main revisions will clarify the definitions of "full year" and "hand's on" experience, exempt architects and engineer's from the testing requirements for an HIC General license, and revise application requirements; and

WHEREAS, these revisions were reviewed by the HIC Board at their regular meeting held on November 5, 2025;

WHEREAS, it has become necessary in the usual daily operation of the Department of Building and Zoning Services to revise requirements relating to HIC licenses; **now, therefore,**

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

SECTION 1. That City Codes Section 4114.503 is hereby amended as follows:

4114.503 - Application for department-issued license.

(A) A person desiring to be a department-licensed contractor, including a journeyman plumber, shall apply to the department on an application form prescribed therefor for such license, together with the nonrefundable fee prescribed by the fee schedule. The application shall be submitted at least seven calendar days prior to the date of the meeting of the relevant board of review.

(B) The application for a department-issued license shall be confirmed and signed under oath by the applicant in front of a notary or a department official. The application for a license shall contain the following information:

- (1) Name of the applicant;
- (2) Date of birth (Applicant must be at least 18 years old);
- (3) Current residence, phone number, email address and business address(es) of the applicant;
- ~~(4) Current residence and business telephone number(s) of the applicant;~~
- ~~(45) Dates of previous licenses or registrations with the department, if any; and~~
- ~~(56) Other information deemed necessary by the department.~~

~~(C) The application for a license; that, as a prerequisite, requires an examination; or examinations, shall be submitted to the department no later than one (1) year after the date on which a passing score was achieved on any required examination given by an approved testing agency. After one (1) year from the date that a passing score was achieved on any required examination for a department issued license, the passing score for that examination shall become invalid. When more than one (1) examination is required for a department issued license, all examination scores shall be valid. Only valid examination scores shall be acceptable when making an application to the department.~~

~~Additionally, the application shall be submitted at least seven calendar days prior to the date of the meeting of the relevant board of review.~~

~~(DC) In addition, the~~ The applicant shall also furnish a statement of hand's-on experience, as defined in Section 4114.505, with the application for a department-issued license. The statement of hand's-on experience shall encompass the period of required experience as set forth in the qualifications for the type of license for which the application is made. The statement shall contain ~~clearly and concisely provide~~ the following information:

- (1) List of employer or projects with dates of same as applicable; and
- (2) Detailed work-related information about the employment or projects so listed; and
- (3) The length of time devoted to each such employment or project listed; and
- (4) The name of the employer or other responsible person with direct knowledge of the work performed by the applicant during such employment or project listed; and
- (5) ~~A statement, made by the applicant, of the~~ Any relevant schooling and training the applicant has completed.

obtained shall also be included.

~~(E) The statement of experience shall be notarized.~~

~~(F) Before an application may be approved for any applicant, the applicant shall meet the following requirements:~~

~~(1) Be not less than 18 years of age; and~~

~~(2) Be a United States citizen or national, a lawful permanent resident, or an individual authorized to work in the United States.~~

SECTION 2. That City Code Section 4114.505 is hereby amended as follows:

4114.505 - Minimum experience qualifications for a department-issued license.

~~(A) Home Improvement General Contractor License. The applicant for a home improvement general contractor license shall have a minimum of three full years of "hands-on" installation experience in the one, two, and three family home improvement field.~~

~~(A)~~ B Home Improvement Limited Contractor License. The applicant for a home improvement limited contractor license in the following fields of specialization shall have a minimum of one full year of "hands-on" installation experience in that field for which a license is applied for:

- (1) Residential roofing;
- (2) Residential siding, windows, and doors;
- (3) Residential wood deck installation;
- (4) Residential basement waterproofing;
- (5) Residential prefabricated fireplaces and wood or coal stoves;
- (6) Residential masonry fireplaces;
- (7) Residential fencing;
- (8) Residential sidewalks and driveway approaches;
- (9) Residential exterior lathing and stucco;
- (10) Residential swimming pool and spas;
- (11) Residential asphalt paving;
- (12) Residential irrigation sprinkler; and/or
- (13) Residential gypsum board installer.

~~(B)~~ C "Hands-on" experience shall be characterized by the active personal involvement of the applicant in the activity directly related to the type of license for which an application was made. ~~Such active personal involvement shall have provided for the acquisition of practical experience, knowledge, and mechanical aptitude in the physical installation, operation, control, adjustment, repair, and maintenance of the specific trade or craft.~~

~~(C)~~ D Sewer, Water, or Combined Sewer/Water Contractor License. All applicants for either a sewer contractor license or a water contractor license shall demonstrate prior approval from the department of public utilities in a manner as prescribed by such department.

~~(D)~~ E Journeyperson Plumber License. The minimum experience required for an applicant for a journeyperson plumber license shall be as follows:

- (1) Have a minimum of five full years of experience in the plumbing trade installing building services plumbing systems and apparatus including potable water systems; or, completed a United States Department of Labor, Bureau of Apprenticeship Training (USDOL, BAT) certified plumbing apprenticeship program.

(2) Satisfactorily complete and pass, with a grade of at least 70 percent, the written examination(s) as prescribed herein. The required examinations shall be administered by an approved testing agency as identified by the chief building official and approved by the appropriate board of review. After one year from the date that a passing score was achieved on any required examination for a department-issued license, the passing score for that examination or examinations shall become invalid unless an application for licensure has been made.

(3) An applicant's failure to pass the required examination shall not operate to deny the applicant the right to take such examination at a future scheduled date, provided the applicant makes proper application for such later examination with the approved testing agency.

~~(EF)~~ In the event there ceases to be an approved testing agency to provide the examination(s) required by ~~C.C. Chapter 4114~~, the director shall immediately notify, in writing, the Skilled Trades Review Board and the journeyman plumbers of this fact. The director shall also issue a statement, in writing, of policy and procedure to be used until such time an approved testing agency has been identified by the director.

~~(EG)~~ In lieu of the above requirements of ~~Section division (A), (B), or (C)~~ above, an applicant for ~~either a home improvement general contractor license or a home improvement limited contractor license~~ may be:

(1) A registered design professional who holds a current and valid certificate as an architect or engineer as allowed under the Ohio Revised Code and who is experienced in residential design and construction; or

(2) A person with a degree in architecture or engineering graduate architect or engineer, with at least one full year's experience as a designer or installer in the specific field of work for the type of home improvement contractor license for which application is made.

~~(G H)~~ In lieu of the above requirements of ~~Section divisions (C), (D) or (E)~~ above, an applicant for either a sewer contractor license or a journeyman plumber license may be:

(1) A registered professional engineer who holds a current and valid certificate issued under the applicable provisions of the Ohio Revised Code in the specific field of work for the type of license for which application is made; or,

(2) A graduate engineer with at least one (1) full years' experience as a designer or installer in the specific ~~field~~ field of work for the type of license for which application is made.

~~(HF)~~ Determination of a Full Year. A "full year" of experience, ~~where required in sections (A) through (FE) above~~, shall be based on 12 ~~consecutive~~ calendar months during which the applicant has hand's on experience ~~shall have been gainfully and verifiably employed for not less than 1,600 working hours at~~ with the specific craft, trade, or profession for which an application for a department-issued license has been made.

SECTION 3. That Section 4114.507 of Columbus City Code is hereby amended as follows:

4114.507 Examinations required for a department-issued license.

(A) Before submitting an application to the department to become a department licensed home improvement general contractor ("HIC General"), an applicant shall have satisfactorily completed and passed, with a grade of at least seventy (70) percent, all ~~written~~ examinations as prescribed by the director or board of review for the type of license for which an application will be made with the department. The required examinations shall be administered by an approved testing agency identified by the director.

~~(B) After one (1) year from the date that a passing score was achieved on any required examination for a department issued license, the passing score for that examination or examinations shall become invalid.~~

(B) The following are exempt from the examination requirement in division (A):

(1) A registered design professional who holds a current and valid certificate as an architect or engineer as provided for under the Ohio Revised Code; or
(2) A person with a degree in architecture or engineering with at least one full year's experience as a designer or installer in the specific field of work for the type of home improvement contractor license for which application is made.

SECTION 4. That the existing Sections 4114.503, 4114.505 and 4114.507 are hereby repealed.

SECTION 5. That this ordinance shall be in full force and effect at the earliest period allowed by law.

Legislation Number: 3343-2025

Drafting Date: 11/26/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: In December 2018, Columbus City Council passed Ordinance No. 3379-2018 which enacted Chapter 376 of the Columbus City Codes in order to establish the Facility Stabilization fund and an admissions tax on entrance to events held at Nationwide Arena. Chapter 376 was further amended to strengthen the regulatory tax framework in December 2019 with the passage of Ordinance No. 3102-2019. This third piece of legislation will amend Chapter 376 to increase the admissions tax for events held at Nationwide Arena in order to support additional capital investment in the facility.

Fiscal Impact: No funding is required for this legislation. The admissions tax established under Chapter 376 of the Columbus City Codes is being increased by two percent, and the additional two percent is being allocated to the Franklin County Convention Facilities Authority to support Nationwide Arena.

To amend and enact various provisions of Chapter 376 of the Columbus City Code in order to strengthen the levying, collection, and allocation of admissions tax for facility stabilization receipts. (\$0.00)

WHEREAS, Nationwide Arena is an essential component of Columbus' economic development and the city's capacity to attract concerts, conventions, and events; and

WHEREAS, the profile of Columbus as a destination city requires increasing demand on the capacity of Nationwide Arena; and

WHEREAS, Nationwide Arena is a publicly owned facility, and in order to meet the long-term needs of Nationwide Arena, it is necessary to strengthen the dedicated funding stream provided by the admissions tax to support essential facility maintenance, upgrades, and repairs; and

WHEREAS, the tax enacted under this ordinance will provide the resources necessary not only for the capital needs of Nationwide Arena, but also support for capital improvements to other major cultural facilities, sports venues, public art, and performance arts spaces; and

WHEREAS, Chapter 376 of the Columbus City Codes regards the taxation of admissions to events held at Nationwide Arena; and

WHEREAS, it has become necessary in the usual daily operation of the City of Columbus, in promotion of its efforts to invest in the creative economy pursuant to the 2022 Downtown Columbus Strategic Plan, adopted by

City Council under Resolution No. 0164X-2022, to amend Chapter 376 which provides taxation regulations on admissions to events held at Nationwide Arena; **NOW, THEREFORE,**

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

SECTION 1. That Sections 376.02, 376.03, and 376.04 of the Columbus City Codes are hereby amended to read as follows:

376.02 - Establishment and Imposition of Tax.

(a) For the purpose of providing revenue for the support and stabilization of cultural arts facilities, sports facilities, public art, and performance venues in the city, there is hereby levied, and shall be paid and collected an admissions tax of five percent (5%) on the price paid to gain admission to any event occurring at Nationwide Arena, pursuant to Article XVIII, Section 3 of the Ohio Constitution and Ohio Revised Code Section 715.013(B)(1). The tax shall apply to every admission for which a charge is made, excepting those performances and events which are exempted as provided in this chapter, notwithstanding the sale of the ticket or other evidence of right of admission thereto is made outside of the city.

(b) For the purpose of providing revenue for the support and stabilization of cultural arts facilities, sports facilities, public art, and performance venues in the city, there is hereby levied, and shall be paid and collected an additional admissions tax of two percent (2%) on the price paid to gain admission to any event occurring at Nationwide Arena, pursuant to Article XVIII, Section 3 of the Ohio Constitution and Ohio Revised Code Section 715.013(B)(1). The additional tax shall apply to every admission for which a charge is made, excepting those performances and events which are exempted as provided in this chapter, notwithstanding the sale of the ticket or other evidence of right of admission thereto is made outside of the city.

376.03 - Intended Use.

(a) The full amount of the revenue collected by the City from the admissions tax levied pursuant to Section 376.02 shall be allocated as follows, subject to appropriation and approval of city council, and shall be utilized for the following purposes:

1. Eighty percent (80%) of the admissions tax levied under Section 376.02(a) shall be allocated to the Franklin County Convention Facilities Authority and shall be designated for the purpose of making capital improvements, or for debt service on bonds issued for capital improvements, to Nationwide Arena.

2. Twenty percent (20%) of the admissions tax levied under Section 376.02(a) shall be allocated to the Greater Columbus Arts Council and shall be designated for support of cultural arts facilities, sports facilities, public art, and performance venues, other than Nationwide Arena, within the city.

3. One hundred percent (100%) of the admissions tax levied under Section 376.02(b) shall be allocated to the Franklin County Convention Facilities Authority and shall be designated for the purpose of making capital improvements, or for debt service on bonds issued for capital improvements, to Nationwide Arena.

(b) The payment schedule for the aforementioned allocation shall be determined by the Auditor.

(c) The Franklin County Convention Facilities Authority and the Greater Columbus Arts Council shall within one hundred twenty (120) days after the end of their respective fiscal years provide to the Auditor financial statements of the organizations for such fiscal year

prepared in accordance with generally accepted accounting principles, with an opinion thereon by a firm of certified public accountants.

(d) The Franklin County Convention Facilities Authority and the Greater Columbus Arts Council shall within one hundred twenty (120) days after the end of their respective fiscal years provide to Council a report of activities with regard to the utilization and distribution of funds associated with the admissions tax.

376.04 - Effective Date.

The tax levied and imposed pursuant to the provisions of ~~this chapter~~ Section 376.02(a) of this Chapter shall apply to any admissions charged and paid on and after July 1, 2019. The tax levied and imposed pursuant to the provisions of Section 376.02(b) of this Chapter shall apply to any admissions charged and paid on and after July 1, 2026.

SECTION 2. That existing Sections 376.02, 376.03, and 376.04 of the Columbus City Codes are hereby repealed.

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

Legislation Number: 3344-2025

Drafting Date: 11/26/2025

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background: On September 10, 2012, Columbus City Council passed Ordinance No. 1960-2012 to authorize the City Auditor to allocate the City's share of the Casino Tax Revenues received from the State of Ohio for 2012, 2013, and each year thereafter. The purpose of this ordinance is to authorize an amendment to the City's allocation of Casino Tax Revenues received from the State of Ohio for 2026 and each year thereafter.

MONIES AFTER 2025

Monies received in 2026, and each year thereafter, will be deposited in the Casino Fund (Fund 2275) and the General Fund (Fund 1000) in priority order as follows:

Priority 1: Fund 2275 Subfund 227502 - Casino - Arena: Deposits as follows:

Calendar Year Percentage of Total Casino Tax Receipts Received

2026 and thereafter ~~35%~~ **32%**

~~2027~~ 40%

~~2028~~ 45%

~~2029 and thereafter~~ 50%

~~These~~ **This** agreed upon percentages may be subject to reduction after retirement of all of the existing or future Franklin County Convention Facilities Authority's Bonds and State Loans supporting Nationwide Arena. The timing and percentages correspond (i) with lease payments related to the Lease Agreement and Sublease Agreement dated February 1, 2012 between the City of Columbus, Franklin County and the Franklin County Convention Facilities Authority ("CFA") and (ii) with the contribution related to the Operating and Maintenance Agreement between the City of Columbus, Franklin County, and the CFA. Pursuant to Ordinance No. 1596-2011, the City and County entered into the aforesaid lease and sublease arrangement with the CFA that allowed the CFA to purchase, operate, and maintain Nationwide Arena. The City is submitting

additional legislation for City Council consideration to allow the City and County to further enter into ~~subsequent an operating and maintenance~~ **contribution** agreement that allows the CFA to fund ongoing maintenance and capital investments in Nationwide Arena.

Priority 2 - Casino - Arena Renovations: Deposits as follows:

Tax Year Percentage of Total Casino Tax Receipts Received

2026 3%

2027 8%

2028 13%

2029-2055 18%

2056 and thereafter 0%

Priority 2-3. Fund 2275 Subfund 227501 - Casino-Debt Service: Deposited amounts in the years 2013 through 2023 varied per year per the debt service schedule. Ordinance No. 1113-2011 authorized the issuance of up to \$15,000,000.00 for public roadway improvements in the casino area and environmental remediation of the casino site. The principal and interest payments for 2026-2032 total ~~\$6,330,450.00~~ **\$5,328,589.90**.

Priority 3-4. Fund 275 Subfund 227599 - Casino-Other: Monies deposited into this subfund will represent the balance available from Casino Tax Revenue after obligations set forth for the Arena and Debt Service are met. These funds are to be transferred to the General Fund, Fund 1000, and will be available for general government purposes. The City Auditor in conjunction with the Director of Finance and Management will establish when such transfers to the General Fund will take place.

Fiscal Impact: The City's share of the Casino Tax Revenues from the State of Ohio is being reallocated with a greater percentage allocated to Nationwide Arena starting in 2026.

To authorize an amendment to the City's allocation of the share of the Casino Tax Revenues from the State of Ohio for 2026 and each year thereafter. (\$0.00)

WHEREAS, the State of Ohio is and will be making Casino Tax Revenue quarterly distribution payments to Ohio municipalities from the operations of casinos in Cleveland, Toledo, Cincinnati and Columbus; and

WHEREAS, each casino is and will be required to file and remit taxes to the State of Ohio daily where the revenue is then accumulated in the State's Casino Tax Revenue Fund; and

WHEREAS, by the fifteenth day of the end of a calendar quarter, defined percentages of monies are then transferred from the Ohio Casino Tax Revenue Fund to: the Gross Casino Revenue County Fund (51 percent), Gross Casino Revenue County Student Fund (34 percent), Gross Casino Revenue Host City Fund (5 percent), Casino Control Commission Fund (3 percent), Ohio State Racing Commission Fund (3 percent), Law Enforcement Training Fund (2 percent), and the Problem Casino Gambling and Addictions Fund (2 percent); and

WHEREAS, these monies then will be distributed to municipalities based on various formulas no later than the last day of the month following the end of the quarter; and

WHEREAS, the City of Columbus receives its share of Casino Tax Revenues each year to be deposited into the City's Casino Fund, Fund 2275, and the General Fund, Fund 1000, for various purposes; and

WHEREAS, pursuant to Ordinance No. 1596-2011, a portion of these monies will be used to fulfill a Lease Agreement and Sublease Agreement dated February 1, 2012 between the City of Columbus, Franklin County, and the Franklin County Convention Facilities Authority ("CFA"), as the same may be amended and supplemented from time to time, or any successor agreement or agreements thereto; and

WHEREAS, the City and Franklin County entered into the aforesaid lease and sublease arrangement with the CFA that allowed the CFA to purchase, operate, and maintain Nationwide Arena; and

WHEREAS, the City ~~is~~ **will be** submitting legislation for City Council consideration to allow the City and Franklin County to enter into ~~the Operating and Maintenance~~ **a Contribution Agreement** with the CFA (the ~~“Operating and Maintenance Contribution Agreement”~~) to enable ongoing maintenance needs and additional capital investments necessary for the operation of Nationwide Arena; and

WHEREAS, a portion of these monies will be used to fulfill the earlier described ~~Operating and Maintenance~~ **Contribution Agreement**; and

WHEREAS, the agreed upon percentages of these monies allocated to Nationwide Arena under those two agreements may be subject to reduction after retirement of all of the existing or future CFA’s Bonds and State Loans supporting Nationwide Arena; and

WHEREAS, a portion of these monies will be used to reimburse the ~~Special Income Tax~~ **Debt Retirement** Fund, Fund 4430, or the General Fund, Fund 1000, Income Tax Set Aside Subfund (100099), when necessary, for debt service costs and bond issuance costs associated with the up to \$15,000,000 of general obligation bonds issued in July 2011 pursuant to Ordinance No. 1113-2011 for reimbursing CD Gaming Ventures, LLC for public roadway improvements in the casino area and environmental remediation of the casino site; and

WHEREAS, any remaining monies in Fund 2275 after fulfilling obligations set forth for the Arena and Debt Service will be allocated to Casino - Other Subfund, and thereafter are to be transferred to the General Fund, Fund 1000 to be available for general government purposes.

WHEREAS, it has become necessary in the usual daily operation of the City Auditor, in conjunction with the Director of Finance and Management, ~~will~~ **to** establish when such transfers to the General Fund will take place; **NOW, THEREFORE,**

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

Section 1. That **Casino Tax Revenues received in calendar year 2026 that are attributable to tax year 2025 shall continue to be allocated pursuant to the allocation percentages in effect for tax year 2025 pursuant to Ordinance No. 1960-2012. The changes implemented by this Ordinance apply only to Casino Tax Revenues attributable to tax year 2026 and each tax year thereafter.** ~~¶~~**The City Auditor is hereby authorized to allocate the City’s share of the Casino Tax Revenues received from the State of Ohio attributable to for** fiscal year 2026 and each year thereafter in the priority order to the Casino Fund, Fund 2275, and the General Fund, Fund 1000, as follows:

Priority One: Fund 2275 Subfund 227502 - Casino - Arena:

~~Calendar~~ Fiscal Year	Percentage of Total Casino Tax Receipts Received
~~2026 and thereafter~~	~~35%~~ 32%
~~2027~~ 40%	
~~2028~~ 45%	
~~2029 and thereafter~~	50%

These agreed upon percentages may be subject to reduction after retirement of all of the existing or future Franklin County Convention Facilities Authority’s Bonds and State Loans supporting Nationwide Arena. The timing and percentages correspond with ~~(i)~~ lease payments related to the Lease Agreement and Sublease Agreement dated February 1, 2012, **authorized by Ordinance 1596-2011**, between the City of Columbus, Franklin County and the CFA and ~~as (ii) with the City contribution related to the Operating and Maintenance Agreement between the City of Columbus, Franklin County, and the CFA, as each agreement may be amended~~

and supplemented from time to time, or any successor agreement or agreements thereto.

Priority Two - Fund 2275 Subfund 227504 - Casino - Arena Renovations

Tax Year Percentage of Total Casino Tax Receipts Received

2026 3%

2027 8%

2028 13%

2029-2055 18%

2056 and thereafter 0%

These agreed upon percentages may be subject to reduction after retirement of all of the existing or future Franklin County Convention Facilities Authority's Bonds and State Loans supporting Nationwide Arena. The timing and percentages correspond with the City contribution related to a subsequent Contribution Agreement between the City of Columbus, Franklin County, and the CFA, as may be amended and supplemented from time to time, or any successor agreement or agreements thereto. Notwithstanding the preceding, if the City, County, or CFA has not been awarded funds for sports facilities from the State of Ohio prior to the end of 2027, the percentages of total Casino Tax Revenue received by the City and allocated pursuant to this Priority Two for the Contribution Agreement shall thereafter be transferred and/or deposited into Fund 2275, Subfund 227559 - Casino - Other for the purposes described under Priority Four herein.

Priority ~~Two~~ Three - Fund 2275 Subfund 227501 - Debt Service:

Allocation for the years 2026 through 2032 as follows:

2026 - ~~\$1,016,175.00~~ **\$874,292.45**

2027 - ~~\$979,650.00~~ **\$833,856.25**

2028 - ~~\$943,125.00~~ **\$798,299.80**

2029 - ~~\$906,600.00~~ **\$762,631.00**

2030 - ~~\$867,450.00~~ **\$726,433.60**

2031 - ~~\$828,300.00~~ **\$684,814.40**

2032 - ~~\$789,150.00~~ **\$648,262.40**

These monies will be used to reimburse the ~~Special Income Tax~~ **Debt Retirement** Fund, Fund 4430, ~~or the General Fund, Fund 1000, Income Tax Set Aside Subfund (100099)~~, when necessary, for debt service payments associated with the up to \$15,000,000 issued, pursuant to Ordinance No. 1113-2011, for public roadway improvements in the casino area and environmental remediation of the casino site.

Priority ~~Three~~ Four - Fund 2275 Subfund 227599 - Casino - Other:

Monies deposited into this subfund will represent the balance available from Casino Tax Revenue after obligations set forth for ~~the~~ **Nationwide** Arena and Debt Service are met. These funds are to be transferred to the General Fund, Fund 1000, and will be available for general government purposes. The City Auditor in conjunction with the Director of Finance and Management will establish when such transfers to the General Fund will take place.

Section 2. That all monies necessary to carry out the purpose of this Ordinance are hereby approved.

Section 3. That the City Auditor is authorized to make any accounting changes to revise the allocation of revenues and transfers associated with this Ordinance.

Section 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Section 6. That the City Auditor is hereby authorized to establish a subfund within the Casino Fund, Fund 2275, titled Arena Renovations, in order to properly track and account for the fiscal activities.

Section 7. That the distribution of funds shall only occur after the Director of the Department of Development certifies to the Auditor and the City Clerk that the following conditions have been met:

- That the City, County, or Franklin County Convention Facilities Authority has been awarded funds for sports facilities from the State of Ohio; and
- That the Franklin County Convention Facilities Authority has entered into a community benefits agreement with the Columbus/Central Ohio Building and Construction Trades Council before construction commences. Scope of work exemptions shall be permitted, subject to mutual agreement between these parties; and
- That the Franklin County Convention Facilities Authority has outlined in that community benefits agreement, or in an agreement to which the city is a party, other commitments pertaining to sustainability, the use of regional businesses in design and construction, the inclusion of public art creation in the renovation plan, and plans for youth programming and engagement.

Section 6 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3346-2025

Drafting Date: 11/26/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z25-051

APPLICANT: Metro Development III LLC, c/o Elizabeth Seedorf, Atty.; 52 East Gay Street, Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on November 13, 2025.

FAR SOUTH AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 17.1± acre site consists of part of one parcel developed with a religious facility in the R, Rural District. The applicant requests the L-ARLD, Limited Apartment Residential District to allow for the development of a multi-unit residential development containing up to 216 dwelling units. The limitation text includes use restrictions, a maximum of 216 dwelling units, and includes supplemental development standards addressing perimeter yards, side and rear yards, pedestrian connectivity, and landscaping. Commitments to develop the site in accordance with the submitted site plan and building elevations are also included in the text. The requested L-ARLD district is compatible with the density

and development standards of adjacent multi-unit residential developments. Although the proposed density exceeds the *South Central Accord* (2000) recommendation of “Low-Density Residential”, *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018) states developments at a density higher than the recommended land use may be supported if they include a high level of site and architectural design. A concurrent Council variance (Ordinance #3347-2025; CV25-097) has been filed to allow an increased garage height, a reduced rear yard, and to reduce required setback areas as depicted on the site plan.

To rezone **464 RATHMELL RD. (43137)**, being 17.1± acres located on the north side of Rathmell Road, 260± feet east of Fosterson Drive, **From:** R, Residential District, **To:** L-ARLD, Limited Apartment Residential District (Rezoning #Z25-051).

WHEREAS, application #Z25-051 is on file with the Department of Building and Zoning Services requesting rezoning of 17.1± acres from R, Residential District, to L-ARLD, Limited Apartment Residential District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-ARLD, Limited Apartment Residential District is compatible with the density and development standards of adjacent multi-unit residential developments. The proposal is also consistent with the City’s priorities for providing more housing units in all areas of the city; 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:

464 RATHMELL RD. (43137), being 17.1± acres located on the north side of Rathmell Road, 260± feet east of Fosterson Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 21. Township 4, Range 22, Congress Lands and containing 17.1± acres of land, more or less, said 17.1± acre tract being part of the remainder piece of the Original 23.496 acre tract of land conveyed to the Churches of Christ in Christian Union of record in Official Record 33878E18, said 17.1± acres more particularly described as follows:

Beginning at the northwesterly corner of said Original 23.496 acre tract, being the southerly corner of Lot 74 and the southwesterly corner of Lot 73, both Lots being numbered and delineated upon the plat “Wyndham Ridge Section 1, Part 2 of record in Plat Book 104, Page 49 and being in the easterly line of a 13.085 acre tract of land conveyed to The Orchard at Scioto Downs, LLC of record in Instrument Number 202209150132011;

Thence S 86° 14’ 44” E, along the northerly line of said Original 23.496 acre tract, along the southerly subdivision line of said Wyndham Ridge Section 1, Part 2 and along the southerly subdivision line of Wyndham Ridge Section 1, Part 1 of record in Plat Book 103, Page 55, 1657.6± feet to the current northeasterly corner of said Original 23.496 acre tract, being the southeasterly corner of a portion of dedicated right-of-way of Parsons Avenue as shown on said Wyndham Ridge Section 1, Part 1, being the southwesterly corner of a 0.080 acre tract of land conveyed to the Franklin County Commissioners of record in Instrument

Number 200205140121147, being the northwesterly corner of a 0.439 acre tract of land conveyed to the Franklin County Commissioners of record in Instrument Number 200205130119441 and being in the westerly right-of-way line of Parsons Avenue (R/W-Varies);

Thence along the current easterly lines of said Original 23.496 acre tract, along the westerly lines of said 0.439 acre tract, and along said westerly right-of-way line, the following five (5) courses:

S 03° 53' 37" W, 137.4± feet to an angle point;

N 86° 06' 23" W, 10.0± feet to an angle point;

S 03° 53' 37" W, 50.00± feet to an angle point;

S 86° 06' 23" E, 10.0± feet to an angle point;

S 03° 53' 37" W, 278.5± feet to the current southeasterly corner of said Original 23.496 acre tract, being the southwesterly corner of said 0.439 acre tract, being the northwesterly corner of a 0.902 acre tract of land conveyed to the Franklin County Commissioners of record in Instrument Number 200303240083881 and being the northeasterly corner of an Original 5.001 acre tract of land conveyed to Shawn Jarvis of record in Instrument Number 201802090018324;

Thence along the common lines of said Original 23.496 acre tract and said Original 5.001 acre tract, the following two (2) courses:

N 86° 14' 45" W, 522.8± feet to an angle point;

S 04° 00' 15" W, 114.6± feet to a point, said point being the northeasterly corner of an Original 1.7875 acre tract of land conveyed to Gary W. Hughes, III and Brettney Hughes of record in Instrument Number 202405150047391;

Thence N 86° 14' 45" W, along a southerly line of said Original 23.496 acre tract, along the northerly line of said Original 1.7875 acre tract, along the northerly line of an Original 1.00 acre tract of land conveyed to Derek K. Kindell and Alissa R. Kindell of record in Instrument Number 201708240117621 and along a portion of the northerly line of a 1.00 acre tract of land conveyed to Dayle D. Roof and Alene Roof of record in Instrument Number 201901260020329, 592.7± feet to a point;

Thence across said Original 23.496 acre tract, the following two (2) courses: N 03° 36' 41" E, 286.5± feet to an angle point;

N 86° 14' 45" W, 542.3± feet to a point in the westerly line of said Original 23.496 acre tract and the easterly line of said 13.085 acre tract;

Thence N 04° 14' 45" E, along said common line, 294.0± feet to the True Point of Beginning. Containing 17.1± acres.

The above description is based on information obtained from the Franklin County Auditor's and Recorder's Office and information obtained from an actual field survey conducted in August of 2021.

The basis of bearings used for this exhibit are based on the NAD83 Ohio State Plane Coordinate System, South Zone (NSRS 2007) which determines the bearing for a portion of the centerline of Rathmell to be N86°23'19"W between Franklin County Geodetic Survey Monument No. 5554 and Franklin County Geodetic

Survey Monument No. 5557 Reset.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.
This exhibit is to be used for zoning purposes only and not for the transfer of land.

To Rezone From: R, Residential District,

To: L-ARLD, Limited Apartment Residential District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-ARLD, 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 plans being titled, "**SITE PLAN**," said building elevations titled, "**3-STORY BUILDING ELEVATIONS**," and "**ARCHITECTURAL ELEVATIONS - ANCILARY STRUCTURES**," signed by Elizabeth Seedorf, Attorney for the applicant and dated November 24, 2025, and text titled, "**LIMITATION TEXT**," signed by Elizabeth Seedorf, Attorney for the applicant, dated December 2, 2025, and the text reading as follows:

LIMITATION TEXT

Property Location: 464 Rathmell Road
Parcel No.: Parcel No. 010258025
Owner: Churches of Christ In Christian Union
Applicant: Metro Development III LLC
Proposed District: L-ARLD
Date of Text: November 24, 2025
Application No.: Z25-051

I. INTRODUCTION

The subject property consists of 17.1+/- acres (the "Site") which is part of Franklin County Parcel No. 010258025 located at the corner of Rathmell Road and Parsons Avenue. The remainder of Franklin County Parcel No. 010258025 will remain in the Rural zoning district with an existing church remaining (the "Church Parcel"). The Site is contiguous to a single-unit housing development in the R-2 zoning district to the north; a multi-unit development in the AR-12 zoning district to the west; Parsons Avenue to the east; and a single-unit housing development in the PUD6 zoning district to the south.

The applicant proposes to rezone the Site to L-ARLD to allow for the construction of a multi-unit apartment community.

So long as the Site is developed as a multi-unit apartment community, the Site will be developed in accordance with the Site Plan attached as Appendix 1 (the "Site Plan").

II. PERMITTED USES

Uses in Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district uses of the City of Columbus

Code.

III. DEVELOPMENT STANDARDS

Unless otherwise indicated in this 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 216.
2. The height of the garages is increased from 15 to 16 feet (see CV25-097).
3. The perimeter yard setback along the southern property lines is decreased from 25 feet to 5 feet (see CV25-097) as shown on the Site Plan.
4. The perimeter yard setback along the western property lines is decreased from 25 feet to 0 feet at its closest point (see CV25-097) as shown on the Site Plan.

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

The right-of-way dedication of fifty (50) feet from the centerline of Parsons Avenue must be completed prior approval of a final site compliance plan.

2. Sidewalks and multi-use paths provided as shown on the Site Plan.
 - a. With respect to the pedestrian infrastructure along the west side Parsons Avenue on the Site, the Department of Public Service will determine whether a sidewalk or a multi-use path, thus the pedestrian infrastructure shown on the Site Plan on the Site along Parsons Avenue is subject to change.
3. Off-site pedestrian infrastructure shall be provided along the west side of Parsons Avenue to connect the Site and Wyndham Ridge Drive unless otherwise determined by the Department of Public Service pursuant to CCC 4309.08(D).
4. The applicant shall implement the right-of-way improvements that are determined to be necessary by the traffic impact study for the Site, as approved by the Department of Public Service.

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

The perimeter yard will be landscaped in accordance with the submitted Site Plan.

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

The buildings will 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.

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

N/A

F. Graphics and/or Signage Commitments:

N/A

G. Miscellaneous Commitments:

1. The developer shall comply with the park land dedication ordinance by contributing money to the City's Recreation and Parks Department.
2. The Site 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 developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 3347-2025

Drafting Date: 11/26/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-097

APPLICANT: Metro Development III LLC, c/o Elizabeth Seedorf, Atty.; 52 East Gay Street, Columbus, OH 43215.

PROPOSED USE: Apartment complex.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 22.7± acre site consists of one parcel developed with a religious facility. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request for the northern 17.1± acre portion of the site to the L-ARLD, Limited Apartment Residential District (Ordinance #3346-2025; Z25-051) for a 216-unit apartment complex. The requested Council variance will allow the site conditions pending a lot split, for the religious facility in the R, Rural District, and includes variances to increase garage height, reduce rear yard, and reduce required setback areas. Staff supports the requested variances as they will enable the existing building and site layout pending a future lot split at this location. Additionally, the proposed garage elevations are consistent with *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018).

To grant a Variance from the provisions of Sections 3332.26(A), Minimum side yard permitted; 3332.27, Rear yard; 3333.255, Perimeter yard; and 3333.35(G), Private garage, of the Columbus City Codes; for the property located at **464 RATHMELL RD. (43137)**, to allow reduced development standards for a religious facility in the R, Rural District and an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance #CV25-097).

WHEREAS, by application #CV25-097, the owner of property at **464 RATHMELL RD. (43137)**, is requesting a Council variance to allow reduced development standards for a religious facility in the R, Rural District and an apartment complex in the L-ARLD, Limited Apartment Residential District; and

WHEREAS, Section 3332.26(A), Minimum side yard permitted, requires a minimum side yard of 7.5 feet for the existing religious facility, while the applicant proposes a reduced side yard of zero feet along the eastern property line as indicated on the site plan included with Ordinance #3346-2025 (Z25-051); and

WHEREAS, 3332.27, Rear yard, requires each dwelling, residence or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of 14.7 percent for the existing religious facility, as indicated on the site plan included with Ordinance #3346-2025 (Z25-051); and

WHEREAS, Section 3333.255 Perimeter yard, requires a perimeter yard of 25 feet for an apartment complex, while the applicant proposes a reduced perimeter yard of five feet along the westernmost southern property line and of zero feet at its closest point along the western property line as indicated on the site plan included with Ordinance #3346-2025 (Z25-051); 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 allowable height to 16 feet; and

WHEREAS, the Far South Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval as the requested variances will conform the existing conditions of the religious facility and Staff support the requested increase in garage height as the proposed elevations are consistent with C2P2 Design Guidelines; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed apartment complex; 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 **464 RATHMELL RD. (43137)**, 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 3332.26(A), Minimum side yard permitted; 3332.27, Rear yard; 3333.255, Perimeter yard; and 3333.35(G), Private garage, of the Columbus City Codes; is hereby granted for the property located at **464 RATHMELL RD. (43137)**, insofar as said sections prohibit a reduced minimum side yard from 7.5 to zero feet along the eastern property line, and a reduced rear yard from 25 to 14.7 percent for the existing religious facility; and a reduced perimeter yard from 25 to five feet along the westernmost southern property line, and to zero feet at its closest point along the western property line, and an

increased garage height from 15 to 16 feet for the proposed apartment complex; said property being more particularly described as follows:

464 RATHMELL RD. (43137), being 22.7± acres located on the north side of Rathmell Road, 260± feet east of Fosterson Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 21. Township 4, Range 22, Congress Lands and containing 17.1± acres of land, more or less, said 17.1± acre tract being part of the remainder piece of the Original 23.496 acre tract of land conveyed to the Churches of Christ in Christian Union of record in Official Record 33878E18, said 17.1± acres more particularly described as follows:

Beginning at the northwesterly corner of said Original 23.496 acre tract, being the southerly corner of Lot 74 and the southwest corner of Lot 73, both Lots being numbered and delineated upon the plat "Wyndham Ridge Section 1, Part 2 of record in Plat Book 104, Page 49 and being in the easterly line of a 13.085 acre tract of land conveyed to The Orchard at Scioto Downs, LLC of record in Instrument Number 202209150132011;

Thence S 86° 14' 44" E, along the northerly line of said Original 23.496 acre tract, along the southerly subdivision line of said Wyndham Ridge Section 1, Part 2 and along the southerly subdivision line of Wyndham Ridge Section 1, Part 1 of record in Plat Book 103, Page 55, 1657.6± feet to the current northeasterly corner of said Original 23.496 acre tract, being the southeasterly corner of a portion of dedicated right-of-way of Parsons Avenue as shown on said Wyndham Ridge Section 1, Part 1, being the southwest corner of a 0.080 acre tract of land conveyed to the Franklin County Commissioners of record in Instrument Number 200205140121147, being the northwesterly corner of a 0.439 acre tract of land conveyed to the Franklin County Commissioners of record in Instrument Number 200205130119441 and being in the westerly right-of-way line of Parsons Avenue (R/W-Varies);

Thence along the current easterly lines of said Original 23.496 acre tract, along the westerly lines of said 0.439 acre tract, and along said westerly right-of-way line, the following five (5) courses:

S 03° 53' 37" W, 137.4± feet to an angle point;

N 86° 06' 23" W, 10.0± feet to an angle point;

S 03° 53' 37" W, 50.00± feet to an angle point;

S 86° 06' 23" E, 10.0± feet to an angle point;

S 03° 53' 37" W, 278.5± feet to the current southeasterly corner of said Original 23.496 acre tract, being the southwest corner of said 0.439 acre tract, being the northwesterly corner of a 0.902 acre tract of land conveyed to the Franklin County Commissioners of record in Instrument Number 200303240083881 and being the northeasterly corner of an Original 5.001 acre tract of land conveyed to Shawn Jarvis of record in Instrument Number 201802090018324;

Thence along the common lines of said Original 23.496 acre tract and said Original 5.001 acre tract, the following two (2) courses:

N 86° 14' 45" W, 522.8± feet to an angle point;

S 04° 00' 15" W, 114.6± feet to a point, said point being the northeasterly corner of an Original 1.7875 acre

tract of land conveyed to Gary W. Hughes, III and Brettney Hughes of record in Instrument Number 202405150047391;

Thence N 86° 14' 45" W, along a southerly line of said Original 23.496 acre tract, along the northerly line of said Original 1.7875 acre tract, along the northerly line of an Original 1.00 acre tract of land conveyed to Derek K. Kindell and Alissa R. Kindell of record in Instrument Number 201708240117621 and along a portion of the northerly line of a 1.00 acre tract of land conveyed to Dayle D. Roof and Alene Roof of record in Instrument Number 201901260020329, 592.7± feet to a point;

Thence across said Original 23.496 acre tract, the following two (2) courses: N 03° 36' 41" E, 286.5± feet to an angle point;

N 86° 14' 45" W, 542.3± feet to a point in the westerly line of said Original 23.496 acre tract and the easterly line of said 13.085 acre tract;

Thence N 04° 14' 45" E, along said common line, 294.0± feet to the True Point of Beginning. Containing 17.1± acres.

The above description is based on information obtained from the Franklin County Auditor's and Recorder's Office and information obtained from an actual field survey conducted in August of 2021.

The basis of bearings used for this exhibit are based on the NAD83 Ohio State Plane Coordinate System, South Zone (NSRS 2007) which determines the bearing for a portion of the centerline of Rathmell to be N86°23'19"W between Franklin County Geodetic Survey Monument No. 5554 and Franklin County Geodetic Survey Monument No. 5557 Reset.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

This exhibit is to be used for zoning purposes only and not for the transfer of land.

AND

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 21. Township 4, Range 22, Congress Lands and containing 5.6± acres of land, more or less, said 5.6± acre tract being part of the remainder piece of the Original 23.496 acre tract of land conveyed to the Churches of Christ in Christian Union of record in Official Record 33878E18, said 5.6± acres more particularly described as follows:

Beginning at the current southwesterly corner of said Original 23.496 acre site, being the northwesterly corner of a 0.386 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 202210070141855, being the northeasterly corner of a 4.329 acre tract of land conveyed to the City of Columbus, Ohio of record in Official Record 12995J13, being the southeasterly corner of a 1.061 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 202105170086759 and being in the northerly right-of-way line of Rathmell Road (R/W-Varies);

Thence N 04° 14' 45" E, along the westerly line of said Original 23.496 acre tract, along the easterly line of said 1.061 acre tract and the easterly line of a 13.085 acre tract of land conveyed to The Orchard at Scioto Downs, LLC of record in Instrument Number 202209150132011, 523.0± feet to a point;

Thence across said Original 23.496 acre tract, the following two (2) courses:

S 86° 14' 45" E, 542.3± feet to an angle point;

S 03° 36' 41" W, 286.5± feet to a southerly line of said Original 23.496 acre tract and being in the northerly line of a 1.00 acre tract of land conveyed to Dayle D. Roof and Alene Roof of record in Instrument Number 201901260020329;

Thence N 86° 14' 45" W, along said common line and along the northerly line of a 1.00 acre tract of land conveyed to Janet L. Bush of record in Instrument Number 202009160138704, 173.3± feet to a common corner of said Original 23.496 acre tract and said Bush tract;

Thence S 04° 00' 15" W, along said common line, 235.6± feet to the current southeasterly corner of said Original 23.496 acre tract, being the northeasterly corner of said 0.386 acre tract and being in said northerly right-of-way line;

Thence N 86° 23' 19" W, along the current southerly line of said Original 23.496 acre tract, the northerly line of said 0.386 acre tract and along said northerly right-of-way line, 373.2± feet to the True Point of Beginning. Containing 5.6± acres.

The above description is based on information obtained from the Franklin County Auditor's and Recorder's Office and information obtained from an actual field survey conducted in August of 2021. The basis of bearings used for this exhibit are based on the NAD83 Ohio State Plane Coordinate System, South Zone (NSRS 2007) which determines the bearing for a portion of the centerline of Rathmell to be N86°23'19"W between Franklin County Geodetic Survey Monument No. 5554 and Franklin County Geodetic Survey Monument No. 5557 Reset.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

This exhibit is to be used for zoning purposes only and not for the transfer of land.

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 L-ARLD, Limited Apartment Residential District, specified by Ordinance #3346-2025; Z25-051.

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

SECTION 4. That this ordinance is further conditioned on the dedication of 60 feet of right-of-way from the centerline of Rathmell Road prior to approval of a final site compliance plan for the proposed apartment complex, unless otherwise determined by the Department of Public Service in response to a request for an exception to this requirement.

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

Legislation Number: 3349-2025

Drafting Date: 11/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into a Not-for-Profit

Service Contract with Community Shelter Board (CSB) in an amount up to \$2,000,000.00 from the Department's Housing/Business Tax Incentives Fund to support winter warming services that will help keep unhoused individuals safe during dangerous weather.

The 2025-26 Winter Response begins December 1, 2025 and ends April 15, 2026, adjustments may be made to the dates depending on weather patterns and partner capacity. Services and plans will include but not be limited to the following three components:

Daytime Warming Centers

Unhoused residents will be able to utilize libraries, recreation centers, and a handful of churches to stay warm during the day this winter. Homeless outreach teams will focus their engagement at high traffic locations, working to enroll unhoused residents in street outreach if they are interested and help develop a housing plan with them.

Overnight Shelter

Each year, Community Shelter Board develops a plan to handle winter overflow within its crisis response system. Due to a tight housing market and reduced outflow from the shelters, it is worthwhile to provide residents with additional choices during the winter months. Temporary seasonal beds in congregate and semi-congregate facilities will be open on a rolling calendar beginning in November of 2025.

Extreme Cold Events

During level 3 snow emergencies, shelters keep individuals inside and remain open all day. Additionally, homeless outreach teams conduct specific, concentrated engagement in an attempt to get individuals inside ahead of extreme weather events. CRPD Community Recreation Centers will open five regional Community Recreation Centers and will extend operating hours to accommodate those who need a warm place in extreme cold (below 20 degrees).

Expenses to support the three components include but are not limited to staff salaries and benefits, facility rentals and security, food as part of "operating costs", material assistance for individuals at the facilities, COTA passes, and administrative costs.

This ordinance will authorize payment of expenses prior to purchase order execution as the term of this contract will begin October 1, 2024 and run through June 1, 2026 in order to reimburse for costs incurred during the previous winter response season in addition to the services being provided during the current season.

Emergency action is requested to allow Community Shelter Board to provide warming services to unhoused individuals as the temperatures are dropping in the winter months.

FISCAL IMPACT: Funding is available in the Housing/Business Tax Incentives Fund.

CONTRACT COMPLIANCE: The vendor number is 004795 and expires on 12/10/2026.

To authorize the Director of the Department of Development to enter into a Not-for-Profit Service Contract with Community Shelter Board (CSB) in an amount not to exceed \$2,000,000.00 for the purpose of supporting winter warming services; to authorize the appropriation and expenditure of up to \$2,000,000.00 from the Housing/Business Tax Incentives Fund; to authorize the reimbursement of expenditures incurred prior the approval of the purchase order, including food and non-alcoholic beverages, as "operating costs" to serve the public purpose for populations experiencing homelessness, housing insecurity and food insecurity; and to

declare an emergency. (\$2,000,000.00)

WHEREAS, there is a need in the community to provide winter warming services to unhoused individuals to protect them from dangerous winter weather; and

WHEREAS, the Director of the Department of Development seeks to enter into a Not-for-Profit Service Contract with Community Shelter Board (CSB) in an amount up to \$2,000,000.00 to address this need; and

WHEREAS, Community Shelter Board will coordinate the effort with other nonprofit partners including shelters, libraries, recreation centers, and churches; and

WHEREAS, there will be at minimum three components to the program: Daytime Warming Centers, Overnight Shelter, and Extreme Cold Events; and

WHEREAS, expenses to support the three components include but are not limited to staff salaries and benefits, facility rentals and security, food and material assistance for clients at the facilities, COTA passes, and administrative costs; and

WHEREAS, Columbus City Council acknowledges and defines the purchase of food and non-alcoholic beverages as “operating costs”, to serve the public purpose for populations experiencing homelessness, housing insecurity and food insecurity; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of up to \$2,000,000.00 from the Housing/Business Tax Incentives Fund; and

WHEREAS, this ordinance will authorize payment of expenses, excluding food and non-alcoholic beverages, prior to purchase order beginning October 1, 2024 to reimburse for costs incurred during the previous winter response season in addition to the services being provided during the current season; and

WHEREAS, food and non-alcoholic beverages incurred prior to purchase order execution will be permitted as of the date of the passage of this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into a not-for-profit service contract with Community Shelter Board to allow for the execution of the contract by the Director immediately to implement programming prior to winter, for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Not for Profit Service Contract with Community Shelter Board (CSB) in an amount up to \$2,000,000.00 to support warming center programs for the unhoused population during the winter months, including food and material assistance provided to clients.

SECTION 2. That expenses incurred prior to the establishment of the purchase order, excluding food and non-alcoholic beverages, are permitted beginning October 1, 2024.

SECTION 3. That food and non-alcoholic beverage expenses incurred prior to the establishment of the

purchase order are authorized with the passage and effective date of Ordinance No. 2925-2025.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$2,000,000.00 is appropriated in Fund 2229 (Housing/Business Tax Incentives Fund), Dept-Div 44-12 (Housing Stability), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 5. That for the purpose as stated in Section 1, the expenditure of \$2,000,000.00 or so much thereof as may be needed is hereby authorized in Fund 2229 (Housing/Business Tax Incentives Fund), Dept-Div 44-12 (Housing Stability), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 6. The authorization of \$188,000 to purchase food and non-alcoholic beverages as “operating costs”, for populations experiencing homelessness, housing insecurity and food insecurity which constitutes a proper public purpose is hereby authorized.

SECTION 7. This Not-for-Profit Service Contract is entered into under the authority of Columbus City Code Chapter 329.29 as City staff do not have the resources to perform the services provided.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract modifications associated with this ordinance.

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

Legislation Number: 3350-2025

Drafting Date: 11/28/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The Executive Director of the Civil Service Commission enters into a yearly 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 EDGE Program. This ordinance authorizes the Executive Director of the Civil Service Commission to establish the balance of the grant funding necessary for the EDGE Program. This grant will 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 of Columbus 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 DESIGNATION: The Civil Service Commission respectfully requests this legislation be considered for emergency action to allow for the establishment of the additional funds needed for the balance of the grant expenditure.

FISCAL IMPACT: \$150,000.00 is budgeted and available for the balance of the grant expenditure total amount of \$300,000.00 within the Commission's 2025 budget. Half of the total grant funds necessary, were already approved with Ordinance #2571-2025, passed 10/20/2025.

After the review of expenditures for the balance of 2025 it was determined that the additional funds still needed for the grant could come from the 2025 Operating Budget.

\$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 Executive Director of the Civil Service Commission to enter into a grant agreement with Aspyr for the purpose of administering the EDGE Program; to authorize the expenditure of \$150,000.00 from the General Fund, and to declare an emergency. (\$150,000.00)

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 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 of Columbus 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 establishment of the balance of funds needed for 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 Executive Director of the Civil Service Commission to enter into said grant agreement with Aspyr for the establishment of the balance of funds needed for the 2026-2027 EDGE Program to provide for continued, uninterrupted services; all for the preservation of the public health, safety and welfare; **now, therefore**

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

SECTION 1. That the 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 establishment of the balance of funds needed for the EDGE Program.

SECTION 2. That 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 3. That the monies in the foregoing Section 2 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 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 and agreement modifications / renewals associated with this ordinance

SECTION 6. That for the reasons state 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: 3351-2025

Drafting Date: 11/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a contract modification for Hotel/Lodging services with Aloft Columbus Easton/Columbus Easton Hotel IV, LLC to add an additional week of service in February 2026. No additional funding is needed as there is already enough funds on the original contract. This contract is used for hotel accommodation for the assessors and subject matter experts who assist the Commission in the uniformed promotional exam process.

CONTRACT AMOUNTS/ TIMELINE:

The contract term was for one year from date of execution by the City of Columbus to February 28, 2026. This modification is necessary to add hotel accommodation for the subject matter experts who will be in Columbus working on developing the next promotional test for Fire Battalion Chief and Deputy Chief during the week of February 9-13, 2026. This proposed modification #1 will be through the original contract ending date of February 28, 2026.

The billing rate for each room will decrease to \$159.50 for modification #1. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

The Ordinance is being submitted in accordance with the relevant provisions of Chapter 329.09 (a) of City

Code pertaining to contract modifications.

Cost Summary:

Original Contract	\$42,000.00
Modification #1	\$ 0.00
Contract Total to Date:	\$42,000.00

1. Amount of additional funds: No additional funds are needed for contract modification #1. Total contract amount including this renewal is \$42,000.00.
2. Reason additional funds were not foreseen: No additional funds are needed. The Commission is in the process of preparing a formal bid for the Hotel/Lodging services needed for March 2026 through February 2027. This modification will allow the Commission to proceed with the necessary accommodation for February 2026 while the bid process proceeds.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The hotel provided a lower rate for the accommodation needed in February 2026. All other terms and conditions are in accordance with the original agreement.

SUPPLIER:

Aloft Columbus Easton/Columbus Easton Hotel IV, LLC, vendor #052046 expires 3/17/2027, majority status.

The certification of Aloft Columbus Easton/Columbus Easton Hotel IV, LLC 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: No additional funds are needed for this modification No. 1.

\$39,336.00 has been spent year-to-date in 2025

\$29,849.10 was spent in 2024

EMERGENCY DESIGNATION: The Civil Service Commission respectfully requests this legislation be considered for emergency action to allow for the addition of the necessary services that will need to be secured in order to provide accommodations for the subject matter experts who will be in Columbus working on developing the next promotional test for Fire Battalion Chief and Deputy Chief during the week of February 9-13, 2026.

To authorize the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to modify the contract with Aloft Columbus Easton/Columbus Easton Hotel IV, LLC for additional Hotel/Lodging Services, and to declare an emergency. (\$0.00)

WHEREAS, the Civil Service Commission, on behalf of the Department of Public Safety, entered into a contract for Hotel/Lodging Services to provide hotel accommodation for the assessors and subject matter experts who assist the Commission in the uniformed promotional exam process; and

WHEREAS, the contract term was for one year from date of execution by the City of Columbus to February 28, 2026; and

WHEREAS, the Civil Service Commission is in need of modifying the contract to add hotel accommodation for the subject matter experts who will be in Columbus working on developing the next promotional test for Fire Battalion Chief and Deputy Chief during the week of February 9-13, 2026. This proposed modification #1 will be within the original contract term ending date of February 28, 2026; and

WHEREAS, the contract language allows for a modification decrease of the room rate and to add additional accommodations upon mutual agreement, availability of funds, and approval of Columbus City Council; and

WHEREAS, the vendor has agreed to decrease the billing rate and add the additional week of accommodation from February 9-13, 2026, to contract No. PO498069; and

WHEREAS, the Ordinance is being submitted in accordance with the relevant provisions of Chapter 329.09 (a) of City Code pertaining to contract modifications; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission, in that it is necessary to authorize the Executive Director, on behalf of the Department of Public Safety, to exercise an option to modify an existing contract with Aloft Columbus Easton/Columbus Easton Hotel IV, LLC, to allow for an additional week of accommodation for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, be and is hereby authorized to modify an existing contract with Aloft Columbus Easton/Columbus Easton Hotel IV, LLC, to add an additional week of hotel/lodging services, in accordance with the terms and conditions as shown in the agreement on file in the office of the Civil Service Commission. Total amount of this modification No. 1 is to ADD \$0.00. Total contract amount including this modification is \$42,000.00

SECTION 2. That this modification and billing rate decrease is in accordance with the relevant provisions of Chapter 329.09 (a) of City Code relating to contract modifications.

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

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

Legislation Number: 3353-2025

Drafting Date: 12/1/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-078

APPLICANT: Third Equity, LLC; c/o Rebecca Mott, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Residential development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a two-unit dwelling in the R-2F, Residential District. The requested Council variance will allow an additional two-unit dwelling for four total dwelling units on one lot. A Council variance is required because the R-2F district allows a single-unit dwelling or a two-unit dwelling, but does not allow two, two-unit dwellings on the same lot. The request includes variances to required parking, vision clearance, lot area, lot coverage, and rear yard. The proposed two-unit dwelling is consistent with the *South Side Plan's* (2014) recommendation of "Medium-High Density Residential" land uses at this location, and *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018), which recommend new housing be compatible with the existing design and character of nearby residential structures.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required parking; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1110 & 1112 S. WASHINGTON AVE. (43206)**, to allow two, two-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV25-078).

WHEREAS, by application #CV25-078, the owner of the property at **1110 & 1112 S. WASHINGTON AVE. (43206)**, is requesting a Variance to allow two, two-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 a single-unit dwelling or a two-unit dwelling, while the applicant proposes to maintain an existing two-unit dwelling and construct a new two-unit dwelling on the north side of the lot; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces per dwelling unit for a total of eight parking spaces for four dwelling units, while the applicant proposes a total of three parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a clear vision triangle of 30 feet at street intersections, while the applicant proposes to reduce the 30-foot clear vision triangle at the northeast corner of South Washington Avenue and East Deshler Avenue to 14± feet, as shown on the submitted site plan; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a two-unit dwelling shall be situated on a lot with an area that equals or exceeds 3,000 square feet per dwelling unit, while the applicant proposes two, two-unit dwellings on a lot that contains 3,717 square feet, or 929± square feet per dwelling unit, pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.18(D), Basis of computing area, requires that a building shall occupy alone or together with any other building no greater than 50 percent of the lot area, while the applicant proposes an increased lot coverage of 62 percent; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, residence, or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of 13.2 percent for the exiting two-unit dwelling, and 10.4 percent for the proposed two-unit dwelling; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances the proposal is consistent with the land use recommendation of the *South Side Plan* for “Medium-High Density Residential” land uses, and is consistent with the surrounding residential land uses in the area.

WHEREAS, said ordinance requires separate submission for all applicable permits, and a Certificate of Occupancy for the proposed 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 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 **1110 & 1112 S. WASHINGTON AVE. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required parking; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1110 & 1112 S. WASHINGTON AVE. (43206)**, insofar as said sections prohibit two, two-unit dwellings on one lot in the R-2F, Residential District, with a parking space reduction from eight to three spaces; a reduced vision clearance triangle from 30 to 14± feet at the northeast corner of South Washington Avenue and East Deshler Avenue; increased lot coverage from 50 to 62 percent; reduced lot area from 3,000 to 929± square feet per dwelling unit; and reduced rear yard of 13.2 percent for the exiting two-unit dwelling, and 10.4 percent for the proposed two-unit dwelling; said property being more particularly described as follows:

1110 & 1112 S. WASHINGTON AVE. (43206), being 0.14± acres located at the northeast corner of South Washington Avenue and East Deshler Avenue; said property being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

Lot Number One Hundred Three (103) of WIRTH, BARTH, AND HUBER'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book Number 3, page 380, Recorder's Office, Franklin County, Ohio.

Property Address: 1110-1112 South Washington, Avenue, Columbus, OH 43206

Parcel No.: 010-002916-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two, two-unit dwellings on one lot, in accordance with the submitted site plan, or those uses allowed 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 titled, "**SITE PLAN**," dated October 21, 2025, and signed by Todd M. Parker, Architect for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling.

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

Legislation Number: 3355-2025

Drafting Date: 12/1/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z24-016

APPLICANT: Tamarack Land Properties III, LLC; c/o Molly Gwin, Atty.; 2 Miranova Pl, Suite 700; Columbus, OH 43215.

PROPOSED USE: Single and multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 17, 2025.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 99.7± acre site consists of three undeveloped parcels in the NG, Neighborhood General and NE, Neighborhood Edge districts. The requested PUD-6, Planned Unit Development District (Subarea 1) will allow single-unit residential development, and the requested L-ARLD, Limited Apartment Residential District (Subarea 2) will allow multi-unit residential development. The site is located within the boundaries of the *South East Land Use Plan* (2018), which recommends “Low-Medium Density Residential,” “Mixed Use,” and “Private Open Space” land uses at this location and is subject to *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). Subarea 1 (PUD-6) proposes 62 detached single-unit dwellings with a development text that includes use restrictions and supplemental development standards addressing building height, building setbacks, side yards, lot coverage, traffic access, street trees, building materials and architectural elements, and lighting. Subarea 2 (L-ARLD) proposes 720 apartment units and 148 townhouses with a limitation text that commits to use restrictions and supplemental development standards addressing traffic access, private streets, pedestrian connectivity, landscaping, building design and lighting. Both subareas include a site plan commitment, along with commitments for traffic access and improvements, and parkland dedication totaling 19.2 acres. The proposed PUD-6 and L-ARLD districts will allow residential development that is consistent with the land use and design recommendations of both the *South East Land Use Plan* and C2P2 Design Guidelines, and with adjacent residential uses. The proposal is also consistent with the City’s priorities for providing more housing units as well as a variety of housing types in all areas of the city.

To rezone **5371 BACHMAN RD. (43110)**, being 99.7± acres located on the south side of Bachman Road, 2,770 Feet from the intersection of Bachman and Winchester Pike, From: NG, Neighborhood General District and NE, Neighborhood Edge District, To: PUD-6, Planned Unit Development District and L-ARLD, Limited Apartment Residential District (Rezoning #Z24-016).

WHEREAS, application #Z24-016 is on file with the Department of Building and Zoning Services requesting rezoning of 99.7± acres from NG, Neighborhood General District and NE, Neighborhood Edge District, to PUD-6, Planned Unit Development District and L-ARLD, Limited Apartment Residential District; and

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

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested PUD-6, Planned Unit Development District and L-ARLD, Limited Apartment Residential District are consistent with the density and development standards of adjacent residential developments, the land use recommendation and design guidelines of the *South East Land Use Plan* and C2P2, and the City’s priorities for providing more housing units as well as a variety of housing types in all areas of the city; and

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 #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5371 BACHMAN RD. (43110), being 99.7± acres located on the south side of Bachman Road, 2,770 Feet from the intersection of Bachman and Winchester Pike, and being more particularly described as follows:

Subarea 1, PUD-6, Planned Unit Development District, 19.0± acres:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Sections 14 and 15, Township 11, Range 21, being part of that 106.059 acre tract conveyed to Lee Smith Farms, LLC by deed of record in Instrument Number 200405200116536 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning at a northeasterly corner of said 106.059 acre tract, the northwesterly corner of that 0.500 acre tract conveyed to Timothy Overmeyer and Angela Overmeyer by deed of record in Instrument Number 201308050132535, in the centerline of Bachman Road;

Thence the following courses and distances:

South 05° 37' 05" West, a distance of 435.55 feet to a point;

North 85° 33' 35" West, a distance of 97.17 feet to a point;

With the arc of a curve to the right, having a central angle of 16° 11' 49", a radius of 175.00 feet, an arc length of 49.97 feet, a chord bearing of North 77° 27' 40" West and chord distance of 49.31 feet to a point;
North 69° 21' 45" West, a distance of 100.71 feet to a point;

With the arc of a curve to the left, having a central angle of 16° 11' 49", a radius of 125.00 feet, an arc length of 35.34 feet, a chord bearing of North 77° 27' 40" West and chord distance of 35.22 feet to a point;
North 85° 33' 35" West, a distance of 4.78 feet to a point;

With the arc of a curve to the left, having a central angle of 90° 16' 27", a radius of 20.00 feet, an arc length of 31.51 feet, a chord bearing of South 49° 18' 11" West and chord distance of 28.35 feet to a point;
South 04° 09' 58" West, a distance of 278.82 feet to a point;

With the arc of a curve to the right, having a central angle of 27° 23' 47", a radius of 725.00 feet, an arc length of 346.66 feet, a chord bearing of South 17° 51' 51" West and chord distance of 343.37 feet to a point;
North 57° 55' 09" West, a distance of 427.31 feet to a point;
North 39° 25' 46" West, a distance of 279.39 feet to a point;
South 74° 48' 47" West, a distance of 195.50 feet to a point;
North 41° 46' 06" West, a distance of 242.13 feet to a point;
North 42° 47' 02" East, a distance of 416.57 feet to a point;
North 04° 03' 56" East, a distance of 194.89 feet to a point;
South 85° 56' 04" East, a distance of 742.41 feet to a point; and
South 85° 37' 16" East, a distance of 321.22 feet to POINT OF BEGINNING, containing 19.0 acres of land, more or less.

To Rezone From: NG, Neighborhood General District and NE, Neighborhood Edge District,

To: PUD-6 Planned Unit Development District.

Subarea 2, L-ARLD, Limited Apartment Residential District, 80.7± acres:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Sections 14 and 15, Township 11, Range 21, being part of that 106.059 acre tract conveyed to Lee Smith Farms, LLC by deed of record in Instrument Number 200405200116536 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning at a northeasterly corner of said 106.059 acre tract, the northwesterly corner of that 43.318 acre tract conveyed as Parcel 2 to Cobleton Bachman II, LLC by deed of record in Instrument Number 200303050066176, in the centerline of Bachman Road;

Thence the following courses and distances:

South 04° 34' 41" West, a distance of 899.34 feet to a point;
South 50° 25' 14" East, a distance of 709.70 feet to a point;
South 04° 26' 12" West, a distance of 288.00 feet to a point;
North 85° 39' 07" West, a distance of 1308.00 feet to a point;
South 04° 31' 50" West, a distance of 947.10 feet to a point;
North 43° 30' 18" West, a distance of 698.96 feet to a point;

With the arc of a curve to the left, having a central angle of 04° 51' 45", a radius of 12277.67 feet, an arc length of 1041.98 feet, a chord bearing of North 45° 56' 11" West and chord distance of 1041.67 feet to a point;

North 04° 15' 16" East, a distance of 872.94 feet to a point;
North 84° 34' 30" West, a distance of 1369.71 feet to a point;
North 04° 38' 34" East, a distance of 261.10 feet to a point;
South 49° 26' 13" East, a distance of 200.77 feet to a point;
North 07° 32' 19" East, a distance of 346.13 feet to a point;
North 04° 04' 19" East, a distance of 10.46 feet to a point;
South 85° 56' 04" East, a distance of 19.99 feet to a point;
South 04° 04' 19" West, a distance of 10.85 feet to a point;
South 68° 42' 46" East, a distance of 135.44 feet to a point;
North 53° 25' 53" East, a distance of 61.26 feet to a point;
North 04° 07' 57" East, a distance of 11.06 feet to a point;
South 85° 56' 04" East, a distance of 28.99 feet to a point;
South 04° 03' 56" West, a distance of 332.00 feet to a point;
South 85° 56' 04" East, a distance of 493.54 feet to a point;

With the arc of a curve to the left, having a central angle of 24° 57' 02", a radius of 93.00 feet, an arc length of 40.50 feet, a chord bearing of North 81° 35' 25" East and chord distance of 40.18 feet to a point;

North 69° 06' 54" East, a distance of 464.26 feet to a point;

With the arc of a curve to the left, having a central angle of 25° 35' 53", a radius of 93.00 feet, an arc length of 41.55 feet, a chord bearing of North 56° 18' 58" East and chord distance of 41.21 feet to a point;

North 43° 31' 01" East, a distance of 132.42 feet to a point;
South 85° 56' 04" East, a distance of 475.69 feet to a point;
South 04° 03' 56" West, a distance of 194.89 feet to a point;
South 42° 47' 02" West, a distance of 416.57 feet to a point;
South 41° 46' 06" East, a distance of 242.13 feet to a point;
North 74° 48' 47" East, a distance of 195.50 feet to a point;
South 39° 25' 46" East, a distance of 279.39 feet to a point;
South 57° 55' 09" East, a distance of 427.31 feet to a point;

With the arc of a curve to the left, having a central angle of 27° 23' 47", a radius of 725.00 feet, an arc length of 346.66 feet, a chord bearing of North 17° 51' 51" East and chord distance of 343.37 feet to a point;

North 04° 09' 58" East, a distance of 278.82 feet to a point;

With the arc of a curve to the right, having a central angle of 90° 16' 27", a radius of 20.00 feet, an arc length

of 31.51 feet, a chord bearing of North 49° 18' 11" East and chord distance of 28.35 feet to a point;
South 85° 33' 35" East, a distance of 4.78 feet to a point;

With the arc of a curve to the right, having a central angle of 16° 11' 49", a radius of 125.00 feet, an arc length of 35.34 feet, a chord bearing of South 77° 27' 40" East and chord distance of 35.22 feet to a point;
South 69° 21' 45" East, a distance of 100.71 feet to a point;

With the arc of a curve to the left, having a central angle of 16° 11' 49", a radius of 175.00 feet, an arc length of 49.97 feet, a chord bearing of South 77° 27' 40" East and chord distance of 49.31 feet to a point;
South 85° 33' 35" East, a distance of 97.17 feet to a point;
North 05° 37' 05" East, a distance of 235.55 feet to a point;
South 85° 37' 16" East, a distance of 108.90 feet to a point;
South 05° 37' 05" West, a distance of 90.40 feet to a point;
South 85° 37' 16" East, a distance of 150.00 feet to a point;
North 05° 37' 05" East, a distance of 290.40 feet to a point; and
South 85° 37' 16" East, a distance of 149.76 feet to POINT OF BEGINNING, containing 80.7 acres of land, more or less.

To Rezone From: NG, Neighborhood General District and NE, Neighborhood Edge District,

To: L-ARLD, Limited Apartment Residential District.

SECTION 2. That a Height District of sixty (35) feet is hereby established on the PUD-6, Planned Unit Development and L-ARLD, Limited Apartment Residential districts 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 PUD-6, Planned Unit Development and L-ARLD, Limited Apartment Residential districts and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.09 and 3370.03 of the Columbus City Codes; said plans being titled, “**EXHIBIT A,**” and “**EXHIBIT B,**” and text titled, “**LEE SMITH FARMS ,**” all dated November 24, 2025, and signed by Molly Gwin, Attorney for the Applicant, and the text reading as follows:

Lee Smith Farms

PUD-6 TEXT; L-ARLD LIMITATION TEXT

+/- 99.7 acre

Proposed DISTRICTS: PUD-6 & L-ARLD
PROPERTY ADDRESS: 5371 Bachman Road
DATE OF TEXT: November 24, 2025
APPLICATION NUMBER: Z24-016
APPLICANT: Tamarack Land Properties II, LLC
ATTORNEY: Molly Gwin, Ice Miller, LLP
OWNERS: Lee Smith Farms LLC
PARCEL ID: 010-255278, 010-255279, & 010-257073
CURRENT DISTRICT: NG, NE

Introduction

This application is to establish a PUD-6 and an L-ARLD zoning district. Both the districts shall be subject to this development and limitation text and the items set forth herein. The Developer is Tamarack Land Properties II, LLC (“Developer” or “Applicant”). A plan is attached hereto as Exhibit A and a landscape plan is attached hereto as Exhibit B.

Development shall occur on a 99.7 +/- acre site south of Bachman Road, in the Greater South East area of the City of Columbus. The density shall be calculated without including ROW. The site is currently zoned Neighborhood General (“NG”) and Neighborhood Edge (“NE”). The properties surrounding these three parcels are zoned for multi-unit residential uses, including L-ARLD, to the north, south, and east and both unplatted and platted residential uses to the west. The *South East Land Use Plan* dated June 2018 recommends medium density (6-10 units per acre) for this area. The site is not within a historic district, commercial overlay, nor planning overlay.

The accompanying landscape plan attached hereto as Exhibit B and concept plan attached a Exhibit A detail the items required in a general manner. Upon approval of final plat and final site compliance plans for each subarea, the maximum number of units stated thereon shall be the final basis for determining the number of units to count against the overall maximum density permitted under these zoning classifications for the total number of subareas. The Applicant’s proposed development, site, architecture, and community planning is consistent with the Columbus Citywide Planning Policies, Design Guidelines, and Land Use Policies.

PUD-6 (SUBAREA 1)

Subarea 1 includes +/- 19.0 acres. Subarea 1 shall be developed with a single-unit residential development. The net density for this Section 1 shall not be greater than that permitted under the PUD-6 Code Section (C.C. §3345.03). All development shall be consistent with the design standards set forth in C.C. 3345.03.

1.) Permitted Uses in Subarea 1.

Those uses permitted by Section 3345.04, PUD-6, Planned Unit Developments Districts of the Columbus City Code, as well as the following:

- A. Open space, within the developed Subarea or separated, stand-alone open space areas.
- B. Detached, single-dwelling residential uses, and including other uses permitted and typically combined with single-dwelling residential including but not limited to parks and playgrounds.
- C. Dwelling units may be used as model homes for the purpose of marketing and sales and may include an off-street parking lot on a lot or lots adjacent to the lot or lots where a model home(s) is/are located

2.) Development Standards.

This Subarea will be developed in substantial accordance with the PUD Plan for the Subarea, prior to construction and development of the Subarea. The plan may be modified to reflect engineering, topographical, or other site data developed at the time the development and final engineering plans are completed. Any slight adjustment to the plan will be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate data regarding the proposed.

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

- 1. No building shall be erected, altered, placed or permitted to remain other than single-unit detached

structures not to exceed two and one half stories. The maximum height of buildings in Subarea 1 shall be 35 feet, measured as provided for in Section 3303.08 of the Code.

2. All buildings shall be set back twenty-five (25) feet from the public right-of-way of all streets.

3. The minimum separation between buildings shall be ten (10) feet. Bay windows and chimneys shall be permitted to encroach into the separation area up to three (3) feet.

4. The rear yard setback shall be twenty-five (25) feet. Patios flush with the ground shall be permitted to encroach into the rear yard area up to ten (10) feet.

5. Lot coverage standards shall be governed by Section 3345.05 of the City of Columbus Code.

6. Minimum lot widths shall be to be 40'.

7. There shall be no minimum lot size.

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

See Miscellaneous Provisions Applicable To All Subareas, Section 4.

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

Along all internal streets and within the tree lawn (right-of-way), the Developer shall install at least the equivalent of one street tree per home and two per home for corner lots. In areas where the streets are "unloaded" and do not contain homes, street trees shall be placed at every 50' on-center, on average. The foregoing notwithstanding, the Applicant or its successor may place trees intended for such areas with unloaded streets elsewhere within the Subarea based on site conditions and with the intent to redistribute such trees to be planted or grouped within a specific area of the Subarea. Street trees shall be a minimum of two inches (2") caliper at time of planting.

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

1. The main exterior building materials shall be wood, wood composition, brick or brick veneer, synthetic stone, stone, vinyl or cultured stone or a combination thereof.

2. All dwelling units shall incorporate either a front architectural element (such as board and batten or shake style wall segments treatment or covered front porch) or an architectural accent feature (such as a water table) of natural materials, specifically brick, stone, brick or stone veneer, stucco stone, or cementitious siding.

3. Additional architectural standards and requirements for all single-dwelling units shall include the following:

i. Windows and doors (excluding garage doors) shall constitute no less than 10% of the building's front facade.

ii. Front porches shall be offered to customers for all single dwelling units and for patio, slab on grade, units where desired by the buyer and appropriate for the architectural style of home.

iii. On 40 foot lots, two car garage openings may not exceed 56% of the home's width (including the garage)

iv. Garages on buildings shall be behind the plane of the front of the house, or flush with the front of the house.

v. Accessory buildings (including, but not limited to, detached garages) shall be located to the rear of the principal building.

vi. The placement of the same front elevation on the same homes shall be prohibited next to or directly across the street from one another.

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

Lighting poles shall be cut-off fixture types. All lighting poles, signs, frames and/or supports shall be uniform and be either black or dark bronze in color. No pole shall exceed eighteen (18) feet in height. Lighting on dwellings shall be fully shielded, cut-off style recessed lamps directed downward to prevent glare and shine above the horizontal plane. Streetlights shall be installed and shall meet the approved City of Columbus design standards for decorative streetlights or as otherwise approved with modifications in City standards.

F. Graphics and/or Signage Commitments.

1. All signage and graphics for Subareas shall conform to the Columbus Graphics Code as it applies to the PUD Districts. Any variances needed from the applicable graphics requirements shall be submitted to the Columbus Graphics Commission.

2. Main entry features will be landscaped and lit with concealed up lights or internally illuminated halo graphics.

L-ARLD (SUBAREA 2)

Subarea 2 includes 80.7 +/- acres comprised of +/- 61.5 acres of area for multi-dwelling units, private streets, and appurtenances thereto and +/-19.2 acres proposed for parkland dedication. The Subarea shall be developed with multi-unit residential development. The net density for Subarea 2 shall not be greater than that permitted under 3333.11.

1.) Permitted Uses in Subarea 2.

A. Those uses permitted by Section 3333.02, ARLD, Apartment Residential District of the Columbus City Code, as well as the following:

B. Open space areas, within the developed Subareas or separated, stand-alone open space areas.

C. Multi-unit apartment residential development under ARLD standards, and including all other uses permitted and typically combined with multi-unit apartment residential development, including but not limited to parks, playgrounds, and other amenity features.

D. Single unit town homes in accordance with City Code Section 3333.41 and as generally shown on Exhibit

A. The Applicant shall submit a variance application following zoning approval to permit fee simple platted lots on private streets.

E. The Applicant shall install amenities and recreation areas, internal shade trees, and sidewalks including benches and shade trees.

F. HVAC units may encroach within the perimeter yard by no more than three feet.

G. Marketing and Temporary Parking. Dwellings may be used for purposes of marketing and rental activities. In accordance with City of Columbus Code 3390.04, a manufactured or modular building may be used as a rental office when such Subareas are being developed and dwelling units constructed. Temporary parking areas will be permitted adjacent to a dwelling unit or modular building being used for a rental office by visitors to the model and rental office and employees of the Developer.

2.) Development Standards.

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

The total density shall not exceed 13 units per acre. The maximum height of the buildings shall be thirty-five (35) feet, measured as provided for in Section 3303.08 of City Code. There shall be a twenty-five foot (25') building and parking setback off Bachman Road and U.S. Route 33.

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

1. Access shall be provided to all buildings via private streets, and parking areas shall be owned and maintained by the Developer, its successors and assigns, and/or property management company.
2. The Developer shall install pedestrian connections and sidewalks throughout the development as required by the City of Columbus.
3. The Applicant shall include sidewalks on one side of all streets in Subarea 2, and shall provide a connection to the public sidewalk in Subarea 1. Such connections shall be provided where applicable, and in compliance with the requirements of the Americans with Disabilities Act.

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

Along all interior private streets, the Developer shall install the equivalent of one street tree per 50'. The foregoing notwithstanding, the Applicant or its successor may place trees based upon site conditions, and may redistribute the balance as grouped elsewhere within the particular Subarea. Such trees shall be a minimum of two inches (2") of caliper at the time of planting.

D. Building Design and Exterior Commitments.

The primary façade on the ground level of multi-dwelling buildings shall include entrances, stoops, porches, balconies or other features or a combination of such features to contribute to pedestrian street activity. Multi-dwelling buildings and town homes shall incorporate building articulation through the use of bays, balconies, cornice lines or varying rooflines, or a combination of such design elements. Garage forward designs for attached units shall not be permitted. Garages shall be set back from the front plane of the unit, or, on the same plane as the remainder of the front face of the unit. Where porches are included, the porch shall be considered the front of face.

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

Lighting poles shall be cut-off fixture types. All lighting poles, signs, frames and/or supports shall be uniform and be either black or dark bronze in color. No pole shall exceed eighteen (18) feet in height. Lighting on dwellings shall be fully shielded, cut-off style recessed lamps directed downward to prevent glare and shine above the horizontal plane.

F. Graphics and/or Signage Commitments.

1. All signage and graphics for Subareas shall conform to the Columbus Graphics Code as it applies to the ARLD District. Any variances needed from the applicable graphics requirements shall be submitted to the Columbus Graphics Commission.
2. Main entry features will be landscaped and lit with concealed up lights or internally illuminated halo graphics.

MISCELLANEOUS PROVISIONS APPLICABLE TO ALL SUBAREAS

1.) The development shall comply with the Parkland Dedication Ordinance (“PDO”) of the City of Columbus, as set forth in Section 3318 of the Code. The Applicant is donating 19.2 +/- acres of Parkland in Subarea 3. The PDO requires 11.0 acres. The Developer may be permitted to phase in the dedication of the required parkland as the phases and subareas come online within the Development and at the time of final site compliance plans.

2.) All plans may be adjusted to reflect final site compliance, final engineering, topographical, or other site data developed at the time that development and engineering plans are completed. Any adjustment to the plans 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. Exhibit A is attached hereto to depict the PUD-6/ARLD Plan. Exhibit B is the landscaping plan.

3.) The Applicant shall endeavor to provide connectivity with adjacent developments with bike paths, trails, and sidewalks.

4.) Traffic Commitments Applicable to Both Sections.

A. Access will be in accordance with the review and approval of the Franklin County Engineer’s Office or applicable agency.

B. The Developer controls the property located immediately to the north of Bachman Road, and, therefore, has rights for this Property to access Winchester Pike through Kelstern Drive. Kelstern Drive was originally planned as a private street north of Bachman Road in the area subject to rezoning application Z23-006. The Developer has designed and engineered Kelstern Drive to City standards and shall exercise its rights to dedicate Kelstern Drive as public right-of-way upon development of this Property. Such dedication must occur prior to roadway improvement plan approval for the Kelstern Drive and Bachman Road mini-roundabout, as further described below under subsection (c).

C. The Developer shall complete improvements to connect Kelstern Drive to Bachman Road via the installation of north and west legs of a mini-roundabout within the existing southern right-of-way and the newly dedicated right-of-way on the north side of Bachman Road. The Developer shall be responsible for the dedication of additional right-of-way on the south side of Bachman Road if determined necessary for the installation of said intersection. To the extent not owned nor controlled by the Developer, and as determined necessary for the installation of said intersection, the County Engineer’s Office shall assist the Developer with the acquisition of such right-of-way, with all incurred acquisition costs being paid for or reimbursed by the Developer.

D. The Developer shall be responsible for the dedication of additional right-of-way along the south side of Bachman Rd along the entire development frontage. The width of right-of-way dedication needed shall achieve

a total 30' right-of-way on the south half of Bachman Rd.

E. The Developer shall complete improvements, as found necessary and as approved by the Franklin County Engineer's office or applicable agency, to Bachman Road from the installation of the mini-roundabout improvement at Kelstern Drive west to the western property line of the development. Such improvements may include, but may not be limited to, bike paths, trails, sidewalks, grading, and drainage. The Franklin County Engineer's office or other applicable agency reserves the right to require a fee in lieu from Developer rather than construction of said improvements.

F. The Developer shall prevent traffic from entering or exiting the Property using the portion of Bachman Road east of the mini-roundabout to be constructed by providing a cul-de-sac (or other turnaround if approved by the Franklin County Engineer's Office) to disconnect Bachman Road east of Kelstern Drive.

G. The Developer shall contribute \$661,813 to be used for future improvements at the intersection of Gender Road and Winchester Pike. This contribution may be prorated through the final plat or final site compliance plan approval processes in the amount of \$713.16 per dwelling unit.

H. The Developer shall enter into an agreement or agreements with the Franklin County Transportation Improvement District ("FCTID") involving the following:

1. A contribution of \$15,545.26 toward the cost of a westbound right turn lane at the intersection of Winchester Pike and Shannon Road / Ebright Road, which is 5.89% of the total estimated cost of the intersection improvement.
2. A contribution of \$30,651.01 toward the cost of a northbound right turn lane at the intersection of Winchester Pike and Bixby Road / Brice Road, which is 10.25% of the total estimated cost of the intersection improvement.
3. A fee in lieu of construction of an eastbound right turn lane at the intersection of Winchester Pike and Bachman Farms Access (Kelstern Drive). The Developer must submit an associated cost estimate and schematic for review by the Franklin County Engineer's Office. The Developer must revise the estimate per Franklin County Engineer's Office comments until approval is reached.
4. The above contributions and fees may be utilized for the Winchester Pike Corridor Improvement project.

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

Legislation Number: 3357-2025

Drafting Date: 12/1/2025

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 Improvements - Sancus Boulevard project in the Far North Planning Area (32).

The Department of Public Service is engaged in the Roadway Improvements - Sancus Boulevard project. The project will add a shared use path along Sancus Boulevard between Worthington Woods Boulevard and Lazelle Road. Further improvements include the addition of a center turn lane where necessary, pavement rehabilitation, shared use path, sidewalk, traffic signal replacements, and street lighting.

The cost to acquire the right-of-way needed to complete the project is estimated at \$1,770,000.00. 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.

Ordinance 2495-2024 authorized the Director of Public Service, on behalf of the City of Columbus, to submit MORPC Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program; and to authorize the Director of Public Service to execute project agreements for the Sancus Boulevard project.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

This is a reimbursable expense of \$1,170,000.00 for this project within the Federal Transportation Grant Fund, Fund 7765, Grant #G592512 (Sancus Boulevard Upgrade 115768). Funds need to be appropriated.

The remaining balance of \$600,000.00 is budgeted and available within the Streets and Highways Bond Fund, Fund 7704. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Mid Ohio Regional Planning Commission funding award to avoid penalty and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public. 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 Improvements - Sancus Boulevard project; to authorize the City Auditor to appropriate \$1,170,000.00 within the Federal Transportation Grants Fund; 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 \$1,770,000.00 from the Federal Transportation Grant Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,770,000.00)

WHEREAS, the City of Columbus is engaged in the Roadway Improvements - Sancus Boulevard project; and

WHEREAS, the project will include improvements to the roadway and the addition of a shared use path along Sancus Boulevard between Worthington Woods Boulevard and Lazelle Road. Improvements include pavement to add a center turn lane where necessary, pavement rehabilitation, shared use path, sidewalk, traffic signal replacements, and street lighting; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total \$1,770,000.00; and

WHEREAS, Federal Transportation grant funds will be used to pay for a portion of this project; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate \$1,170,000.00 within the Federal Transportation Grants Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$1,770,000.00, 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 Improvements - Sancus Boulevard project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to provide necessary right-of-way acquisition funding in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Mid Ohio Regional Planning Commission funding award to avoid penalty and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1 That 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 \$1,170,000.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592512 (Sancus Boulevard Upgrade 115768), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. 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 Improvements - Sancus Boulevard project in an amount up to \$1,770,000.00.

SECTION 3. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highway Bonds Fund) in Dept-Div 5912 (Design and Construction), Project P530161-100185 (Roadway Improvements - Sancus Boulevard), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$1,170,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund) in Dept-Div 5912 (Design and Construction), Grant G592512 (Sancus Boulevard Upgrade 115768), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. 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 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: 3358-2025

Drafting Date: 12/1/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the first year of a four-year renewal contract for foreign services in the Municipal Court building at 375 S. High St. with Svetlana Ball, DBA Ohio Translation Services.

Formal bid RFQ031090 was done and closed on September 30, 2025. Thirteen bids were received and nine bidders met the required specifications and were given awards. The court will also contract with Access 2 Interpreters, LLC, Asian American Community Services, and six independent contractors. This decision was based on language availability and certification of the interpreters.

EMERGENCY LEGISLATION is requested so there is no break in service.

FISCAL IMPACT: Funds for this contract are budgeted and available within the Municipal Court 2025 general fund appropriations.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to engage in the first year of a four-year contract with Svetlana Ball, DBA Ohio Translation Services, for foreign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$165,000.00 from the general fund; and to declare an emergency. (\$165,000.00)

WHEREAS, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

WHEREAS, it is necessary to enter into contract with Svetlana Ball DBA Ohio Translation Services to provide translation services so that the Court may continue to provide language interpreter services without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in to authorize the Administrative and Presiding Judge to modify said contract and authorize the expenditures with Ohio Translation Services for the provision of foreign language interpreter service so that the Court may continue to provide language interpreter services without interruption for those persons interacting with the Court that require such 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to engage in the first year of a four-year renewable contract with Svetlana Ball, DBA Ohio Translation Services, to provide foreign language interpreter services to the Franklin County Municipal Court for the contract term which will be from the date of execution of the contract after approval by Council until March 31, 2027

SECTION 2. That the expenditure of \$165,000.00, or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court.

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

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

Legislation Number: 3359-2025

Drafting Date: 12/1/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Department of Public Service to execute grant agreements with the Ohio Department of Transportation Local Major Bridge Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, after final accounting for approved projects, and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) announced funding for its Local Major Bridge Program, which is a grant program to be awarded on a competitive basis; and

WHEREAS, ODOT accepted applications through October 15, 2025; and

WHEREAS, it is necessary to authorize the Director of Public Service to execute grant agreements, accept and expend grant funds, and issue refunds, if necessary, after final accounting for approved projects; 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 execute grant agreements, accept and expend grant funds, and issue refunds, if necessary, after final accounting for approved projects so that there is no delay in accepting funds from ODOT, and to maintain schedules, if awarded funds; **now, therefore:**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute agreements and documents necessary to accept ODOT's Local Major Bridge Program funds and/or other ODOT funds if awarded.

SECTION 2. That the Department of Public Service be and hereby is authorized to accept and expend awarded grant funds.

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 those funds originated in accordance with all applicable grant agreements.

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: 3360-2025

Drafting Date: 12/1/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance enacts and amends the Columbus City Codes to provide for changes in Title 21 - Traffic Code to modernize the sections of code that govern parking infractions within the Department of Public Service and to further define and establish parking rules and regulations.

2. FISCAL IMPACT

There is no immediate fiscal impact to the City as a result of this legislation.

To enact and amend various sections of Title 21 of the Columbus City Codes to modernize the sections of code that govern parking infractions within the Department of Public Service and to further define and establish parking rules and regulations.

WHEREAS, a goal of the City of Columbus is to modernize the parking code to clarify parking regulations; and

WHEREAS, more clearly defined code definitions and violations related to parking infractions are needed; and

WHEREAS, this legislation establishes the Director's ability to create rules and regulations related to Chapter 2150 to more clearly define vehicle ownership, timelines for responding to parking infractions and the process for updating fines, fees, and penalties based upon relevant cost factors and market conditions; and

WHEREAS, it is necessary to create additional violations to reflect City investments in bike infrastructure and

dedicated bus lanes in anticipation of bus rapid transit; and

WHEREAS, it is necessary to codify existing policy that requires individuals permanently removing parking meters for construction, development and other authorized reasons to pay lost meter revenue and create rules and regulations necessary to administer the program; and

WHEREAS, the proposed code amendments are consistent with recommendations of the Division of Mobility and Parking Services' 2025 Strategic Parking Plan and support other City plans and initiatives including Bike Plus and LinkUS; and

WHEREAS, it is necessary to repeal and replace Chapter 2150 of the Columbus City Codes; and

WHEREAS, it is necessary to enact the following sections of the Columbus City Codes: 2151.27, 2151.28 and 2155.056; and

WHEREAS, it is necessary to amend the following sections of the Columbus City Codes: 2151.01, 2151.07, 2151.08, 2151.105, 2151.16, 2151.18, 2151.19, 2151.21, 2155.01, 2155.03, 2155.04, 2155.05 and 2155.056; and

WHEREAS, it is necessary to repeal the following sections of the Columbus City Codes: 2151.02 and 2151.05; **NOW, THEREFORE**,

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

SECTION 1. That Chapter 2150 of the Columbus City Codes is hereby repealed and replaced to read as shown on the attached Exhibit A to this Ordinance.

SECTION 2. That Sections 2151.27, 2151.28 and 2155.056 of the Columbus City Codes are hereby enacted to read as shown on the attached Exhibit B to this Ordinance.

SECTION 3. That Sections 2151.01, 2151.07, 2151.08, 2151.105, 2151.16, 2151.18, 2151.19, 2151.21, 2155.01, 2155.03, 2155.04, 2155.05 and 2155.055 of the Columbus City Codes are hereby amended to read as shown on the attached Exhibit B to this Ordinance.

SECTION 4. That existing Sections 2151.01, 2151.02, 2151.05, 2151.07, 2151.08, 2151.105, 2151.16, 2151.18, 2151.19, 2151.21, 2155.01, 2155.03, 2155.04, 2155.05 and 2155.055 of the Columbus City Codes are hereby repealed.

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

Legislation Number: 3364-2025

Drafting Date: 12/1/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Executive Director of the Civil Service Commission entered into a contract with

Mount Carmel Health Providers, Inc. to provide for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for upcoming Police and Fire Academy classes. This modification No. 5 is to execute the option to add additional funding as necessary in the amount of \$27,000.00.

The Civil Service Commission advertised and solicited competitive bids in accordance with the relevant provision of Columbus City Codes Chapter 329 (RFQ023538). Three (3) proposals were received and opened on December 2, 2022. The bid from Mount Carmel Health Providers, Inc. was awarded as the lowest, responsive, responsible and best bid received. The original contract was for a period of one year with two (2) one year renewal options on a year-to-year basis upon mutual agreement, availability of funding and Columbus City Council approval. If unforeseen issues or difficulties are encountered that would require additional funding, a modification will be requested. This is the 3rd year of a three (3) year contract. This contract modification No. 5 will add funding through the contract expiration date of February 28, 2026.

SUPPLIER: Mount Carmel Health Providers, Inc. (31-1382442), DAX #005227, MAJ, Expires 7/22/2026
Mount Carmel Health Providers, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 5 is ADD \$27,000.00. Total contract amount including this modification is \$487,000.00
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the original contract. The original legislation under Ordinance No. 3084-2022 anticipated the contract would be funded incrementally on an approximate annual basis. It was also anticipated that if unforeseen issues or difficulties were encountered that would require additional funding, a modification would be requested. This legislation is to encumber the funds needed to carry the Commission through the expiration of the contract.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions to provide pre-employment physicals and cardiovascular stress testing of public safety recruits are in accordance with the original contract.

FISCAL IMPACT: \$27,000.00 is budgeted and needed for this expenditure. The contract amount will be utilized to provide services under this contract for the Department of Public Safety, Divisions of Police and Fire.

EMERGENCY DESIGNATION: The Civil Service Commission respectfully requests this legislation be considered for emergency action to allow the Civil Service Commission to continue to provide for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for upcoming Police and Fire Academy classes.

To authorize the Executive Director of the Civil Service Commission to enter into a contract modification of the Pre-Employment Physicals and Medical Testing Services contract with Mount Carmel Health Providers,

Inc., for the Department of Public Safety, to authorize the expenditure of \$27,000.00 from the General Fund, and to declare an emergency. (\$27,000.00)

WHEREAS, the Civil Service Commission has a contract with Mount Carmel Health Providers, Inc. for Pre-Employment Physicals and Medical Testing Service; and

WHEREAS, the original contract was for one (1) year through February 29, 2024 and upon mutual agreement and approval by Columbus City Council this contract has been extended through and including February 28, 2026; and

WHEREAS, the Civil Service Commission wishes to modify and increase PO369101 with Mount Carmel Health Providers, Inc. for Pre-Employment Physicals and Medical Testing Services to provide additional funding necessary through the contract expiration date of February 28, 2026; and

WHEREAS, the vendor has agreed to modify and increase PO369101 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, this modification is in accordance with the relevant provisions of Chapter 329.09 (a) of City Code relating to contract modifications; and

WHEREAS, it is now necessary to modify and increase the current contract with Mount Carmel Health Providers, Inc. in order to continue scheduling public safety recruits in preparation for upcoming Police and Fire Academy classes; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Executive Director to modify and increase the contract with Mount Carmel Health Providers, Inc. in order to continue scheduling public safety recruits in preparation for upcoming Police and Fire Academy classes, all for the immediate preservation of the public peace, health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase Contract No. PO369101 with Mount Carmel Health Providers, Inc. for Pre-Employment Physicals and Medical Testing Services for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Department of Public Safety's Police and Fire entry-level sworn positions, in accordance with the terms and conditions on file in the office of the Civil Service Commission. Total modification No. 5 is ADD \$27,000.00. Total contract amount including this modification is \$487,000.00.

SECTION 2. That this modification and increase is in accordance with the relevant provisions of Chapter 329.09 (a) of City Code relating to contract modifications.

SECTION 3. That the expenditure of \$27,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund 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 accounting codes as necessary.

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

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

Legislation Number: 3365-2025

Drafting Date: 12/1/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a contract modification for Car Rental services with Enterprise Holdings Inc. to add an additional week of service in February 2026. No additional funding is needed as there is already enough funds on the original contract. This contract is used for car rental services for the assessors and subject matter experts who assist the Commission in the uniformed promotional exam process.

CONTRACT AMOUNTS/ TIMELINE:

The contract term was for one year from date of execution by the City of Columbus to February 28, 2026. This modification is necessary to add car rental services for the subject matter experts who will be in Columbus working on developing the next promotional test for Fire Battalion Chief and Deputy Chief during the week of February 9-13, 2026. This proposed modification #1 will be through the original contract ending date of February 28, 2026. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

The Ordinance is being submitted in accordance with the relevant provisions of Chapter 329.09 (a) of City Code pertaining to contract modifications.

Cost Summary:

Original Contract	\$14,400.00
Modification #1	\$ 0.00
Contract Total to Date:	\$14,400.00

- Amount of additional funds: No additional funds are needed for contract modification #1. Total contract amount including modification No. 1 is \$14,400.00.
- Reason additional funds were not foreseen: No additional funds are needed. The Commission is in the process of preparing a formal bid for the Car Rental services needed for March 2026 through February 2027. This modification will allow the Commission to proceed with the necessary car rental services for February 2026 while the bid process proceeds.

3. Reason other procurement processes were not used: Work under this modification is a continuation of services. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The car rental rate, terms and conditions are in accordance with the original agreement.

SUPPLIER:

Enterprise Holdings, Inc., vendor #007986, expires - pending re-certification, majority status.

The certification of Enterprise Holdings, 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: No additional funds are needed for this modification No. 1.

\$7,434.79 has been spent year-to-date in 2025

\$8,636.36 was spent in 2024

EMERGENCY DESIGNATION: The Civil Service Commission respectfully requests this legislation be considered for emergency action to allow for the addition of the necessary services that will need to be secured in order to provide car rental services for the subject matter experts who will be in Columbus working on developing the next promotional test for Fire Battalion Chief and Deputy Chief during the week of February 9-13, 2026.

To authorize the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to modify the contract with Enterprise Holdings Inc. for Car Rental Services, and to declare an emergency. (\$0.00)

WHEREAS, the Civil Service Commission, on behalf of the Department of Public Safety, entered into a contract for Car Rental Services to provide transportation for the assessors and subject matter experts who assist the Commission in the uniformed promotional exam process; and

WHEREAS, the contract term was for one year from date of execution by the City of Columbus to February 28, 2026; and

WHEREAS, the Civil Service Commission is in need of modifying the contract to add car rental services for the subject matter experts who will be in Columbus working on developing the next promotional test for Fire Battalion Chief and Deputy Chief during the week of February 9-13, 2026. This proposed modification #1 will be within the original contract term ending date of February 28, 2026; and

WHEREAS, the contract language allows for a modification to add additional rental accommodations upon mutual agreement, availability of funds, and approval of Columbus City Council; and

WHEREAS, the vendor has agreed to add the additional week of car rental from February 9-13, 2026, to contract No. PO498029; and

WHEREAS, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329.09 (a) of City Code pertaining to contract modifications; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission, in that it is necessary to authorize the Executive Director, on behalf of the Department of Public Safety, to exercise an option to modify an existing contract with Enterprise Holdings, Inc., to allow for an additional week of car rental services for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, be and is hereby authorized to modify an existing contract with Enterprise Holdings, Inc., to add an additional week of car rental services, in accordance with the terms and conditions as shown in the agreement on file in the office of the Civil Service Commission. Total amount of this modification No. 1 is to ADD \$0.00. Total contract amount including this modification is \$14,400.00

SECTION 2. That this modification is in accordance with the relevant provisions of Chapter 329.09 (a) of City Code relating to contract modifications.

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

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

Legislation Number: 3367-2025

Drafting Date: 12/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Funding for runout of medical and prescription drug (Rx) claims and administrative fees is necessary to complete the contract requirements of the city's medical and Rx insurance program under United HealthCare Services, Inc. Included within the medical program are COBRA services. The Department of Human Resources requests to contract with United HealthCare Services, Inc. and to provide funding from February 1, 2026 through January 31, 2027 for this program. Funding is requested for runout claims and administrative fees continuing through January 31, 2027. This contract was initiated on February 1, 2020.

In April of 2025, the Department of Human Resources, with assistance from Marsh & McLennan Agency, the City's employee benefits and wellness consultant, went out to bid for a medical and pharmacy third party administrator via RFP030095.

The RFP team interviewed 3 medical program finalists. After careful consideration and evaluation, Community Insurance Company dba Anthem Blue Cross and Blue Shield was selected as being the lowest and best bid for

medical third-party administrator services for the City. Due to this vendor change, runout claims and administrative fees need to be paid under existing contractual obligations.

The maximum obligation liability for medical, Rx, and COBRA services for run out claims and administration fees under United HealthCare Services, Inc. is \$44,235,000.00.

This ordinance is contingent on the passage of the 2026 insurance appropriation ordinance 3195-2025.

Emergency action is requested to ensure the programs for city employees and eligible terminated participants are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2026 Employee Benefits Fund for this contract.

To authorize the Director of the Department of Human Resources to enter into a contract with United HealthCare Services, Inc. and to provide all runout claims and administrative fees for medical, Rx and COBRA programs from February 1, 2026 through January 31, 2027; to authorize the expenditure of \$44,235,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency.

(\$44,235,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with United HealthCare Services, Inc. to provide all runout claims and administrative fees for medical, Rx and COBRA programs from February 1, 2026 through January 31, 2027; and

WHEREAS, it is necessary to authorize the expenditure of up to \$44,235,000.00, or so much thereof as may be necessary to pay contract costs for runout claims and administrative fees for medical, Rx and COBRA programs; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director of Human Resources to enter into contract and expend funds to ensure the runout claims and administrative fees for medical, Rx and COBRA programs are able to commence as soon as contractually possible, thereby maintaining continuity of service; **NOW,**

THEREFORE,

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into contract with United HealthCare Services, Inc. to provide all runout claims and administrative fees for medical, Rx and COBRA programs from February 1, 2026 through January 31, 2027.

SECTION 2. That the expenditure of \$44,235,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM005 | Amount: \$1,200,000.00 (Medical Admin fees)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM006 | Amount: \$41,000,000.00 (Medical Claims)

Department: 4602 | Fund: 5502 | Subfund: 550207 | Program: RM005 | Amount: \$25,000.00 (Rx Admin fees)

Department: 4602 | Fund: 5502 | Subfund: 550207 | Program: RM006 | Amount: \$2,000,000.00 (Rx Claims)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM003 | Amount: \$10,000.00 (COBRA fees)

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 City Council hereby finds it to be in the best interests of the City of Columbus to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes and does hereby waive the same.

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.

Drafting Date: 12/2/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety entered into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds as authorized by Ordinance 0042-2010 in January 2010. The wireless 9-1-1 fund was established due to the State of Ohio passing SB 361 which enacted a service charge of 28 cents per month for each wireless telephone number in the State of Ohio. Therefore, pursuant to Ohio Revised Code Section 307.15, this ordinance authorizes the Director of the Department of Public Safety to renew an Intergovernmental Agreement between the City of Columbus and Franklin County concerning wireless 9-1-1 Funds (Governmental Assistance Funds). Franklin County is responsible for the distribution of the Wireless 9-1-1 Government Assistance Funds received from the Public Utilities Commission of Ohio and from the Ohio Department of Taxation beginning January 1, 2020. Ohio Revised Code Section 128.57 allows for the continuation of a monthly fee billed to each wireless telephone number in the State of Ohio. The wireless service providers are required to bill for, collect, and remit the charges to the state which, in turn, distributes the proceeds to the eighty-eight counties in Ohio. The proceeds are disbursed to various jurisdictions based on the number of wireless service subscribers in the county. The funds are to pay for the subdivision's equipment and personnel costs of the Public Safety Answering Point (PSAP) providing the wireless enhanced 9-1-1 system, including call taking and dispatching operations. The City of Columbus is one of five PSAP agencies to receive funds from the proceeds in Franklin County.

FISCAL IMPACT: The City of Columbus is the largest PSAP in Franklin County by population and by virtue of receiving approximately three quarters of all wireless 9-1-1 calls. The funds will be used to partially pay personnel costs of those employees engaged in wireless 9-1-1 call taking and dispatching operations. Funds may be utilized to pay for permissible wireless 9-1-1 expenditures as outlined in the Ohio Revised Code Section 128.27. The city has received between \$1.5 million and \$1.98 million annually since 2014, and anticipates receiving approximately \$1.8 million in 2026.

Emergency Designation: Emergency legislation is necessary to ensure there is no lapse in the receipt of these critical funds.

To authorize the Director of the Department of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds to be used to acquire and pay for permissible wireless 9-1-1 expenditures as outlined in R.C. 128.57; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus is a recipient of monies from Franklin County for the 9-1-1 Governmental Assistance Fund; and

WHEREAS, the County and the City desire to enter into an Intergovernmental Agreement for the receipt of those funds; 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 an Intergovernmental Agreement with Franklin County for the wireless 9-1-1 Government Assistance Funds and receive the disbursement of funds in the shortest possible time, to ensure there is no lapse in the receipt of these critical funds, all for the immediate preservation of the public peace, health, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into an Intergovernmental Agreement with Franklin County in order to accept the wireless 9-1-1 Government

Assistance Funds to be used to acquire and pay for permissible wireless 9-1-1 expenditures as outlined in R.C. 128.57.

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: 3369-2025

Drafting Date: 12/2/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Funding for the medical insurance program is necessary to ensure continuation of the city's medical program. Included within the medical program are COBRA and tobacco cessation services. Insurance programs must be maintained in accordance with the negotiated labor contracts. The Department of Human Resources requests to contract with Community Insurance Company dba Anthem Blue Cross and Blue Shield and to provide funding from February 1, 2026 through December 31, 2026 for this program. This ordinance represents the first year of this contract. This contract has an initial term of 11 months and will continue, with approved appropriations until December 31, 2028 with the option of two one-year renewals.

In April of 2025, the Department of Human Resources, with assistance from Marsh & McLennan Agency, our employee benefits and wellness consultant, went out to bid for a medical and pharmacy third party administrator via RFP030095.

The RFP team interviewed 3 medical program finalists. After careful consideration and evaluation, Community Insurance Company dba Anthem Blue Cross and Blue Shield was selected as being the lowest and best bid for medical third-party administrator services for the city.

Cost estimates for 2026 are based on weighted 2023, 2024 and 2025 benefit fund expenditures, using a weighted average of actual city utilization, expected changes due to union negotiations, as well as input from the City's employee benefits and wellness consultant. The Department of Human Resources requests to contract with Community Insurance Company dba Anthem Blue Cross and Blue Shield and to provide for funding February 1, 2026 through December 31, 2026.

Outside of the Community Insurance Company dba Anthem Blue Cross and Blue Shield contract, but included in the medical program appropriations, are the annual Patient-Centered Outcomes Research Institute (PCORI) fee appropriations at \$85,000.00. PCORI fees were initiated as part of the Affordable Care Act of 2010 and provide revenue for the institute to conduct research to help patients, and their caregivers make better-informed health decisions by providing evidence on the effectiveness of different medical treatments and services.

The maximum obligation liability for medical, COBRA, tobacco cessation services, and PCORI fees from February 1, 2026 through December 31, 2026 for Community Insurance Company dba Anthem Blue Cross and Blue Shield is \$139,674,000.00.

This ordinance is contingent on the passage of the 2026 insurance appropriation ordinance 3195-2025.

Emergency action is requested to ensure the programs for city employees and eligible terminated participants are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2026 Employee Benefits Fund for this contract and PCORI

fees.

To authorize the Director of the Human Resources Department to enter into a contract with Community Insurance Company dba Anthem Blue Cross and Blue Shield and to provide all eligible employees medical and tobacco cessation programs and eligible terminated participants with COBRA coverage from February 1, 2026 through December 31, 2026; to authorize the expenditure of \$139,674,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract and PCORI fees; and to declare an emergency. (\$139,674,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with Community Insurance Company dba Anthem Blue Cross and Blue Shield to provide all eligible employees medical and tobacco cessation programs and eligible terminated participants with COBRA coverage from February 1, 2026 through December 31, 2026; and

WHEREAS, it is necessary to authorize the expenditure of up to \$139,589,000.00, or so much thereof as may be necessary to pay contract costs for medical, COBRA, and tobacco cessation programs; and

WHEREAS, it is necessary to authorize the expenditure of up to \$85,000.00, or so much thereof as may be necessary to pay PCORI fees; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director of Human Resources to enter into contract and expend funds to ensure the medical, COBRA and tobacco cessation programs are able to commence as soon as contractually possible, thereby maintaining continuity of service; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into contract with Community Insurance Company dba Anthem Blue Cross and Blue Shield to provide medical, COBRA, and tobacco cessation programs from February 1, 2026 through December 31, 2026.

SECTION 2. That the expenditure of \$139,674,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM005 | Amount: \$5,500,000.00 (Medical Admin fees)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM006 | Amount: \$134,085,000.00 (Medical Claims and PCORI fees)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM003 | Amount: \$40,000.00 (COBRA fees)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM004 | Amount: \$49,000.00 (Tobacco cessation fees)

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

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

Legislation Number: 3370-2025

Drafting Date: 12/2/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Funding for prescription drug (Rx) insurance is necessary to ensure continuation of the city's Rx insurance program. Insurance programs must be maintained in accordance with the negotiated labor contracts. The Department of Human Resources requests to contract with CaremarkPCS Health, L.L.C., and Employers Health Purchasing Corporation to provide funding from February 1, 2026 through December 31, 2026 for this program. This ordinance represents the first year of this contract. This contract has an initial term of 11 months and will continue, with approved appropriations, until December 31, 2028 with the option of two one-year renewals.

In April of 2025, the Department of Human Resources, with assistance from Marsh & McLennan Agency, the City's employee benefits and wellness consultant, went out to bid for a medical and pharmacy third party administrator via RFP030095.

The RFP team interviewed 6 Rx program finalists. After careful consideration and evaluation, CaremarkPCS Health, L.L.C., and Employers Health Purchasing Corporation was selected as being the lowest and best bid for pharmacy third-party administrator services for the City.

Cost estimates for 2026 are based on weighted 2023, 2024 and 2025 benefit fund expenditures, using an average of actual city utilization, expected changes due to union negotiations, as well as input from the City's employee benefits and wellness consultant. The Department of Human Resources requests to contract with CaremarkPCS Health, L.L.C., and Employers Health Purchasing Corporation and to provide for funding February 1, 2026 through December 31, 2026.

The maximum obligation liability for Rx services from February 1, 2026 through December 31, 2026 is \$61,575,000.00.

This ordinance is contingent on the passage of the 2026 insurance appropriation ordinance 3195-2025.

Emergency action is requested to ensure the programs for city employees and eligible terminated participants are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2026 Employee Benefits Fund for this contract.

To authorize the Director of the Human Resources Department to enter into a contract with CaremarkPCS Health, L.L.C., and Employers Health Purchasing Corporation and to provide all eligible employees Rx program services from February 1, 2026 through December 31, 2026; to authorize the expenditure of \$61,575,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$61,575,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with CaremarkPCS Health, L.L.C., and Employers Health Purchasing Corporation to provide all eligible employees Rx program services from February 1, 2026 through December 31, 2026; and

WHEREAS, it is necessary to authorize the expenditure of up to \$61,575,000.00, or so much thereof as may be necessary to pay contract costs for Rx program services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director of Human Resources to enter into contract and expend funds to ensure the Rx program is able to commence as soon as contractually possible, thereby maintaining continuity of service; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into contract with CaremarkPCS Health, L.L.C., and Employers Health Purchasing Corporation to provide Rx program services from February 1, 2026 through December 31, 2026.

SECTION 2. That the expenditure of \$61,575,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550207 | Program: RM005 | Amount: \$575,000.00 (Rx Admin fees)

Department: 4602 | Fund: 5502 | Subfund: 550207 | Program: RM006 | Amount: \$61,000,000.00 (Rx Claims)

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

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

Legislation Number: 3371-2025

Drafting Date: 12/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, dated April 1, 2024 through March 31, 2027, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2025-06 has been executed by the parties to amend Appendix A of the Agreement by increasing the pay ranges of the Collection Systems Cleaning Equipment Operator and the Collection Systems Telemonitoring Operator, in Columbus Water and Power, as follows:

<u>Job Code</u>	<u>Class Title</u>	<u>Pay Range</u>
3952	Collection Systems Cleaning Equipment Operator	~~24 to 25~~ 28 to 29
3973	Collection Systems Telemonitoring Operator	~~21 to 24~~ 26 to 28

The passage of this ordinance indicates City Council’s approval of MOU #2025-06, a copy of which is

attached hereto.

Emergency Designation: Emergency action is recommended in order to allow for expedient implementation in accordance with the agreement of the parties.

Fiscal Impact: None.

To approve Memorandum of Understanding (MOU) #2025-06 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay ranges of the Collection Systems Cleaning Equipment Operator and the Collection Systems Telemonitoring Operator in Columbus Water and Power; and to declare an emergency. (\$0.00)

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding (MOU) #2025-06 a copy of which is attached hereto, which amends Appendix A of the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2024 through March 31, 2027, by increasing the pay range of the Collection Systems Cleaning Equipment Operator to pay range 28-29 and the Collection Systems Telemonitoring Operator to pay range 26-28, in Columbus Water and Power, and;

WHEREAS, emergency action is recommended in order to implement the terms of MOU #2025-06 in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Water and Power and the Department of Human Resources in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2025-06; in order to allow for expedient implementation of the terms of the MOU in accordance with the agreement of the parties and for the immediate preservation of the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Memorandum of Understanding (MOU) #2025-06 amends Appendix A of the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2024 through March 31, 2027.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2025-06, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

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

Drafting Date: 12/2/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Funding for dental insurance is necessary to ensure continuation of the city's dental insurance program. Insurance programs must be maintained in accordance with the negotiated labor contracts. The Department of Human Resources initially contracted with Delta Dental Plan of Ohio, Inc. for three years with the option of two - one-year renewals. The contract originated on February 1, 2021. The Department of Human Resources requests to contract with Delta Dental Plan of Ohio, Inc. through an extension and to provide funding from February 1, 2026 through December 31, 2026 for this program.

In February of 2024 the Department of Human Resources went out to bid for Medical, Rx, COBRA, and Tobacco Cessation programs under RFP026722. On August 13, 2024, RFP026722 was cancelled. the Department of Human Resources reissued this RFP under RFP030095. Due to the resources required for this project, the Department of Human Resources is requesting to extend the Delta Dental Plan of Ohio, Inc. through December 31, 2026. The Department of Human Resources will go out to bid in 2026 for a third-party administrator for dental insurance.

Cost estimates for 2026 claims and administrative fees are based on 2023, 2024 and 2025 benefit fund expenditures using an average of actual city utilization, expected changes due to union negotiations, contract terms and input from the City's employee benefits consultant.

Emergency action is requested to ensure the dental insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding for this contract is budgeted and available in the 2026 Employee Benefits Fund. This ordinance is contingent on the passage of the 2026 insurance appropriation ordinance 3195-2025.

To authorize the Director of the Department of Human Resources to contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2026 through December 31, 2026; to authorize the expenditure of \$8,760,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$8,020,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance from February 1, 2026 through December 31, 2026; and

WHEREAS, it is necessary to authorize the expenditure of up to \$8,020,000.00, or so much thereof as may be necessary, to pay contract costs for dental insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify and extend the contract with Delta Dental Plan of Ohio, Inc. to ensure the dental insurance program for city employees is able to commence as soon as contractually possible and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into contract with Delta Dental Plan of Ohio, Inc. to provide dental insurance to all eligible employees from February 1, 2026 through December 31, 2026.

SECTION 2. That the expenditure of \$8,020,000.00 or so much thereof as may be necessary, for dental insurance coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550205 | Program: RM005 | Amount: \$320,000.00 (Dental Admin)
Department: 4602 | Fund: 5502 | Subfund: 550205 | Program: RM006 | Amount: \$7,700,000.00 (Dental Claims)

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 City Council finds it to be in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes and does hereby waive the same.

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: 3374-2025

Drafting Date: 12/2/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Human Resources to enter into a contract with EyeMed Vision Care, LLC and its wholly owned subsidiary, First American Administrators, Inc. to provide all eligible employees vision plan administration from February 1, 2026 through December 31, 2026; to authorize the expenditure of \$1,319,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,319,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with EyeMed Vision Care, LLC and its wholly owned subsidiary, First American Administrators, Inc. to provide all eligible employees vision plan administration from February 1, 2026 through December 31, 2026; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,319,000.00 or so much thereof as may be necessary to pay contract costs for vision plan administration; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify and extend the contract with EyeMed Vision Care, LLC to ensure the vision insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service; **Now, Therefore,**

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with EyeMed Vision Care, LLC and its wholly owned subsidiary, First American Administrators, Inc. to provide vision plan administration to all eligible employees from February 1, 2026 through December 31, 2026.

SECTION 2. That the expenditure of \$1,319,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550204 | Program: RM005 | Amount: \$19,000.00 (Vision Admin)

Department: 4602 | Fund: 5502 | Subfund: 550204 | Program: RM006 | Amount: \$1,300,000.00 (Vision Claims)

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

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

Legislation Number: 3375-2025

Drafting Date: 12/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Funding for the short-term disability insurance program is necessary to ensure continuation of the program in accordance with the negotiated labor contracts. The Department of Human Resources requests to contract with The Hartford Life and Accident Insurance Company, through an extension, and to provide funding from February 1, 2026 through December 31, 2026 for this program. The contract originated February 1, 2021 and the contract term was for 3 years, with two (2) one (1) year renewals.

The effective date for the contract extension is February 1, 2026.

In 2025, the Department of Human Resources began to research procuring a system to assist with leave administration for the City. During this process, and in collaboration with our consultant, Marsh & McLellan Agency, it was discovered that leave administration and short-term disability products could potentially be bid together. The leave administration system would need to be integrated with Dayforce and possibly short-term disability. Dayforce, the Auditor's Office, Department of Technology and the Department of Human Resources availability will need to be reviewed, and a project plan developed. Due to timing of this initiative, the Hartford contract will need to be extended through December 31, 2026..

The total obligation of this contract in year two is \$4,200,000.00. The breakdown of expense is \$200,000.00 for administrative fees and \$4,000,000.00 for claims.

Cost estimates for 2026 are based on 2023-2025 benefits fund expenditures using an average of actual city utilization, expected changes due to union negotiations, as well as input from the city's employee benefits consultant.

Emergency action is requested to ensure the short-term disability insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2026 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2026 insurance appropriation ordinance 3195-2025.

To authorize the Director of the Department of Human Resources to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2026 through December 31, 2026, and to authorize the expenditure of \$4,200,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$4,200,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance administration from February 1, 2026 through December 31, 2026; and

WHEREAS, it is necessary to authorize the expenditure of up to \$4,200,000.00, or so much thereof as may be necessary to pay contract costs for short term disability insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to contract with The Hartford Life and Accident Insurance Company to ensure the short-term disability program for city employees is able to commence as soon as contractually possible and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with The Hartford Life and Accident Insurance Company to provide short term disability insurance to all eligible employees from February 1, 2026 through December 31, 2026.

SECTION 2. That the expenditure of \$4,200,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM005 | Amount: \$200,000.00 (STD Admin)
Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM006 | Amount: \$4,000,000.00 (STD Claims)

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 City Council finds it to be in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes and does hereby waive the same.

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: 3376-2025

Drafting Date: 12/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Funding for the life insurance program is necessary to ensure continuation of the program in accordance with the negotiated labor contracts. The Human Resources Department requests to contract, through an extension, with The Hartford Life and Accident Insurance Company and to provide funding from February 1, 2026 through December 31, 2026 for this program. The contract originated February 1, 2021 and the contract term was for 3 years, with two (2) one (1) year renewals.

The effective date for the contract extension is February 1, 2026.

In 2025, the Department of Human Resources began to research procuring a system to assist with leave administration for the City. During this process, and in collaboration with our consultant, Marsh & McLellan Agency, it was discovered that leave administration and short-term disability products could potentially be bid together. Hartford currently holds the contract for short-term disability and life insurance. The leave administration system would need to be integrated with Dayforce and possibly short-term disability. Dayforce, the Auditor's Office, Department of Technology and the Department of Human Resources availability will need to be reviewed, and a project plan developed. Due to timing of this initiative, the Hartford contract will need to be extended through December 31, 2026.

The cost estimate for 2026 is based on 2025 benefits fund expenditures and expected changes due to union negotiations.

Emergency action is requested to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2026 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2026 insurance appropriation ordinance 3195-2025.

To authorize the Director of the Human Resources Department to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees life insurance coverage from February 1, 2026 through December 31, 2026, and to authorize the expenditure of \$2,300,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$2,300,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees basic life insurance administration from February 1, 2026 through December 31, 2026; and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,300,000.00, or so much thereof as may be necessary to pay contract costs for life insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to contract with The Hartford Life and Accident Insurance Company to ensure the life insurance program for city employees is able to commence as soon as contractually possible and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Human Resources Department is hereby authorized to enter into contract with The Hartford Life and Accident Insurance Company to provide basic life insurance to all eligible employees from February 1, 2026 through December 31, 2026.

SECTION 2. That the expenditure of \$2,300,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550203 | Program: RM005 (Life)

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 City Council finds it to be in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes and does hereby waive the same.

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: 3377-2025

Drafting Date: 12/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To maintain unemployment benefit payments in accordance with Federal Law, appropriation is necessary for the unemployment compensation program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed.

Emergency action is requested to ensure the unemployment compensation program is able to commence as soon as possible, thereby maintaining continuity of compliance and service.

FISCAL IMPACT: In 2025, January through September charges were \$394,000.00. A total of \$600,000.00 is projected to be needed for 2026. Sufficient funds are available in the Employee Benefits Fund 5502 for this expense. This ordinance is contingent on the passage of the 2026 operating budget ordinances 2938-2025, 2939-2025, and 2930-2025.

Appropriation is being made to the following program:

Employee Unemployment Compensation Program: \$600,000.00

To make appropriations from January 1, 2026 through December 31, 2026 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$600,000.00 or so much thereof as may be necessary; and to declare an emergency. (\$600,000.00)

WHEREAS, it is necessary to authorize the expenditure of \$600,000.00, or so much therefore as may be necessary, to pay costs for the unemployment compensation program; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to appropriate funds to ensure the unemployment compensation program is able to commence as soon as possible, thereby maintaining continuity of compliance and service; **Now, Therefore,**

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 5502, from any and all sources from January 1, 2026 through December 31, 2026, the following appropriation is hereby authorized and directed:

Department: 4602 |Employee Benefits Fund: 5502 |Object Class: 03 |Subfund: 550202 |Program: HR006 |
Amount: \$600,000.00

SECTION 2. That from the monies appropriated in Section 1 shall be paid on order of the Director of the Department of Human Resources and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor. Emergency action is requested to ensure the unemployment compensation program is able to commence as soon as contractually possible, thereby maintaining continuity of service.

SECTION 3. That the expenditure of \$600,00.00 or so much thereof as may be necessary to the Ohio Department of Job & Family Services is hereby authorized to be expended as follows:

Department: 4602 |Employee Benefits Fund: 5502 |Object Class: 03 |Subfund: 550202 |Program: HR006 |
Amount: \$600,000.00

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: 3379-2025

Drafting Date: 12/2/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the amendment of section 329.18 of the Columbus City Codes (Competitive Sealed Bidding).

This amendment clarifies that an explanation of responsible wage provisions, including the current responsible wage at the time of contract execution, shall be included in all relevant City contracts. This change is meant to help vendors avoid accidental noncompliance with these provisions of the code.

The following language is added to CCC section 329.18(b) to establish this requirement. Any other changes are ancillary to that amendment or to correct typos.

(12) The contracting agencies of the City are directed to include in all contracts regulated by division (b) of this section, a summary of: the definition of responsible wage found in section 329.01, the requirements found in division (b)(8), and the current responsible wage as determined in accordance with division (b)(11).

FISCAL IMPACT: There is no direct fiscal impact from this legislation.

To amend a section of Chapter 329 of the Columbus City Codes to provide clarity to vendors regarding responsible wage requirements in the City Codes.

WHEREAS, Ordinance 2052-2023, passed on July 17, 2023, created and amended the most recent provisions of the Responsible Wage requirements in Chapter 329 of the Columbus City Codes; and

WHEREAS, not all relevant City contracts currently include language regarding the responsible wage current rate or the requirements; and

WHEREAS, such a requirement will help prevent accidental noncompliance; and

WHEREAS, it has become necessary for City Council to amend Chapter 329 to provide clarity to vendors regarding the responsible wage provisions; **NOW, THEREFORE,**

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

SECTION 1. That Section 329.18 of the Columbus City Codes is hereby amended per the attachment to the ordinance titled 3379-2025 Amendment Language.

SECTION 2. That the existing Section 329.18 of the Columbus City Codes is hereby repealed.

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

Legislation Number: 3380-2025

Drafting Date: 12/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City’s Department of Public Service (“DPS”) is engaged in the Pedestrian Safety -FRA-SRTS Sunbury/Agler 590105-100473, PID 117479 project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the intersection of Sunbury Road and Agler Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1925-2024 authorizing the City Attorney to acquire Real Estate. Furthermore, the City also adopted Resolution 0172X-2025 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way located in the vicinity of Sunbury Road and Agler Road which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Codes, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0172X-2025. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor's Certificate ACDI002387-10.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay in order to meet the right-of-way clear date of February 2, 2025, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety - Sunbury/Agler project, to authorize an expenditure of \$3,307.00, and to declare an emergency. (\$3,307.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-way by completing the Pedestrian Safety -FRA-SRTS Sunbury/Agler 590105-100473, PID 117479 project ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way near the vicinity of Sunbury Road and Agler Road; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 1925-2024 and the adoption of Resolution Number 0172X-2025, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way in the vicinity of Sunbury Road and Agler Road which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, all for the immediate preservation of the public peace, property, health and safety; **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution 0172X-2025 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the Pedestrian Safety -FRA-SRTS Sunbury/Agler 590105-100473, PID 117479 project ("Public Project").

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

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

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

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

**REAL ESTATE OWNER
OWNER ADDRESS**

Parcel 21-WD (FMVE \$3,307)
Christopher Stephen Williams
2429 Sunbury Road
Columbus, OH 43219

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

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

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Three Thousand, Three Hundred seven and 00/100 U.S. Dollars (\$3,307.00), or so much as may be needed from existing Auditor's Certificate ACDI002387-10.

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

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 3385-2025

Drafting Date: 12/2/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a new contract with Mission Critical Partners, LLC to review and evaluate Columbus' existing Alternative Response program and develop a plan for non-law enforcement response for some 911 calls for service.

The Public Safety Department advertised a Request for Proposals (RFP) for the Alternative Response Plan through the Vendor Services portal and Bonfire on April 30, 2024. Five proposals were received on June 12, 2024. A committee consisting of five representatives from Columbus Public Health, City Council, and Public Safety, evaluated both formal and written proposals in accordance with chapter 329 of the City Code. Mission Critical Partners was the highest rated firm by the evaluation committee. As authorized by Ordinance 2196-2024, passed July 29, 2024, the Department of Public Safety entered into contract with Mission Critical Partners, LLC on November 6, 2024. That contract expired on November 5, 2025. The Department of Public Safety is seeking approval to waive the competitive bidding provisions of Columbus City Code Chapter 329 in order to enter into a new contract with Mission Critical Partners, LLC to allow for the completion of this important project.

This ordinance also authorizes the City Auditor to make payment to Mission Critical Partners, LLC for services rendered through the approval of a Then and Now Certificate.

FISCAL IMPACT: Funding in the amount of \$75,172.57 is available and appropriated for the payment of these expenditures in Fund 1000, Subfund 100010 within the Department of Public Safety as noted on 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 existing invoices.

Bid Waiver: The Department of Public Safety is seeking approval to waive the competitive bidding provisions of Columbus City Code Chapter 329 in order to enter into a new contract with Mission Critical Partners, LLC to allow for the completion of this important project.

Contract Compliance: Mission Critical Partners, LLC - Vendor #002532 - expires 9/10/26

To authorize the Director of Public Safety to enter into a new contract with Mission Critical Partners, LLC to review and evaluate the City's existing Alternative Response program and develop a plan for non-law enforcement response for some 911 calls for service; to authorize and direct the City Auditor to authorize payment to Mission Critical Partners, LLC for services rendered as part of this project per invoices approved by the Department Director (or designee) in an amount not to exceed \$75,172.57; to authorize the expenditure of \$75,172.57 from the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$75,172.57)

WHEREAS, the Department of Public Safety has a continuing need for reevaluation of its existing Alternative Response Program and development of a plan for non-law enforcement response for some 911 calls for service; and

WHEREAS, The Public Safety Department advertised a Request for Proposals (RFP) for the Alternative Response Plan through the Vendor Services portal and Bonfire on April 30, 2024; and

WHEREAS, five proposals to review and evaluate the Alternative Response program were received on June 12, 2024; and

WHEREAS, the proposals were evaluated in accordance with Section 329 of the City Code; and

WHEREAS, the Public Safety Department awarded the contract to Mission Critical Partners LLC as the highest ranked offeror as authorized by Ordinance 2196-2024, passed July 29, 2024; and

WHEREAS, the contract with Mission Critical Partners, LLC expired on November 5, 2025; and

WHEREAS, it is necessary to enter into a new contract with Mission Critical Partners, LLC and to waive the competitive bidding provisions of Columbus City Code Chapter 329 in order to facilitate the completion of this important project; and

WHEREAS, Mission Critical Partners, LLC provided services to the City of Columbus after the expiration of the contract and will continue to provide services through March 31, 2026 as part of this new contract; and,

WHEREAS, after these services were rendered, the City received invoices for which purchase orders, 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 these contracts and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contracts 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 in that it is immediately necessary to authorize a new contract with Mission Critical Partners, LLC and to present this ordinance for the City Auditor to issue warrants in accordance with Ohio Revised Code Section 5705.41 (D) (1) to pay existing invoices, 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 the Director of Public Safety is hereby authorized to enter into a new contract with Mission Critical Partners LLC to review and evaluate the Alternative Response program and develop a plan for non-law enforcement response for some 911 calls for service.

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

SECTION 3. 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 vendor per the invoices approved by the Department Director (or designee) in an amount not to exceed \$75,172.57.

SECTION 4. That the expenditure of \$75,172.57, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3386-2025

Drafting Date: 12/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Auditor to transfer funds within the Water Operating Fund for additional personnel funds. Additional funds as a transfer are requested to support personnel costs through year-end.

Emergency Justification: This ordinance is submitted as an emergency so as to allow these financial

transactions to be posted in the city's accounting system immediately to meet payroll costs for the December pay periods and to allow divisions to operate without interruption through the end of 2025. Personnel funds are tracking close to available budget so this transfer will provide cushion should service credit pay or any retirement payouts cause personnel expense to exceed available budget.

FISCAL IMPACT: \$740,000.00 may be needed in the Water Operating Fund to meet the financial obligations of personnel costs. \$740,000.00 will be transferred between object classes within the Water Operating Fund to support this potential need. There is sufficient budget authority in the 2025 Water Operating Fund's budget to fund the transfer.

To authorize the transfer of \$740,000.00 between object classes in the Water Operating Fund; and to declare an emergency. (\$740,000.00)

WHEREAS, the City Auditor is authorized to transfer \$740,000.00 within the Water Operating Fund; and

WHEREAS, the Division of Water has a need to transfer \$740,000.00 between object classes within the 2025 water operating fund budget. Funds for the transfer have been identified and are available in object class 07; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the City Auditor to transfer funds for the purpose of covering late year personnel costs to enable the Division of Water to operate without interruption through the end of 2025, all for the immediate preservation of the public, health, peace, property, safety and welfare; and
NOW, THEREFORE,

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

SECTION 1. That the City Auditor is hereby authorized to transfer of \$740,000.00 within the Water Operating Fund per the accounting codes in the attachment to this ordinance.

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

SECTION 3. That the transfer of \$740,000.00 or so much thereof as may be needed is hereby authorized between Object Classes within Fund 6000 Water Operating Fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the purpose of this transfer of funds within the Water Operating Fund is to further support the personnel costs through year-end.

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

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

same.

Legislation Number: 3388-2025

Drafting Date: 12/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety. The Civil Service Commission has several upcoming safety forces uniformed examinations for which various equipment and services will need to be secured, in order to administer the exams. This ordinance is necessary to authorize the expenditure of funds to provide the various equipment and services associated with these exams so that the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for the safety forces uniformed classifications.

FISCAL IMPACT: The total expenditure amount of \$312,686.00 is funded within the Commission's 2025 budget.

EMERGENCY DESIGNATION: The Civil Service Commission respectfully requests this legislation be considered for emergency action to allow for the purchase of the necessary equipment and services that will need to be secured, in order to administer the exams.

To establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the expenditure of \$312,686.00 from the General Fund, and to declare an emergency. (\$312,686.00)

WHEREAS, the Civil Service Commission will be developing and/or administering upcoming safety forces uniformed exams, including but not limited to Fire Battalion Chief and Deputy Chief, Police Commander, Fire Lieutenant and Fire Captain, and Police Lieutenant; and

WHEREAS, the Executive Director of the Civil Service Commission will be contracting with individuals from around the country to perform certain phases of these examinations; and

WHEREAS, the Civil Service Commission will provide housing, transportation, meals and meeting refreshments for these individuals; and

WHEREAS, the Civil Service Commission will incur other necessary expenses including but not limited to room and equipment rental(s), printing, consulting services, pre-employment physicals and cardiovascular stress testing of public safety recruits, and audio-visual equipment purchase and installation services; 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 establish an Auditor's Certificate, on behalf of the Civil Service Commission, for the purpose of administering and paying for the uniformed examinations for the

Department of Public Safety to allow for the purchase of the necessary equipment, and services that will need to be secured in order to administer the exams, 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 City Auditor be and is hereby authorized to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering safety forces uniformed exams.

SECTION 2. That the expenditure of \$312,686.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund, to be expended to pay for the purchase of printing, audio-visual purchase and installation services, housing, transportation, meals, meeting refreshments, facility and equipment rental(s), consulting services, pre-employment physicals and cardiovascular stress testing, and any other costs incurred for upcoming safety forces uniformed exams, in Object Classes 03 and 06 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that these expenditures are 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, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 3390-2025

Drafting Date: 12/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation shall authorize the Director of Recreation and Parks to modify existing revenue contracts and renegotiate payment amounts and terms with five vendors providing concession services at Columbus Recreation and Parks operated golf courses.

Concession Services are a key component of our Golf Courses. They attract new and existing customers, enhance the golf course experience by providing food and beverages for the customers, and generate revenue for the department to supplement day-to-day operations.

The five contracts to be modified and approved are the following:

1. Ruthfield Enterprises LLC for the provision of concession services at Airport Golf Course
2. Fore Hospitality, LLC for the provision services at Champions Golf Course
3. Vittorio Investments, Inc for the provision of concession services at Mentel Memorial Golf Course
4. DONN Hospitality LLC for the provision of concession services at Raymond Memorial Golf Course
5. Lill's Concessions LLC for the provision of concession services at Turnberry Memorial Golf Course

These are revenue generating contracts for the Golf Division. In compliance with City Code 913.02 (B)(3)(d) (2) four original contracts were approved by the Recreation and Parks Commission on December 12, 2023 (Airport, Mentel Memorial, Raymond Memorial, and Turnberry Golf Courses) and one (1) on February 27, 2024 (Champions Golf Course) as two (2) year agreements with an option to renew for three (3) additional 2-year terms. This renewal will be the first of the three (3).

This legislation shall authorize the renegotiation of payment amounts and terms for the next two (2) years in Section 4, delete a duplicate paragraph, and add more specific requirements to the restroom cleaning sections 10 (A) and (B).

In compliance with City Code 329.09(a) regarding contract modifications there are no additional funds to be expended under the modifications as these are revenue generating contracts, there is no need for additional goods or services under the modifications and it would not be in the City's best interests to have additional contract requirements awarded through other procurement processes as the modifications here are to clarify the contract terms.

Section 10(A) will have the addition of the following text:

- a. The Concessionaire shall be responsible for the cleaning of the public restrooms three (3) times per week during the In-Season (April 1st through October 31st).
- b. During the Off-Season (November 1st-March 31st), the Concessionaire shall be responsible for the cleaning of the public restrooms one (1) time each week. The Golf Professional on site may exercise oversight of the Concessionaire and deem Off-Season cleaning unnecessary should business be limited.
- c. The Concessionaire may use in-house labor or contract a custodial service.
- d. Should the Concessionaire fail to meet an acceptable standard of cleanliness in the public restrooms, the City reserves the right to contract custodial service and invoice the Concessionaire for all fees.
- e. Outside of the normal cleaning schedule, restroom cleaning will be the responsibility of the golf course staff.

The following text will be removed from Section 10(B), second paragraph:

Cleaning, housekeeping and general maintenance of the structures, including all public areas associated with the Contract, shall be performed by the Concessionaire daily. The Concessionaire shall be responsible for providing all cleaning supplies and consumable items associated with normal maintenance including, but not limited to paper towels, soap, toilet tissue and light bulbs.

Principal Parties:

Ruthfield Enterprises LLC
10368 Shipley Rd Johnstown, OH 43031
Pete Rodgers, 614-545-8467
CC-002804

Fore Hospitality, LLC
1317 W 3rd Ave, Columbus, OH 43212

Jennifer Miller, 614-795-2420
CC-040502

Vittorio Investments, Inc
4632 Scenic Dr. Columbus, OH 43214
Joe Vittorio, 614-313-0045
CC-005278

DONN Hospitality LLC
684 Briggs St Columbus, OH 43206
Larry Nettles, 614-783-1794
CC-047303

Lill's Concessions LLC
862 S Remington Rd Columbus, OH 43209
Lauren Miller, 614-288-5550
CC-008598

Benefits to the Public: This contract is necessary to provide food and beverages to the golfers and visitors at Airport, Champions, Mentel Memorial, Raymond Memorial, & Turnberry Golf Courses.

Area(s) Affected: Airport, Champions, Mentel Memorial, Raymond Memorial, & Turnberry Golf Courses.

Master Plan Relation: Food Concessions are an integral part of golf course operations. Airport, Champions, Mentel Memorial, Raymond Memorial, & Turnberry Golf Courses continue to support the mission of the Recreation and Parks Master Plan by ensuring a strong customer base with successful on-going revenue producing operations.

Fiscal Impact: Revenue will be paid to the City of Columbus, Recreation and Parks Department and contribute to the sustainability of the Golf Division.

To authorize and direct the Recreation and Parks Department Director to renew and modify the current revenue contracts with Ruthfield Enterprises LLC, food concessionaire at Airport Golf Course; Fore Hospitality, LLC at Champions Golf Course, Vittorio Investments, Inc, food concessionaire at Mentel Memorial Golf Course; DONN Hospitality LLC, food concessionaire at Raymond Memorial Golf Course; and Lill's Concessions LLC, food concessionaire at Turnberry Golf Course. (\$0.00)

WHEREAS, in compliance with City Code 913.02 (B)(3)(d)(2) four original contracts were approved by the Recreation and Parks Commission on December 12, 2023 and one (1) on February 27, 2024 as two (2) year agreements with an option to renew for three (3) additional 2-year terms; and

WHEREAS, all five contracts were competitively bid out on the City of Columbus vendor services portal; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to renew and modify the existing contract with Ruthfield Enterprises LLC for the provision of concession services at Airport Golf Course; and to authorize the Director of Recreation and Parks to enter into the first of three (3) renewals; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to modify the

existing contract with Fore Hospitality, LLC for the provision of concession services at Champions Golf Course; and to authorize the Director of Recreation and Parks to enter into the first of three (3) renewals; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to modify the existing contract with Vittorio Investments, Inc for the provision of concession services at Mentel Memorial Golf Course; and to authorize the Director of Recreation and Parks to enter into the first of three (3) renewals; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to modify the existing contract with DONN Hospitality LLC for the provision of concession services at Raymond Memorial Golf Course; and to authorize the Director of Recreation and Parks to enter into the first of three (3) renewals; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to modify the existing contract with Lill's Concessions LLC for the provision of concession services at Turnberry Golf Course; and to authorize the Director of Recreation and Parks to enter into the first of three (3) renewals; and; NOW, THEREFORE,

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to modify an existing contract with Ruthfield Enterprises LLC for the provision of concession services at Airport Golf Course and enter into the first of three (3) renewals.

SECTION 2. That the Director of Recreation and Parks is hereby authorized to modify an existing contract with Fore Hospitality LLC for the provision of concession services at Champions Golf Course and enter into the first of three (3) renewals.

SECTION 3. That the Director of Recreation and Parks is hereby authorized to modify an existing contract with Vittorio Investments, Inc for the provision of concession services at Mentel Memorial Golf Course and enter into the first of three (3) renewals.

SECTION 4. That the Director of Recreation and Parks is hereby authorized to modify an existing contract with DONN Hospitality LLC for the provision of concession services at Raymond Memorial Golf Course and enter into the first of three (3) renewals.

SECTION 5. That the Director of Recreation and Parks is hereby authorized to modify an existing contract with Lill's Concessions LLC for the provision of concession services at Turnberry Golf Course and enter into the first of three (3) renewals.

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

Legislation Number: 3414-2025

Drafting Date: 12/4/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance is to authorize the Director of the Office of Diversity and Inclusion to reserve and encumber funds to enter into one or more contracts in an amount totaling up to \$172,114.65 to support the division's availability study. The work performed through these contracts will provide essential business data and meaningful insights. Findings from the availability study will inform policy decisions and help expand access to City opportunities.

By way of this ordinance, the director seeks to reserve and encumber the planned funds from the 2025 operating budget to enter into one or more contracts for the services mentioned above with to-be-determined contractors. The division is currently engaged in the Request for Proposal process per Columbus City Code Chapter 329, but the process will not be completed before City Council's last meeting in 2025. It is estimated that the contract(s) with the selected vendor(s) will be legislated, if required, and executed in the first quarter of 2026.

Fiscal Impact: \$172,114.65 has been planned and is available within the Administration Division's General Fund budget.

Emergency: This ordinance is submitted as an emergency to prevent delays to the division's availability study and to utilize the 2025 General Funds in which these contracts were budgeted.

To authorize the Director of the Office of Diversity and Inclusion to reserve and encumber funds for one or more service contracts in an amount totaling up to \$172,114.65 with to-be-determined firms; to authorize the expenditure of up to \$172,114.65 from the General Fund; and to declare an emergency. (\$172,114.65)

WHEREAS, the Director of the Office of Diversity and Inclusion seeks to enter into one or more service contracts to support the division's availability study; and

WHEREAS, the division is currently engaged in the Request for Proposal process per Columbus City Code Chapter 329, but the process will not be completed, before City Council's last meeting in 2025; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Diversity and Inclusion in that the Director seeks to encumber and reserve the planned funds from the 2025 operating budget to enter into one or more contracts for the services mentioned above with to-be-determined firms in an amount up to \$172,114.65, preventing delay of receipt of information from this work, 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 Office of Diversity and Inclusion is hereby authorized to reserve and encumber funds for one or more service contracts in an amount totaling up to \$172,114.65 with to-be-determined firms pending the outcome of the Request for Proposal process requirements in Columbus City Code Chapter 329

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$172,114.65 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 40 03 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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: 3428-2025

Drafting Date: 12/4/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Office of Education to enter into a contract modification with Elevate Advocacy LLC by increasing the contract, in an amount of up to \$5,000.00. To that end, this ordinance also authorizes an appropriation within the general fund.

This contract was authorized by Ordinance 0941-2024, which was the second contract between the Office of Education and Elevate Advocacy LLC for program management services associated with the Columbus Promise program. The contract was modified for the first time by Ordinance 0760-2025, which was passed by City Council on March 24, 2025. The first modification extended the contract to December 31, 2025. The contract is currently set to expire by the end of this year.

To ensure that there are sufficient funds available on the purchase order to fulfill invoices for the end of this contract, this second modification is necessary to add funds.

Amount of additional funds to be expended: \$5,000.00

Original contract amount	\$65,000.00	Ord. 0941-2024
Modification No. 1 amount	\$ 0.00	Ord. 0760-2025
<u>Modification No. 2 amount</u>	<u>\$ 5,000.00</u>	
Total contract amount	\$70,000.00	

Reason other procurement processes are not used:

The contract with Elevate Advocacy is set to expire at the end of this year. A small addition of funds is needed in order to fulfill the final invoice.

How cost of modification was determined:

The cost of the modification was determined based on the estimated number of hours that Elevate Advocacy provided since the last invoice and expects to provide before the contract expiration date. No changes were made to the hourly rate.

Fiscal Impact: Funds are available within the Department of Education General Fund (100010).

Emergency Designation: Emergency action is requested in order to allow the contract modification to go into effect before the expiration of the contract (December 31, 2025).

To authorize the Director of the Office of Education to modify and increase the contract with Elevate Advocacy for program management services in support of the Columbus Promise program; to authorize an expenditure within the Department of Education General Fund; and to declare an emergency. (\$5,000.00)

WHEREAS, the Office of Education is engaged in a contract with Elevate Advocacy for program management services in support of the Columbus Promise program; and

WHEREAS, this contract was authorized by Ordinance No. 0941-2024 and modified for the first time by Ordinance No. 0760-2025; and

WHEREAS, a contract modification is requested to ensure sufficient funds are available for the final invoice within the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it has become immediately necessary to authorize the Director to modify and increase the contract with Elevate Advocacy to ensure that sufficient funds are available for the final invoice associated with the contract before its expiration, all for the immediate preservation of the public health, peach, 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 Office of Education is hereby authorized to modify and increase the contract with Elevate Advocacy in an amount up to \$5,000.00.

SECTION 2. That this modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 3. That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is authorized in Fund 1000 (General Fund), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 3429-2025

Drafting Date: 12/4/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the East Main Street Special Improvement District of Columbus, Inc. to provide resources in support of the Murals on Main project.

Murals on Main is a public art and beautification initiative dedicated to transforming East Main St. into a vibrant corridor of creativity and community pride. In partnership with the East Main Street SID, the program invites local artists to design and install large scale murals that reflect the diverse culture, history and spirit of the neighborhoods along East Main St.

As part of the LinkUS corridor, Murals on Main celebrates the power of art to energize public spaces, foster local identity, and spark inclusive revitalization. Through visual storytelling, the program brings color to the streetscape, supports local creatives and inspires residents and visitors alike.

The East Main Street Special Improvement District (SID) provides a variety of services to East Main Street residents and businesses, focused on keeping the corridor clean and safe. These funds may support services or goods associated with the beautification of this area and the corridor.

The goal of this project is to contribute to a vibrant environment that fosters community pride and ownership among local residents.

Emergency Designation: Emergency action is requested as the East Main Street SID plans to imminently begin improvement along the Main Street with the installation of additional murals by year end.

Fiscal Impact: Funding for this agreement is available in the Neighborhood Initiatives subfund (\$30,000.00)

To authorize the City Clerk to enter into a grant agreement with East Main Street Special Improvement District of Columbus, Inc. in support of the Murals on Main project; to authorize the appropriation and expenditure of \$30,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

WHEREAS, Columbus City Council seeks to support community development and neighborhood improvement efforts; and

WHEREAS, the East Main Street Special Improvement District of Columbus, Inc. is focused on providing services to the East Main neighborhood that keep the area clean and safe for residents and local businesses; and

WHEREAS, an emergency exists in the office of the City Clerk in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with East Main Street Special Improvement District of Columbus, Inc. to allow the Special Improvement District to complete work on an expedited timeline, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE:**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with East Main Street Special Improvement District of Columbus, Inc. in support of the Murals on Main project in an amount not to exceed \$30,000.00.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$30,000.00 within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$30,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3430-2025

Drafting Date: 12/4/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a service agreement with Heart & Hunter Inc, dba Hunter Marketing to provide communications services regarding salary transparency.

On November 3, 2025, Columbus City Council adopted ordinance 2898-2025, a measure requiring salary transparency in job postings. The pay transparency code change is intended to increase uniformity in policies for employers in Ohio, promote best practices in human resources, support job seekers in their search and in pay negotiations, and ensure that Columbus employers are operating competitively in the market by implementing these best practices.

The salary transparency requirements will be enforced beginning on January 1, 2027. In advance of employers being subject to compliance, Columbus City Council wants to ensure that both workers and employers are aware of the requirements through a multiplatform communications campaign.

Hunter Marketing has developed a proposed slate of deliverables associated with increasing awareness of Columbus' new salary transparency laws, including social media engagement, creation of video and storytelling assets, collateral for an employer toolkit, among others. The proposed time frame for Phase 1 of the marketing and communications campaign is January 1 through April 1, 2026.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to authorize an agreement in time to initiate services within the proposed timeframe.

To authorize the City Clerk to enter into a service agreement with Heart & Hunter Inc, dba Hunter Marketing to provide communications services regarding salary transparency; to authorize an appropriation and expenditure of \$40,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

WHEREAS, on November 3, 2025, Columbus City Council adopted ordinance 2898-2025, a measure requiring salary transparency in job postings; and

WHEREAS, salary transparency requirements will be enforced beginning on January 1, 2027; and

WHEREAS, in advance of employers being subject to compliance, Columbus City Council wants to ensure that both workers and employers are aware of the requirements through a multiplatform communications campaign; and

WHEREAS, an emergency exists in the usual daily business of City Council in that it is immediately necessary to authorize the City Clerk to enter into a service agreement with Heart & Hunter Inc. dba Hunter Marketing to provide a marketing and communications services campaign concerning the recently enacted salary transparency ordinance explaining the goals of and need for the legislation as of January 1, 2026, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a service agreement with Heart & Hunter Inc, dba Hunter Marketing to provide communications services regarding salary transparency in an amount not exceeding \$40,000.00.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$40,000.00 within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$40,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3435-2025

Drafting Date: 12/5/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to provide financial support to three community resettlement agencies for outreach and support regarding food and housing insecurity. Funds are intended for programming that will occur during the 2026 calendar year. Community Refugee and Immigration Services, Inc. (CRIS), Jewish Family Service, and Ethiopian Tewahedo Social Services will use this assistance to address food and housing insecurity in light of recent cuts to SNAP for CRIS clients in need of assistance. While some refugees received SNAP funds in November, most will likely see the cuts in December and beyond. Each organization will receive \$67,000 to provide services for housing and insecurity due to the recent

changes impacting the SNAP program and the refugee populations each organization serves.

The mission of CRIS is to help refugees and immigrants reach safety and stability, sustain self-sufficiency, and achieve successful integration into the Central Ohio community.

Jewish Family Service's mission is to help individuals and families achieve economic self-sufficiency and emotional stability.

The mission of Ethiopian Tewahedo Social Services is to be the focal point of societal integration for immigrants, refugees, and low-income individuals to help improve the quality of life through education, training, supportive services, and self-development opportunities while increasing awareness of the diverse cultures and heritage.

Grant funding for the programming may include the purchase of food and/or non-alcoholic beverage items, which serve the public for the purpose of administering 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.

FISCAL IMPACT: Funds are available in the Neighborhood Initiatives subfund, subfund 100018.

REASON FOR EMERGENCY: It is immediately necessary to authorize grant agreements with these nonprofit agencies in support of their immigrant and refugee resettlement services and programs, in light of the reduced funding being received from other sources.

To authorize the City Clerk to enter grant agreements with Community Refugee and Immigration Services, Inc., Jewish Family Service, and Ethiopian Tewahedo Social Services; to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund; to authorize the payment of non-food related program expenses; to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance; and to declare an emergency. (\$201,000.00)

WHEREAS, according to the National Immigration Law Center, "This summer, Congress passed the harmful 2025 reconciliation law that drastically cut food assistance for immigrants who were otherwise eligible under the law. The bill restricted eligibility for SNAP, which will now be available only to lawful permanent residents (LPRs or green card holders), certain immigrants from Cuba and Haiti, and people living in the United States under a Compact of Free Association (known as "COFA citizens");" and

WHEREAS, the National Immigration Law Center goes on to say, "SNAP benefits are an important and effective policy. Substantial data shows that SNAP leads to lower health care costs and improved health outcomes. The program significantly reduces poverty, with some estimates that SNAP can reduce the poverty rate by 14 to 16 percent. Each dollar in SNAP generates \$1.79 in economic activity;" and

WHEREAS, the mission of Community Refugee and Immigration Services, Inc. is to help refugees and immigrants reach safety and stability, sustain self-sufficiency, and achieve successful integration into the Central Ohio community; and

WHEREAS, the mission of Jewish Family Service is to help individuals and families achieve economic self-sufficiency and emotional stability; and

WHEREAS, the mission of Ethiopian Tewahedo Social Services is to be the focal point of societal integration for immigrants, refugees, and low-income individuals to help improve the quality of life through education, training, supportive services, and self-development opportunities while increasing awareness of the diverse cultures and heritage; and

WHEREAS, it is the steadfast policy of this Council to protect and celebrate all members of our community, including immigrants and refugees; and

WHEREAS, this Council stands in firm opposition to all xenophobic, prejudiced, and hateful rhetoric from other levels of government; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize grant agreements with these nonprofit agencies in support of their immigrant and refugee resettlement services and programs in light of reduced funding being received from other sources, 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 City Clerk is hereby authorizes to enter into grant agreements with Community Refugee and Immigration Services, Inc. (CRIS), Jewish Family Service, and Ethiopian Tewahedo Social Services in support of immigration and refugee resettlement services and programs.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$201,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes attached to this ordinance.

SECTION 3. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$201,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes attached to this ordinance.

SECTION 4. That Columbus City Council deems the expenditure of food and non-alcoholic beverages 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.

SECTION 7. That for the reasons stated in the preamble hereunto, where 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: 3452-2025

Drafting Date: 12/8/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Office of Education to enter into a contract modification with Columbus State Community College by increasing the contract, in an amount of up to \$535,655.00. To that end, this ordinance also authorizes an appropriation and expenditure.

This contract was authorized by Ordinance 1490-2025, which was passed by Council on June 9, 2025. The contract provides for Columbus State Community College to provide student support services to those students enrolled in the Columbus Promise Program.

To ensure that there are sufficient funds available on the purchase order to fulfill upcoming invoices related to the spring semester, a contract modification to add funds is requested.

Amount of additional funds to be expended: \$535,655.00		
Original contract amount	\$700,000.00	Ord. 1490-2025
<u>Modification No. 1 amount</u>	<u>\$535,655.00</u>	
Total contract amount	\$1,235,655.00	

Reason other procurement processes are not used:
This contract modification was anticipated, as the full funding need of just over \$1.2 million was not available at the time of the original ordinance. Columbus State Community College is the sole operator of the Columbus Promise Program and is actively providing student support services.

How cost of modification was determined:
The cost of the modification was determined based on the estimated total cost of student support services for enrolled Columbus Promise students in the 2025-2026 academic year, minus the \$700,000 already authorized.

Fiscal Impact: Funds are available within the Job Growth subfund (100015).

Emergency Designation: Emergency action is requested in order to allow the contract modification to go into effect before the spring semester invoice is due.
To authorize the Director of the Office of Education to modify and increase the contract with Columbus State Community College for student support services associated with the Columbus Promise program; to make an appropriation and to authorize an expenditure within the Job Growth subfund; and to declare an emergency. (\$535,655.00)

WHEREAS, the Office of Education is engaged in a contract with Columbus State Community College for student support services associated with the Columbus Promise program; and

WHEREAS, this contract was authorized by Ordinance No. 1490-2025 and passed by City Council on June 9th, 2025; and

WHEREAS, a contract modification is requested to ensure sufficient funds are available for the spring semester invoice expected within the terms of the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it has become immediately necessary to authorize the Director to modify and increase the contract with Columbus State Community College in order to ensure that sufficient funds are available to fulfill upcoming invoices related to the spring semester, 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 Office of Education is hereby authorized to modify and increase the contract with Columbus State Community College in an amount of up to \$535,655.00.

SECTION 2. That this modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 3. That the Auditor is hereby authorized and directed to appropriate \$535,655.00 within the Job Growth subfund, fund 1000, subfund 100015, to the Office of Education, per the accounting codes in the attachment to this ordinance.

SECTION 4. That per the action authorized in Section 1 of this ordinance, the expenditure of \$535,655.00 within the Job Growth subfund is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 3457-2025

Drafting Date: 12/9/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

This legislation authorizes the Director of Public Safety, on behalf of the Division of Support Services to modify to add additional funding and to extend the current term contract with and issue a purchase order to Language Line Services, Inc. dba Language Line Solutions for telephonic interpretation services in the 9-1-1 Emergency Communication Center. This ordinance will extend the term of the contract through March 31, 2026.

Contract Compliance number: CC-010275 Language Line Services, Inc 77-0586710, expires February 27, 2027.

Emergency Designation: Emergency action is requested to ensure that the 9-1-1 system is being maintained and to prevent a lapse in this critical service to the citizens of Columbus.

Fiscal Impact:

Funds are available in the Division of Support Services General Fund budget for these services. Year-to-date, the Division of Support Services has spent/encumbered approximately \$50,000.00 for these services. This ordinance authorizes an additional \$50,000.00, increasing the total expenditure to \$100,000.00 from the General Fund.

Amount of additional funds needed: \$50,000.00 for a new maximum of \$100,000.00

Reason need for additional services could not be foreseen: The possible need for additional services was known which is why the Department is preparing to publish a formal bid however that process will not be completed prior to contract termination.

Why other procurement processes are not in the city's best interest: The Department of Public Safety is in the process of putting out a formal bid for telephonic interpretation services. In the meantime, it is necessary to extend the current contract to prevent a lapse in these critical services.

How the price for services was determined: The price for services was initially determined through a quote and negotiations with the vendor.

To authorize the Director of Public Safety modify and extend the current contract with Language Line Services, Inc. dba Language Line Solutions, for telephonic interpretation services; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Division of Support Services contracts for telephonic interpretation services in the 9-1-1 Emergency Communication Center; and

WHEREAS, the need exists for the Division of Support Services to modify and extend said contract for telephonic interpretation services in the 9-1-1 Emergency Communication Center; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to modify and extend the current contract with Language Lines Services, Inc. dba Language Line Solutions for telephonic interpretation services in the 9-1-1 Emergency Communication Center to ensure the continuation of support in the City's 9-1-1 Emergency Communication Center without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare, and **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify and extend the current professional services agreement with Language Line Services, Inc. dba Language Line Solutions for telephonic interpretation services in the 9-1-1 Emergency Communication Center, for the Division of Support Services.

SECTION 2. That the amount of \$50,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Operating Fund per the account codes in the attachment to this ordinance; and the contract will be extended through March 31, 2026.

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

SECTION 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 at the earliest period allowed by law.

Drafting Date: 12/9/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with Highland Youth Garden, Inc., a non-profit corporation, in support of sustainable produce production and its Free Garden Markets program. Funding can be provided on a reimbursement basis for purposes of this agreement.

Highland Youth Garden involves youth and children in the process of sustainably growing significant amounts of fresh produce and distributing it to community members on the Hilltop. In 2025, it was able to triple its production record without the addition of more acreage by capitalizing on the strong expertise of a Garden Manager who joined the staff in late 2024. Past production records were limited to 4,000 pounds a year, but it has grown and distributed 12,000 pounds as of October 2025. What is needed to continue expanding this production record is sufficient funding for expert staff. The method of distribution for this produce is targeted to its USDA-designated food desert neighborhood through thrice-weekly markets. Markets are an opportunity for neighbors (including many seniors) to come together, build community, exchange recipes and learn about how to use the fresh produce that Highland Youth Garden offers. Scheduling is built to best accommodate families whose children attend Highland Elementary and the city's Hilltop Early Learning Center who appreciate the ability to pick up produce at the same time they are picking up their children from school. A Saturday market is also appreciated by neighborhood residents who work during the week as well as seniors. Access is available to everyone without paperwork or income restrictions, but zip codes are collected to ensure that at least 85% of attendees live on the Hilltop or in Franklinton.

Council is supporting this need for the program to last from January to November 2026.

FISCAL IMPACT: \$12,020.00 is available within the Neighborhood Initiatives subfund for this purpose.

EMERGENCY DESIGNATION: An emergency designation is requested in order for Highland Youth Garden to obtain expert staff to execute their programming in advance of 2026.

To authorize the City Clerk to enter into a grant agreement with Highland Youth Garden, Inc. in support of sustainable produce production and its Free Garden Markets program; to authorize an appropriation of \$12,020.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$12,020.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$12,020.00)

WHEREAS, there is need to provide sustainable produce and access to food markets to those in need on the City's West Side; and

WHEREAS, Highland Youth Garden involves youth and children in the process of sustainably growing significant amounts of fresh produce and distributing it to community members on the Hilltop; and

WHEREAS, Council is proposing support of \$12,020.00 in support of these needs; and

WHEREAS, \$12,020.00 is available within the Neighborhood Initiatives subfund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Highland Youth Garden, Inc. to obtain expert staff to execute their programming of sustainably growing significant amounts of fresh produce for distribution to community members in the Hilltop neighborhood in advance of 2026, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Highland Youth Garden, Inc. in support of sustainable produce production and its Free Garden Markets program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$12,020.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$12,020.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 3461-2025

Drafting Date: 12/9/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Safety, on behalf of the Division of Police, to modify all contracts and agreements with Enforcement Video LLC dba WatchGuard Video, which has undergone an acquisition by Motorola Solutions, LLC, by assigning past, present and future contracts and agreements to Motorola Solutions, Inc.

A check was issued to Enforcement Video LLC dba WatchGuard Video on June 25, 2025. It was recently learned that the company had been acquired by Motorola Solutions, Inc., that the lockbox for WatchGuard Video had been closed, and that the company was unable to access/deposit the check. Therefore, this Ordinance authorizes the assignment of all past, present and future business done by the Division of Police with Enforcement Video LLC dba WatchGuard Video, FID #11-3717781, Vendor #017898, to be reassigned to Motorola Solutions, Inc., FID #36-1115800.

Vendor Data: Motorola Solutions, Inc., FID #36-1115800, Vendor #007169

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: No additional funds are requested at this time. Warrant # 641268 will be reissued to Motorola Solutions, Inc. per the Stop Payment/Reissue Request Form submitted by the vendor.

Emergency Designation: This ordinance is being submitted as an emergency to allow for warrant # 641268 to be reissued prior to year end close.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to modify all contracts and agreements with Enforcement Video LLC dba WatchGuard Video, by assigning past, present, and future contracts and agreements to Motorola Solutions, Inc.; and to declare an emergency. (\$0.00)

WHEREAS, the Division of Fire previously entered into a contract with Enforcement Video LLC dba WatchGuard Video for the purchase of extended wear cameras, ethernet transfer stations, and external batteries; and

WHEREAS, Enforcement Video dba WatchGuard Video has been acquired and is now a part of Motorola Solutions, Inc.; and

WHEREAS, the lockbox for WatchGuard Video has been closed, and Motorola Solutions, Inc. is unable to access/deposit the check that was issued to WatchGuard Video; and

WHEREAS, this Ordinance authorizes the assignment of all past, present and future business done by the Division of Police with Enforcement Video LLC dba WatchGuard Video, FID #11-3717781, Vendor #017898, to be reassigned to Motorola Solutions, Inc., FID #36-1115800; and

WHEREAS, Warrant # 641268 will be reissued to Motorola Solutions, Inc. per the Stop Payment/Reissue Request Form submitted by the vendor; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to assign all contracts with Enforcement Video LLC dba WatchGuard Video to Motorola Solutions, Inc. to allow for the reissuance of a check that the vendor is unable to access or deposit, for the immediate preservation of the public health, peace, property, welfare and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety, on behalf of the Division of Police be and is hereby authorized to modify all past, present and future contracts and agreements pursuant to those contracts to reflect the change of company name and FID number from Enforcement Video LLC dba WatchGuard Video, FID #11-3717781, to Motorola Solutions, Inc., FID #36-1115800.

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

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

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

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

Legislation Number: 3463-2025

Drafting Date: 12/9/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Community Development for All People, a non-profit corporation, for the establishment of an Extreme Weather Resiliency program.

.

The Community Development for All People seeks to develop deep relationships with their community and partners to create diverse neighborhoods where All people thrive on the South Side and beyond.

This grant will support the establishment of an Extreme Weather Resiliency program to provide overnight shelter and support for people experiencing homelessness.

As part of the execution of this grant, Community Development for All People will distribute food and beverages to those utilizing the Extreme Weather Resiliency program.

Emergency action is required because the winter weather has arrived for the season and waiting poses risk to the health of city residents.

FISCAL IMPACT: Funding for this grant agreement is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Community Development for All People to establish an Extreme Weather Resiliency program; to authorize the appropriation and expenditure of \$45,399.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$45,399.00)

WHEREAS, Community Development for All People provides emergency overnight shelter for people experiencing homelessness; and

WHEREAS, Columbus City Council seeks to support Columbus' residents across all neighborhoods, and the

organization's mission furthers those goals; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with Community Development For All People in support of their Extreme Weather Resiliency program and their provision of emergency overnight shelter is imminent and City support is needed in order to award the funds, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Community Development Fund for All People to establish an Extreme Weather Resiliency program.

SECTION 2. That the Auditor is hereby authorized to appropriate \$45,399.00 within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$45,399.00, or so much thereof as necessary, 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 the distribution of food and beverages associated with the execution of this grant agreement are deemed to be for a public purpose. 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 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, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3464-2025

Drafting Date: 12/9/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Community Shelter Board, a non-profit corporation, to support extreme weather activities within the shelter system across the city of Columbus.

The Community Shelter Board seeks to improve accessibility and foster self-sufficiency while inspiring, growing, and strengthening communities-barrier free. As the primary coordinator for shelter and programming

supporting the homeless population in Columbus, they are also the coordinator for programming that seeks to protect the unsheltered homeless population and other vulnerable residents during extreme weather conditions, especially when temperatures drop to dangerous conditions.

This funding will support supplemental shelter services and programming that would be activated whenever conditions warrant the need to offer safety and shelter because of inclement weather.

Emergency action is required because the winter weather has arrived for the season and waiting poses risk to the health of city residents.

FISCAL IMPACT: Funding for this grant agreement is available within the Neighborhood Initiatives subfund.

To authorize the to authorize the City Clerk to enter into a grant agreement with the Community Shelter Board to support extreme weather activities within the shelter system across the city of Columbus; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$200,447.00)

WHEREAS, Community Shelter Board seeks to improve accessibility and foster self-sufficiency while inspiring, growing, and strengthening communities-barrier free; and

WHEREAS, Columbus City Council seeks to support Columbus' residents across all neighborhoods, and the organization's mission furthers those goals; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize a grant agreement with Community Shelter Board to support the shelter system across the city of Columbus and their provisioning of emergency overnight shelter is imminent and City support is needed in order to award the funds, 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 City Clerk is hereby authorized to enter into a grant agreement with the Community Shelter Board to support extreme weather activities within the shelter system across the city of Columbus.

SECTION 3. That the Auditor is hereby authorized to appropriate \$200,447.00 within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

SECTION 4. That per the action authorized in Section 1 of this ordinance, the expenditure of \$200,447.00, or so much thereof as necessary, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is 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, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3465-2025

Drafting Date: 12/9/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services. This ordinance authorizes an upfront payment to Voicecorps Reading Service to support these efforts. Voicecorps Reading Service does not currently have sufficient funds on-hand to await reimbursement for expenses incurred.

The targeted constituencies are adults who have lost the ability to use print due to blindness and vision loss, accident or injury, and veterans who suffered a service-related disability which prevents using print. The US Census estimates that 2.3% of our population is visually impaired or roughly 21,000 Columbus residents. This number does not include those who have some other disability which prevents use of print such as paraplegia, stroke, or other injury. In central Ohio and specifically in Columbus, there is no coordinating agency for the provision of rehabilitation due to vision loss for adults who are past working age. State programs focus on employment and vocational rehabilitation. Once the individual is diagnosed as legally blind, too many vision care professionals send the patient home without referrals to the next step in adapted living.

Voicecorps Reading Service has provided free reading services to Columbus residents and has been supported by the city for doing so for each of its 46 years. During the pandemic, Voicecorps was able - with support from City Council - to maintain daily transmissions of daily newspapers which contain vital information about COVID-19 safety, curfews, and other information the rest of Columbus had access to through the height of the pandemic. The services involve the efforts of over 200 volunteers in reading the Columbus Dispatch and various other news periodicals over broadcasts, including WOSU-FM and WOSU-TV. The targeted audience is overwhelmingly made up of aging residents, many of whom are low or fixed-income earners and make use of other resources for residents over 60.

Columbus City Council is supporting these services for blind and visually impaired residents with \$24,500.00 in funding from the Neighborhood Initiative subfund.

FISCAL IMPACT: \$24,500.00 is available within the Neighborhood Initiatives subfund for this purpose.

EMERGENCY DESIGNATION: An emergency designation is requested in order for Voicecorps Reading Service to continue its services for blind and visually impaired residents.

To authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services; to authorize an appropriation of \$10,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$24,500.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$24,500.00)

WHEREAS, there is need to provide free reading services to blind and visually impaired residents in Columbus; and

WHEREAS, Voicecorps Reading Service has provided free reading services to Columbus residents and has been supported by the city for doing so for each of its 46 years; and

WHEREAS, Council is proposing support of \$24,500.00 in support of these needs; and

WHEREAS, \$24,500.00 is available within the Neighborhood Initiatives subfund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service in support of its free reading services for blind and visually impaired residents and to avoid any interruption in crucial services to those residents, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$24,500.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 3466-2025

Drafting Date: 12/9/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with A Step in the Right Direction, a non-profit corporation. for the establishment of a Emergency Weather Resiliency Program.

A Step in the Right Direction seeks to improve accessibility and foster self-sufficiency while inspiring, growing, and strengthening communities-barrier free.

This grant will support the establishment of a Emergency Weather Resiliency Program to help protect unhoused individuals from the extremely cold weather. The program will provide a hub to operate as a low-barrier and community led space designed to prevent cold-weather injuries and deaths. The grant will cover the cost of the lease with Westgate United Methodist Church, who is leasing their space for the utilization of the hub for 40 individuals overnight. The grant will also cover personnel cost to cover the \$21/an hour for part-time employees to assist with night to night operations including set up/tear down and assist guest, crisis intervention specialists to assist with de-escalation, safety and security throughout the building and surrounding outside area, and for the Executive Director, who will oversee administration duties, reporting, program compliance and training.

This grant will also cover the costs of materials and supplies, such as, cots, blankets/pillows, daily bus passes, essential toiletries, and nonperishable food to support the health and safety of participants throughout the entire day.

As part of the execution of this grant, A Step in the Right Direction will distribute food and beverages to those utilizing the Emergency Weather Resiliency program.

Emergency action is required because due to capital needs, upfront funding is needed to ensure that the program can be effectively implemented without financial constraints for operations and payroll. Additionally, the winter weather has arrived for the season and waiting poses risk to the health of city residents.

FISCAL IMPACT: Funding for this grant agreement is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with A Step in the Right Direction for the establishment of a Emergency Weather Resiliency Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$54,154.00)

WHEREAS, A Step in the Right Direction provides emergency overnight shelter to protect unhoused individuals from the extremely cold weather; and

WHEREAS, Columbus City Council seeks to support Columbus' residents across all neighborhoods, and the organization's mission furthers those goals; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with A Step in the Right Direction in support

of the establishment of a Emergency Weather Resiliency Program and their providing of emergency overnight shelter is imminent and City support is needed in order to award the funds, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with A Step in the Right Direction for the establishment of a Emergency Weather Resiliency Program, and that funding may be provided to A Step in the Right Direction upfront in order to acquire the assets needed to operate an efficient warming center.

SECTION 2. That the Auditor is hereby authorized to appropriate \$54,154.00 within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$54,154.00, or so much thereof as necessary, 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 the distribution of food and non-alcoholic beverages associated with the execution of this grant agreement are deemed to be for a public purpose. Food and non-alcoholic 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 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, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3470-2025

Drafting Date: 12/10/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a not-for-profit grant agreement with Franklinton Rising to complete the Kelton Avenue Training Project in an amount up to \$20,000.

The Franklinton Rising mission is to reduce economic and spiritual poverty in Columbus Ohio by focusing on young adults, aged 17 to 24 and families who need affordable housing. They support young adults through

apprenticeship and training and build new, energy efficient affordable housing units on vacant lots.

This grant will support the completion of the Kelton Avenue Training Project. This includes employment for 10 to 20 apprentices. Success at the end of the training period will include full-time employment and driver's licenses for a subset of trainees, and high school graduation for all. Their apprenticeship will focus on two duplex buildings on Kelton Avenue, focused on internal finishing, external siding, and landscaping. This grant will also cover the costs of materials and supplies, daily bus passes, essential toiletries, and nonperishable food to support the health and safety of participants throughout the entire day.

Emergency action is required to ensure the on-time start date of the program which is January, 2026 and ensure that the program can be effectively implemented without financial constraints for operations and payroll.

FISCAL IMPACT: Funding for this grant agreement is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Franklinton Rising to complete the Kelton Avenue Training Project in an amount up to \$20,000; to authorize an appropriation of \$5,200 within the Neighborhood Initiatives subfund; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

WHEREAS, Franklinton Rising seeks to improve outcomes for young adults and increase access to affordable housing; and

WHEREAS, Columbus City Council seeks to support Columbus' residents across all neighborhoods, and the organization's mission furthers those goals; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize a grant agreement with Franklinton Rising to support completion of the Kelton Avenue Training Project and to ensure the on-time start date of the program which is January 2026, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Franklinton Rising to support the completion of the Kelton Avenue Training Project.

SECTION 2. That the Auditor is hereby authorized to appropriate \$5,200 within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$20,000.00, or so much thereof as necessary, 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 3477-2025

Drafting Date: 12/11/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the establishment of a general budget reservation to support expenses associated with Wednesdays with Wyche.

Wednesdays with Wyche is the community engagement plan to educate constituents and residents about upcoming public utilities and sustainability committee legislation, topics and initiatives.

This plan includes up to 12 events, such as townhalls and roundtables, throughout the city of Columbus

The funds will be used for food and refreshments for longer meeting sessions, venue rental space, marketing/educational materials and any audio/visual that may be necessary. The use of funds to provide food and beverage to attendees serves a public purpose in that it increases the likelihood that residents will participate in engaging with Council.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize an expenditure within the Neighborhood Initiatives subfund in support of Wednesdays with Wyche. (\$5,000.00)

WHEREAS, City Council prioritizes educating residents and constituents on current legislation, important topics and relevant initiatives; and

WHEREAS, the Public Utilities and Sustainability committee actively works, in conjunction with city departments, on a variety of topics, legislation and programs to meet the city's climate action plan and other initiatives; and

WHEREAS, City Council will host up to 12 events across the city educating residents and constituents about the committee work under the Wednesdays with Wyche program;

WHEREAS, it has become necessary in the usual daily operation to authorize a general budget reservation in advance of year end to accommodate activities in 2026; **now, therefore,**

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

SECTION 1. That the expenditure of \$5,000.00, or so much thereof as necessary, is hereby authorized in 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 this grant agreement are deemed to be for a public purpose. 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 this ordinance shall take effect at the earliest date allowable by law.

Legislation Number: 3479-2025

Drafting Date: 12/11/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the establishment of a general budget reservation to support expenses associated with Women's History Month. Women's History Month is an opportunity to celebrate and honor the unique historical significance of women over time, especially as it pertains to our community of Columbus. Every year, the Office of Councilmember Lourdes Barroso de Padilla coordinates an event in honor of Women's History Month. This first came out of wanting to highlight the pay equity legislation the Councilmember initially passed but has since evolved to honor the diverse contributions of local women changemakers, inspire others to create change in their own spheres of influence, and educate others on the roles women play in creating meaningful change. This will be in its 4th year and we anticipate about 200 attendees; we've found that the event connects women across industries and generations resulting in mentorship and collaboration for many.

The funds may be used for food and refreshments, venue rental space, marketing/educational materials, and any audio/visual that may be necessary. The use of funds to provide food and beverage to attendees serves a public purpose in that it increases the likelihood that residents will participate in engaging with Council.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize an appropriation and expenditure within the Neighborhood Initiatives subfund in support of Women's History Month. (\$10,000.00)

WHEREAS, City Council prioritizes celebrating and honoring women's history; and

WHEREAS, pay equity is one example of the ways in which women's history informs the need for a greater understanding of the unique challenges women have faced throughout history, including in central Ohio; and

WHEREAS, City Council will host a women's history event during the month of March, which is nationally known as Women's History Month; **and**

WHEREAS, it has become necessary in the usual daily operation of City Council to ensure that City Council is able to adequately celebrate and honor Women's History Month in the month of March; **NOW,**

THEREFORE,

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

SECTION 1. That the City auditor is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$10,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes attached to this ordinance.

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

SECTION 4. That the distribution of food and beverages associated with the execution of this grant agreement are deemed to be for a public purpose. 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 5. That this ordinance shall take effect at the earliest date allowable by law.

Legislation Number: 3482-2025

Drafting Date: 12/11/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to support Festa's Connecting to Resources Program. Funds will be used for emergency support to Festa families for food, utilities, and rent who lost SNAP benefits due to their immigration status or who have personal crisis (medical, work, transportation). Some to support staff to vet cases and administer CTR. How it works: Festa staff identify and qualify families in immediate need, then issue food-only grocery gift cards and/or make direct payments for utilities or rent.

Grant funding for the programming may include the purchase of food and/or non-alcoholic beverage items, which serve the public for the purpose of administering 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.

FISCAL IMPACT: Funds are available in the Neighborhood Initiatives subfund.

REASON FOR EMERGENCY: Families are experiencing acute need for assistance finding food, paying for utilities, and making rent payments.

To authorize the City Clerk to enter a grant agreement with Serving Our Neighbors Ministries, Inc. dba Festa; to authorize and appropriation and expenditure from the Neighborhood Initiatives subfund; to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance; and to declare an emergency. (\$10,000.00)

WHEREAS, the mission of Festa is to end poverty through life-changing relationships with neighbors and God; and

WHEREAS, Festa helps families find food, utilities, and rent; and

WHEREAS, the families that Festa helps are in greater need now that SNAP funding was paused due to the federal government shutdown; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize grant agreements with Festa to support families in need, in light of reduced funding being received from other sources, 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 City Clerk is hereby authorizes to enter into grant agreements with Serving Our Neighbors Ministries, Inc. dba Festa in support of assistance programs for families in need.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes attached to this ordinance.

SECTION 3. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes attached to this ordinance.

SECTION 4. That Columbus City Council deems the expenditure of food and non-alcoholic beverages 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.

SECTION 7. That for the reasons stated in the preamble hereunto, where 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: 3499-2025

Drafting Date: 12/12/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance establishes a capital budget reservation for renovations and improvements in City Hall.

With the 2024 Council expansion, City Council has continued to repurpose office space within City Hall to accommodate additional staff and to renovate spaces requiring updates and improvements, including the

replacement of furniture that is beyond its useful life. The City Hall 3rd floor has required extensive modifications to achieve functionality for Council's needs, and it is anticipated that an additional slate of renovations will conclude Council's construction needs for the foreseeable future.

This capital budget reservation will be used to contract with one or more vendors under universal term contract to perform small scale renovations and furniture acquisition for space needs.

Fiscal Impact: Funding is available within the Construction Management Capital Improvement Bond Fund.

Emergency action is requested in order to initiate renovations within the next several weeks.

To authorize a capital budget reservation for renovations and improvements in City Hall; to authorize an expenditure within the Construction Management Capital Improvement Bond Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, City Council has continued to repurpose office space within City Hall to accommodate additional staff and to renovate spaces requiring updates and improvements; and

WHEREAS, City Hall 3rd floor has required extensive modifications to achieve functionality for Council's needs; and

WHEREAS, this capital budget reservation will be used to contract with one or more vendors under universal term contract to perform small scale renovations and furniture acquisition for space needs; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize a capital budget reservation so that renovations to City Hall can begin without delay occasioned by the City's budget schedule; **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$350,000.00 for expenditures associated with renovations and improvements to City Hall.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of \$350,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Construction Management Capital Improvement Bond Fund 7733 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Finance and Management. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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

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

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

Exhibit 'A'

Sanitary Sewer Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 40, Section 27, Township 5, Range 22 of the Refugee Lands and being part of a 0.557 acre tract as described in a deed to Vahid G Hagee and Neda Nassirzadeh in Instrument Number 200009130184858, all records on file in the Recorder's Office, Franklin County, Ohio, and said parcel being more fully described as follows:

Commencing at the northeasterly corner of Lot 37 of Max Borst Addition as shown in Plat Book 10 page 394, being the intersection of the southerly right of way of Sheldon Avenue and the westerly right of way of Lockbourne Avenue;

Thence South 03° 53' 44" West, following the westerly right of way of Lockbourne Avenue, for a distance of 474.86 feet to a 5/8" iron pin found with a PS 7740 identifying cap on the northerly line of said 0.557 acre tract and the southerly line of a 0.186 acre tract as described in a deed to Saythong Praseutsack and Sypaphay C. Praseutsack in Instrument Number 200602130027724 and being the **True Place of Beginning** of the parcel herein described;

Thence South 03° 53' 44" West, continuing along the westerly right of way of Lockbourne Avenue and passing through said 0.557 acre tract, for a distance of 79.42 feet to a 5/8" iron pin found on the southerly line of said 0.557 acre tract and the northerly line of a 0.379 acre tract as described in a deed to The Columbus Baptist City Mission Society in Deed Book 1915 page 129;

Thence North 86° 00' 23" West, following the line thereof, for a distance of 9.20 feet to a point;

Thence North 03° 53' 44" East, passing through said 0.557 acre tract, for a distance of 79.34 feet to the northerly line of said 0.557-acre tract and the southerly line of said 0.186-acre tract;

Thence South 86° 27' 37" East, following the line thereof, for a distance of 9.20 feet to the **True Place of Beginning**, and containing within said bounds 730 square feet or 0.017 acres of land, within Franklin County Auditor Parcel No. 010-024442, more or less, of which 0.000 acres are in present road occupied.

North for the above description is based on the centerline of Lockbourne Avenue as being North 03° 53' 44" East as established from an RTN/GNSS survey on June 27, 2019, and referenced to the Ohio State Plane Coordinate System, NAD83 (2011), South Zone.

The above description was prepared by Chad S. Snow, Registered Professional Surveyor No. 8559 in December 2024 and is based on surveys made by ms consultants, inc. in June 2019 – September 2023.

Exhibit 'B'

Temporary Construction Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 40, Section 27, Township 5, Range 22 of the Refugee Lands and being part of a 4.646 acre tract as described in a deed to Janisch Properties, LLC in Instrument Number 201805030058976, all records on file in the Recorder's Office, Franklin County, Ohio, and said parcel being more fully described as follows:

Commencing at the northeasterly corner of Lot 37 of Max Borst Addition as shown in Plat Book 10 page 394, being the intersection of the southerly right of way of Sheldon Avenue and the westerly right of way of Lockbourne Avenue;

Thence South 03° 53' 44" West, following the westerly right of way of Lockbourne Avenue, for a distance of 277.55 feet to the **True Place of Beginning** of the parcel herein described;

Thence South 03° 53' 44" West, continuing along the westerly right of way of Lockbourne Avenue and passing through said 4.646-acre tract, for a distance of 58.29 feet to a point;

Thence North 86° 06' 16" West, passing through said 4.646-acre tract, for a distance of 9.20 feet to a point;

Thence South 03° 53' 44" West, continuing through said 4.646-acre tract, for a distance of 31.68 feet to the southerly line of said 4.646-acre tract and the northerly line of a 0.454-acre tract as described in a deed to Saythong Praseutsack and Sypaphay C. Praseutsack in Instrument Number 200602130027724;

Thence North 86° 29' 32" West, following the southerly line of said 4.646-acre tract and the northerly line of said 0.454-acre tract, for a distance of 5.00 feet to a point;

Thence North 03° 53' 44" East, passing through said 4.646-acre tract, for a distance of 90.00 feet to a point;

Thence South 86° 06' 16" East, continuing through said 4.646 acre tract, for a distance of 14.20 feet to the **True Place of Beginning**, and containing within said bounds 986 square feet or 0.023 acres of land within Franklin County Auditor Parcel No. 010-113308, more or less, of which 0.000 acres are in present road occupied.

North for the above description is based on the centerline of Lockbourne Avenue as being North 03° 53' 44" East as established from an RTN/GNSS survey on June 27, 2019, and referenced to the Ohio State Plane Coordinate System, NAD83 (2011), South Zone.

The above description was prepared by Chad S. Snow, Registered Professional Surveyor No. 8559 in December 2024 and is based on surveys made by ms consultants, inc. in June 2019 – September 2023.

Exhibit 'A'

Sanitary Sewer Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 40, Section 27, Township 5, Range 22 of the Refugee Lands and being part of a 4.646 acre tract as described in a deed to Janisch Properties, LLC in Instrument Number 201805030058976, all records on file in the Recorder's Office, Franklin County, Ohio, and said parcel being more fully described as follows:

Commencing at the northeasterly corner of Lot 37 of Max Borst Addition as shown in Plat Book 10 page 394, being the intersection of the southerly right of way of Sheldon Avenue and the westerly right of way of Lockbourne Avenue;

Thence South 03° 53' 44" West, following the westerly right of way of Lockbourne Avenue, for a distance of 335.84 feet to the **True Place of Beginning** of the parcel herein described;

Thence South 03° 53' 44" West, continuing along the westerly right of way of Lockbourne Avenue and passing through said 4.646 acre tract, for a distance of 31.61 feet to a 5/8" iron pin found with a PS 7740 identifying cap on the southerly line of said 4.646 acre tract and the northerly line of a 0.454 acre tract as described in a deed to Saythong Praseutsack and Sypaphay C. Praseutsack in Instrument Number 200602130027724;

Thence North 86° 29' 32" West, following the southerly line of said 4.646-acre tract and the northerly line of said 0.454-acre tract, for a distance of 9.20 feet to a point;

Thence North 03° 53' 44" East, passing through said 4.646-acre tract, for a distance of 31.68 feet to a point;

Thence South 86° 06' 16" East, continuing through said 4.646 acre tract, for a distance of 9.20 feet to the **True Place of Beginning**, and containing within said bounds 291 square feet or 0.007 acres of land within Franklin County Auditor Parcel No. 010-113308, more or less, of which 0.000 acres are in present road occupied.

North for the above description is based on the centerline of Lockbourne Avenue as being North 03° 53' 44" East as established from an RTN/GNSS survey on June 27, 2019, and referenced to the Ohio State Plane Coordinate System, NAD83 (2011), South Zone.

The above description was prepared by Chad S. Snow, Registered Professional Surveyor No. 8559 in December 2024 and is based on surveys made by ms consultants, inc. in June 2019 – September 2023.

Exhibit 'B'

Temporary Construction Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 40, Section 27, Township 5, Range 22 of the Refugee Lands and being part of a 0.557 acre tract as described in a deed to Vahid G Hagee and Neda Nassirzadeh in Instrument Number 200009130184858, all records on file in the Recorder's Office, Franklin County, Ohio, and said parcel being more fully described as follows:

Commencing at the northeasterly corner of Lot 37 of Max Borst Addition as shown in Plat Book 10 page 394, being the intersection of the southerly right of way of Sheldon Avenue and the westerly right of way of Lockbourne Avenue;

Thence South 03° 53' 44" West, following the westerly right of way of Lockbourne Avenue, for a distance of 474.86 feet to a 5/8" iron pin found with a PS 7740 identifying cap on the northerly line of said 0.557 acre tract and the southerly line of a 0.186 acre tract as described in a deed to Saythong Praseutsack and Sypaphay C. Praseutsack in Instrument Number 200602130027724;

Thence North 86° 27' 37" West, following the line thereof, for a distance of 9.20 feet to the **True Place of Beginning** of the parcel herein described;

Thence South 03° 53' 44" West, passing through said 0.557 acre tract, for a distance of 79.34 feet to the southerly line of said 0.557 acre tract and the northerly line of a 0.379 acre tract as described in a deed to The Columbus Baptist City Mission Society in Deed Book 1915 page 129;

Thence North 86° 00' 23" West, following the line thereof, for a distance of 5.00 feet to a point;

Thence North 03° 53' 44" East, passing through said 0.557 acre tract, for a distance of 79.30 feet to the northerly line of said 0.557-acre tract and the southerly line of said 0.186-acre tract;

Thence South 86° 27' 37" East, following the line thereof, for a distance of 5.00 feet to the **True Place of Beginning**, and containing within said bounds 397 square feet or 0.009 acres of land, within Franklin County Auditor Parcel No. 010-024442, more or less, of which 0.000 acres are in present road occupied.

North for the above description is based on the centerline of Lockbourne Avenue as being North 03° 53' 44" East as established from an RTN/GNSS survey on June 27, 2019, and referenced to the Ohio State Plane Coordinate System, NAD83 (2011), South Zone.

The above description was prepared by Chad S. Snow, Registered Professional Surveyor No. 8559 in December 2024 and is based on surveys made by ms consultants, inc. in June 2019 – September 2023.

Exhibit A

Chapter 151 RECORDS COMMISSION; DISPOSITION OF RECORDS**151.01 State law applicable.**

The city records commission, the city's departments, divisions, commissions, boards, ~~institutions, courts, offices, office employees, and agents and political subdivisions~~ will follow Ohio Revised Code, Sections 9.01, 149.011, 149.351, 149.39, 149.40, and 149.43 and any other specific sections of the Ohio Revised Code that pertain to records retention, records management and administration of the city's records management ~~program policies~~.

151.02 City records commission.

(A) There is hereby created a city records commission to be composed of the mayor, ~~chief executive officer, city attorney, chief legal officer, city auditor, chief fiscal officer, city clerk, secretary, and a citizen appointed to a two (2) year term by the mayor. Each respective officer may be represented by a designee designate an assistant or deputy to represent them~~ on the commission. The mayor, or designee, shall be chairperson of the commission and the city clerk, or designee, shall be secretary and shall keep a record of all proceedings of the commission. Three (3) members of the commission shall constitute a quorum for the transaction of business. The commission may employ an archivist or records ~~administrator~~ manager to serve under its direction. The commission shall meet at least once every six (6) months, given notice by the secretary, and upon call of the chairperson. The secretary shall, at least forty-eight (48) hours prior to such meeting, post notices regarding time and place of the records commission meetings.

~~The functions of the commission shall be to provide rules for retention and disposal of records of the city and to review applications for one-time records disposal and schedules of records retention and disposition submitted by city offices. Records may be disposed of by the commission pursuant to the procedure outlined in this section. The commission may at any time review any schedule it has previously approved, and for good cause shown may revise that schedule.~~

~~When municipal records have been approved for disposal, a list of such records shall be sent to the auditor of the state. If the auditor of the state disapproves the action by the city records commission, in whole or in part, it shall so inform the commission within a period of sixty (60) days and these records shall not be destroyed. Before public records are otherwise disposed of, the Ohio Historical Society shall be informed and given the opportunity for a period of sixty (60) days to select for its custody or disposal such public records as it considers to be of continuing historical value.~~

(B) Before public records are to be disposed of pursuant to an approved schedule of records retention and disposition, the city records commission ~~When municipal records have been approved for disposal, a list of such records shall~~ inform the ~~be sent to the auditor of the state~~ Ohio history connection pursuant to section 149.43 of the Revised Code for only the records required by the schedule to be disposed of to ~~If the auditor of the state disapproves the action by the city records commission, in whole or in part, it shall so inform the commission within a period of sixty (60) days and these records shall not be destroyed. Before public records are otherwise disposed of, the Ohio Historical Society shall be informed and given~~ afford it the opportunity for a period of sixty (60) fifteen (15) business days to select for its custody or disposal such public records, from the certificate submitted, that as it considers to be of continuing historical value.

151.03 Purpose and Functions.

The purpose of the city's records commission shall be to lead, oversee, and direct city office, department, board and commission activities related to records management and to apply efficient and

economical management methods to the creation, utilization, maintenance, retention, preservation, and disposition of city records. The functions of the city's records commission shall be to:

- A. Direct city office, department, board and commission implementation and compliance with the provisions of section 151.04 of this chapter.
- B. Establish and promulgate, in consultation with the ~~state~~ city ~~archivist or records manager, if any,~~ standards, procedures and techniques for the effective management of city records.
- C. Provide rules for retention and disposal of records of the city and to review applications for one-time disposal of obsolete records and schedules of records retention and disposition submitted by city offices and departments. Records may be disposed of by the commission pursuant to the procedure outlined in section 149.381 of the Revised Code. The commission may at any time review any schedule it has previously approved, and for good cause shown may revise that schedule.
- D. Review application for one-time records disposal and schedules of records retention and destruction submitted by city offices and departments, in accordance with Section 151.02 of the Columbus City Codes.
- E. Establish general schedules proposing the disposal, after the lapse of specified periods of time, of records of specified form or character common to several or all city offices and/or departments that either have accumulated or may accumulate in such offices or departments and that apparently will not, after a lapse of the period specified, have sufficient administrative, legal, fiscal, or other value to warrant their further preservation by the city.
- F. Establish a model public records policy in compliance with section 149.43 of the Revised Code and model poster which describes the public records policy.
- G. Establish and publish, in accordance with the applicable law, necessary procedures and rules for the retention and disposal of city records.
- H. Establish and maintain a records management training program, and provide a basic consulting service, for personnel involved in record-making and record-keeping functions of offices, departments, boards, and commissions.
- I. Provide for the disposition of any remaining records of any office, department, board, or commission, whether in the executive or legislative branch of city government, that has terminated its operations.
- J. Maintain a permanent and internal record of all records disposals throughout the City of Columbus.
- K. Maintain an active list of records officers for each city office, department, and board and commission.
- L. Make continuing surveys of record-keeping operations and promulgate improvements in current records management practices including the use of space, technology, equipment and supplies employed in creating, maintaining, storing, disposing, and servicing records.
- ~~E.~~ M. The city records commission will adopt the following forms in regard to the retention, disposition and disposal of city records:
 - 1. Application for One-Time Records Disposal (Form RC-1);
 - 2. Schedule of Records Retention and Disposition (Form RC-2);
 - 3. Schedule of Records Retention and Disposition Continuation Sheet (Form RC-2); and
 - 4. Certificate of Records Disposal (Form RC-3).

151.04 Duties of city offices, departments, boards and commissions.

The head of each city department, ~~division, agency, office, institution,~~ board, or commission shall:

- A. Within a reasonable amount of time, cause to be promptly Prepared and make made available for inspection public records to any person at all reasonable times during the regular business hours, of Monday through Friday from 8:00 a.m. to 5:00 p.m., excluding city holidays, all public records. Upon request, a person responsible for public records shall make copies available at cost, within a reasonable period of time. In order to facilitate broader access to public records, each department, office, board, or commission governmental units shall organize and maintain public records in such a manner that they can be made available for inspection or copying in accordance with this division chapter and section 149.43 of the Revised Code.
- B. Appoint a records officer-manager. It is most effective if a single person in each department, office, board, or commission is responsible for all aspects of records retention and disposition within that department, office, board, or commission. Departments or offices may choose to designate additional records custodians for each division or section of the department or office. The person designated may be the department head or an assistant. Whoever is designated records manager should be familiar with all the responsibilities of the department, office, board, or commission and the records it creates and maintains.
- C. Cause to be made only such records as are necessary for the adequate and proper documentation of the organization, functions, policies, decisions, procedures, and essential transactions of the department, office, board, or commission and for the protection of the legal and financial rights of the city and persons directly affected by the city's activities.
- D. Adopt a public records policy in compliance with section 149.43 of the Revised Code and this chapter for responding to public records requests. Thereafter, the head of the department, division, office, board, or commission shall:
 - (1) distribute the public records policy to the designated records manager and records custodians.
 - (2) require the records manager and records custodians to acknowledge receipt of the copy of the public records policy.
 - (3) create a poster that describes the public records policy and post the poster in a conspicuous place in the building which houses the department or office and in all locations where the department or office has branch offices.
 - (4) post the public records policy on the city's web site on the department, office, board or commission page.
 - (5) if the department, office, board or commission has established a manual or handbook of its general policies and procedures for all employees of that department, office, board or commission, the public records policy shall be included in the manual or handbook.
- ~~E.~~ Establish, maintain and direct an active continuing program for the effective management of the records of the city agency department, office, board, or commission in accordance with its adopted policy.
- ~~D.~~ Make continuing surveys of record-keeping operations and recommend improvements in current records management practices including the use of space, equipment and supplies employed in creating, maintaining, storing, and servicing records.

- ~~E.F.~~ Submit to the city records commission, in accordance with ~~applicable standards and procedures~~ this chapter and section 149.39 of the Revised Code, schedules proposing the length of time each record series warrants retention for administrative, legal, or ~~fiscal or historical~~ purposes after it has been received or created by the ~~department, office, board, or commission.~~ agency. The head of each ~~city agency~~ department, office, board, or commission also shall submit to the city records commission applications for disposal of records in its custody that are not needed in the transaction of current business and are not otherwise scheduled for retention or destruction.
- ~~F.G.~~ Annually. ~~Within one (1) year after their date of creation or receipt,~~ review and schedule all applicable records for disposition or retention in the manner prescribed by the department, office, board or commission retention schedule and applicable law ~~and procedures.~~

Title 1 - ADMINISTRATIVE CODE
Chapter 153 INFORMATION SERVICES DIVISION

Chapter 153 INFORMATION SERVICES DIVISION TECHNOLOGY INVESTMENT AND PLANNING COMMITTEE

153.01 Information services division. Purpose.

~~The information services division is hereby established within the department of technology. The information services division shall operate under a separate budget, and, to the extent that its services are utilized by other divisions and departments of the city, charges shall be credited to its budget and deducted from the divisions and departments served.~~

153.02 Information technology commission.

~~All appointing authorities,~~ There is hereby created an information technology investment and planning committee to advise the city chief information officer on information technology matters and to recommend code revisions, policies, procedures, guidance, standards and other administrative actions for improving the security, privacy, acquisition, and use of information technology.

153.02 Membership.

a) The committee shall consist of the following standing members:

1. The chief information officer, or their designees, may constitute designee, who shall serve as the chairperson.
2. The mayor, or designee.
3. The city attorney, or designee.
4. The city auditor, or designee.
5. The city council president, or designee.
6. The director of the ~~commission~~, development department, or designee.
7. The director of the finance and ~~as such~~, management department, or designee.
8. The director of the human resources department, or designee.
9. The director of the public safety department, or designee.
10. The director of the public service department, or designee.
11. The director of the public utilities department, or designee.

b) The committee may add additional members as it may require to conduct its business. The total number of members must always be an odd number.

c) Organization of the committee.

1. The committee shall ~~exercise the authority granted it by this chapter and ordinance of council.~~ The commission will have the authority to establish city wide standards for data, audio and video technology procurement and application. The commission adopt by-laws or rules of procedure to govern the conduct of its business which shall elect, by majority vote, one (1) include provisions for regular or special meetings, voting procedures, amendment of its members as chairperson. All members shall serve at no additional compensation. The commission by-laws or rules, minutes of

meetings, or any other procedural matters the committee deems necessary to regulate the conduct of its business.

2. The committee shall meet, at a minimum, least four (4) times per year. The chairperson or three (3) other members may call additional meetings, as needed. Six members of the committee shall constitute a quorum for the transaction of business.
3. In the absence of the information chairperson, the mayor or mayor's designee shall serve as the chairperson.
4. Appointed designees shall have equivalent voting powers among the committee.
- d) The committee shall be housed within the department of technology ~~commission~~ which shall provide support to the committee. A manager and support staff shall be established within the department having the requisite skills and sufficient capacity to support the administration and work of the committee.
- e) City offices, departments and divisions, through their directors or their designees shall provide requested information to the committee in a timely manner in the form and manner prescribed.

153.03 Duties of the information technology ~~commission~~.

As used in this chapter, 'technologies' are the electronic components by which information, video, image, audio, print, and communication services are provided, used, and secured, and include, but are not limited to, physical and virtual infrastructure, local and cloud computing, data storage, telephony, equipment, devices, data, software, firmware, subscriptions, services, and other such related components.

The committee shall represent the public interest and common good by advising on city information technology (~~commission~~) will establish minimum standards for data, audio and video strategy, investment, operations, and use.

- a) The committee shall advise on four technology applications to promote systems compatibility city-wide. areas: strategy, including but not limited to policy, planning, budgeting, cost allocation, and standards; investment, including but not limited to shared use, acquisition, procurement, contracting, and licensing; operations, including but not limited to practices, efficiency, performance, responsiveness, security, and service life; and use, including by employees, offices and departments, and the public.
- b) ~~(b) The commission will research new technologies and will change, add or delete standards as necessary. (c) The commission will establish~~ The committee shall investigate emerging technologies, and shall advise on policies and standards for citywide interoperability, common adoption and use, privacy, and security, including changes to such policies and standards.
- c) The committee shall advise on the establishment of procedures consistent with Chapter 329 of the Columbus City Codes for the orderly and efficient, and secure acquisition and disposition of data, audio and video equipment. technologies.
- d) ~~The commission will act as liaison between city divisions to promote system-wide compatibility where practical and appropriate.~~
- e) ~~The commission will act as an information clearinghouse on data, audio and video technology, and will make it available to division personnel as needed.~~
- f) ~~The commission shall work with the Information services division to establish a base infrastructure as it pertains to data, audio and video technology.~~

-
- d) ~~The commission~~ The committee shall advise the department of technology on establishment of standard technologies for employee, office and department, and public use.
 - e) The committee may perform other related duties as deemed consistent with its information technology advisory role as it may deem necessary and appropriate.
 - f) The committee shall adopt procedures for carrying out its advisory role.

Nothing contained herein shall be construed as limiting or restricting ~~the~~ specific powers and duties of any officer conferred upon the officer by the City Charter- specifically relating to technologies.

153.031 Subcommittees.

- a) The information technology investment and planning committee may establish one or more subcommittees for the purpose of conducting research and making recommendations to it regarding the committee's four technology areas.
- b) The committee shall determine the information technology matters for which subcommittees are formed.
- c) Subcommittees shall have no separate authority.
- d) The committee shall establish a standing subcommittee on cybersecurity chaired by the city chief information security officer or designee.
- e) Other technology matters on which subcommittees may be formed may include but not be limited to:
 - 1. Artificial intelligence.
 - 2. Data.
 - 3. Emerging technologies.
 - 4. Privacy.
 - 5. Government services.
 - 6. Service modernization and improvements.
 - 7. Records management and retention.
 - 8. Security and risk management.
 - 9. Standardization and interoperability.
 - 10. Workforce development.

153.04 Data processing center administration- Reserved.

153.05 Functions of the information services division- Reserved.

~~The information services division shall provide centralized data processing services to user departments and agencies in: Systems design and implementation, computer programming, data processing, data storage and retrieval, data transmittal and display, and other services allied to management science applications of automated information handling techniques and associated equipment.~~

153.06 Fiscal accounting systems.

~~All~~ The adoption of all automated systems related to fiscal ~~data accounting~~, including but not limited to, payroll systems, income tax systems and fiscal accounting systems must be approved by the city

auditor prior to implementation. ~~The pursuant to and consistent with the city auditor is, as stated in the Columbus City auditor's Charter authority.~~

153.07 Electronic procurement systems.

The adoption of all automated systems related to electronic procurement, including but not limited to, catalog systems, contract systems, bidding systems, purchase order dispatch systems, invoice systems, and receiving systems must be approved by the chief accounting officer of the director of the department of finance and management prior to implementation.

153.08 Electronic legal case management systems.

The adoption of all automated systems related to electronic case management of legal actions prosecuted or defended by the city attorney, including but not limited to, legal case management systems, legal document management systems, legal discovery management systems, legal service management systems, and legal judgment management systems must be approved by the city attorney prior to implementation pursuant to and consistent with the city attorney's Charter authority.

Title 2 - ADMINISTRATIVE CODE
Chapter 225 DEPARTMENT OF TECHNOLOGY

Chapter 225 DEPARTMENT OF TECHNOLOGY

225.01 Department of technology established.

- a) There is hereby established a department of technology. The department is intended to support the city and its agencies' use of technology to provide and facilitate government services. The director of the department of technology shall also serve as the city chief information officer.
- b) The department shall have the following as its primary ~~duties developing recommendations~~ functions.
 1. Superintending information technology cybersecurity citywide pursuant to Columbus City Codes Section 225.011 and as may be required by Ohio Revised Code Section 9.64, and
 2. Superintending information technology acquisition, privacy, and use for offices, departments, councils, boards, commissions and all other subdivisions of the city under the direction or appointment of the mayor, and,
 3. Providing information ~~for~~ information technology ~~management~~ services to city offices, departments, councils, boards, commissions and all other subdivisions of the city.
- c) The department may establish and promulgate information technology policy, procedures, budget guidance, acquisitions guidance, and standards; ~~identifying opportunities to share information resources; and assessing and addressing~~ assess and address the needs of the city's city information technology workforce: ~~developing and overseeing the implementation of uniform~~ implement information ~~resources~~ technology services; and identify and consolidate information technology services for common use.
 1. The chief information officer may work with the director of the department of finance and management to incorporate technology purchasing and budgeting policy and guidance into its purchasing and budgeting guidance, forms and procedures.
 2. The department shall promulgate policies, ~~principles~~, forms, procedures, guidance, standards, and guidelines. ~~The department of technology's director shall serve as the city's chief technology officer (CTO). The department of technology /or services pursuant to division (b)(1) in a form and manner it determines with which all city offices, departments, councils, boards, commissions and all other subdivisions of the city shall comply. All such policies, forms, procedures, guidance, standards and services shall be clearly marked as such.~~
 3. The city attorney, city auditor, city council, and city boards and commissions not under the direction or appointment of the mayor may elect to participate in and adopt the department's policies, guidance, and standards promulgated pursuant to division (b)(2) and/or the services provided pursuant to division (b)(3).
 4. The department may adopt policies and standards governing the security and use of its services, with which city users of its services shall comply as a condition of such use. The department shall adopt policies, standards and/or terms governing the security and use of its services by non-city entities, with which such users of its services shall contractually comply.
- d) The chief information officer may work with the director of the department of finance and management to establish technology standards for the construction, renovation, outfitting, and security of facilities or other real property, and to establish technology standards for the purchase and outfitting of motor vehicles.
- e) Subject to approval of city council, the chief information officer shall work with the director of the department of finance and management to establish methods of funding and allocating the costs of the operations of the department, which may include charges for certain services under certain conditions with which users of those services shall comply.

f) The department shall perform all other lawful functions as directed by the mayor or ordinance of council.

225.011 Cybersecurity program established.

- a) There is hereby established a citywide information technology cybersecurity program within the department of technology. The chief information officer shall appoint a city chief information security officer to oversee the program who shall serve as a deputy director.
- b) The program shall have as its primary purpose compliance with Ohio Revised Code Section 9.64 including safeguarding city data, information technology, and information technology resources to ensure availability, confidentiality, and integrity. The program shall apply to city offices, departments, councils, boards, commissions and all other subdivisions of the city.
- c) The program shall fulfill the obligations set forth in section 9.64 of the Ohio Revised Code and as it may be amended. The program shall fulfill legislative authority for cybersecurity incident and ransomware incident notification obligations on behalf of city council.

225.02 Duties of director.

~~The chief technology officer (CTO)~~ The director shall be appointed by the mayor and shall serve at the pleasure of the mayor at a salary fixed by ordinance of council. ~~The chief technology officer (CTO)~~ The director shall have all powers, duties connected with, and incident to the appointment, regulation, and government of the department of technology. A designated deputy director shall serve in the absence of the director.

225.03 Division of purchasing. Reserved.

225.04 Division of facilities management. Reserved.

225.05 Information services division. Reserved.

~~The information services division is established within the department of technology. The administrative head of the division shall be the information services administrator. The division shall have as its primary duty the operation and administration of the data processing center and the operation of the city's cable operations, interconnect, and telephone communications, and the city's mail room functions; and shall have such other duties as may be authorized by the chief technology officer (CTO) or ordinance of council.~~

225.06 Division of human resources. Reserved.

225.07 Telecommunications division. Reserved.

Title 2 - ADMINISTRATIVE CODE
Chapter 225 DEPARTMENT OF TECHNOLOGY

Chapter 225 DEPARTMENT OF TECHNOLOGY

225.01 Department of technology established.

- a) There is hereby established a department of technology. The department is intended to support the city and its agencies' use of technology to provide and facilitate government services. The director of the department of technology shall also serve as the city chief information officer.
- b) The department shall have the following as its primary ~~duties developing recommendations~~ functions.
 1. Superintending information technology cybersecurity citywide pursuant to Columbus City Codes Section 225.011 and as may be required by Ohio Revised Code Section 9.64, and
 2. Superintending information technology acquisition, privacy, and use for offices, departments, councils, boards, commissions and all other subdivisions of the city under the direction or appointment of the mayor, and,
 3. Providing information for ~~information~~ technology ~~management~~ services to city offices, departments, councils, boards, commissions and all other subdivisions of the city.
- c) The department may establish and promulgate information technology policy, procedures, budget guidance, acquisitions guidance, and standards; ~~identifying opportunities to share information resources; and assessing and addressing~~ assess and address the needs of the city's city information technology workforce: ~~developing and overseeing the implementation of uniform~~ implement information ~~resources~~ technology services; and identify and consolidate information technology services for common use.
 1. The chief information officer may work with the director of the department of finance and management to incorporate technology purchasing and budgeting policy and guidance into its purchasing and budgeting guidance, forms and procedures.
 2. The department shall promulgate policies, ~~principles~~, forms, procedures, guidance, standards, and guidelines. ~~The department of technology's director shall serve as the city's chief technology officer (CTO). The department of technology /or services pursuant to division (b)(1) in a form and manner it determines with which all city offices, departments, councils, boards, commissions and all other subdivisions of the city shall comply. All such policies, forms, procedures, guidance, standards and services shall be clearly marked as such.~~
 3. The city attorney, city auditor, city council, and city boards and commissions not under the direction or appointment of the mayor may elect to participate in and adopt the department's policies, guidance, and standards promulgated pursuant to division (b)(2) and/or the services provided pursuant to division (b)(3).
 4. The department may adopt policies and standards governing the security and use of its services, with which city users of its services shall comply as a condition of such use. The department shall adopt policies, standards and/or terms governing the security and use of its services by non-city entities, with which such users of its services shall contractually comply.
- d) The chief information officer may work with the director of the department of finance and management to establish technology standards for the construction, renovation, outfitting, and security of facilities or other real property, and to establish technology standards for the purchase and outfitting of motor vehicles.
- e) Subject to approval of city council, the chief information officer shall work with the director of the department of finance and management to establish methods of funding and allocating the costs of the operations of the department, which may include charges for certain services under certain conditions with which users of those services shall comply.

f) The department shall perform all other lawful functions as directed by the mayor or ordinance of council.

225.011 Cybersecurity program established.

- a) There is hereby established a citywide information technology cybersecurity program within the department of technology. The chief information officer shall appoint a city chief information security officer to oversee the program who shall serve as a deputy director.
- b) The program shall have as its primary purpose compliance with Ohio Revised Code Section 9.64 including safeguarding city data, information technology, and information technology resources to ensure availability, confidentiality, and integrity. The program shall apply to city offices, departments, councils, boards, commissions and all other subdivisions of the city.
- c) The program shall fulfill the obligations set forth in section 9.64 of the Ohio Revised Code and as it may be amended. The program shall fulfill legislative authority for cybersecurity incident and ransomware incident notification obligations on behalf of city council.

225.02 Duties of director.

~~The chief technology officer (CTO)~~ The director shall be appointed by the mayor and shall serve at the pleasure of the mayor at a salary fixed by ordinance of council. ~~The chief technology officer (CTO)~~ The director shall have all powers, duties connected with, and incident to the appointment, regulation, and government of the department of technology. A designated deputy director shall serve in the absence of the director.

225.03 Division of purchasing. Reserved.

~~Repealed by Ordinance 23-96.~~

225.04 Division of facilities management. Reserved.

~~Repealed by Ordinance 653-97.~~

225.05 Information services division. Reserved.

~~The information services division is established within the department of technology. The administrative head of the division shall be the information services administrator. The division shall have as its primary duty the operation and administration of the data processing center and the operation of the city's cable operations, interconnect, and telephone communications, and the city's mail room functions; and shall have such other duties as may be authorized by the chief technology officer (CTO) or ordinance of council.~~

225.06 Division of human resources. Reserved.

~~Repealed by Ordinance 2194-98.~~

225.07 Telecommunications division. Reserved.

~~Repealed by Ordinance 389-06.~~

2026 Combined Development Related Fee Schedule Effective 2026

111 N Front Street, Columbus, Ohio 43215 | 614-645-7433

Phone: 614-645-4522 • www.columbus.gov/bzs

GENERAL INFORMATION

Per Columbus City Code (C.C.) sections 4103.14 and 901.01, fees are charged to defray the costs of providing services associated with reviewing plans, issuing permits, conducting inspections, keeping records, and other related activities. Additionally, fees are collected to reimburse for the costs of land use regulating activities, such as rezoning and applications for variances, site engineering plans, contractor licensing, and other assorted items related to the development process.

PAYMENT OF FEES

All fees are non-refundable except as expressly identified in Section 4113.17 of the Columbus City Code. When applicable, base fees are per structure. All fees are due and payable at time of submission. Fees that are based upon square footage refer to the gross square footage of all areas of construction as specified in C.C. 4113.43.

INDEX	
Building Fees	1-3
License & Registration Fees	3
Engineering Plan Review and Address Creation Fees	3
Administrative Fees	3
Zoning Fees	4
Graphics and Billboard Fees	4
Housing Code Fees	4

BUILDING FEES	
1, 2, and 3 Family Dwelling Building Permit Fees	
New Construction and Additions (includes 6 inspections)	\$1,100
Alterations/Accessory Structures (includes 2 inspections)	\$385
Foundation (includes 2 inspections)	\$275 \$300
Mechanical, Electrical and Plumbing (includes 2 inspections)	\$275
Minor Work Permit - Electrical, Mechanical or Plumbing only. Must be on Approved Minor Work Permit List (includes 1 inspection)	\$140
Roof, Siding, Windows, and Doors (1 inspection)	\$140
Swimming Pools	
Above-Ground (includes 1 inspection)	\$100
In-Ground (includes 2 inspections)	\$300
Deck (includes 3 inspections)	\$350
Fence (includes 2 inspections)	\$300
Advanced Construction Start	\$125
Demolition (includes 1 inspection)	\$275

BUILDING FEES (continued)	
Multi-Family Dwelling Building Permit Fees	
New Construction, Additions, Alterations and Accessory Structures including Swimming Pools (includes 2 inspections) (no sq. ft. charge beyond first permit for multiple permits with same design submitted at the same time for the same parcel)	\$700 plus \$7 for each 10 gross sq. ft. or portion thereof over 1,000 sq. ft. not to exceed \$500,000
Foundation (includes 2 inspections) (no sq. ft. charge beyond first permit for multiple permits with same design submitted at the same time for the same parcel)	\$700 plus \$7 for each 10 gross sq. ft. or portion thereof over 1,000 sq. ft. not to exceed \$50,000
Mechanical, Electrical and Plumbing	
1 inspection permit	\$550
2 inspection permit	\$700
Minor Work Permit - Electrical, Mechanical or Plumbing only. Must be on Approved Minor Work Permit List (includes 1 inspection)	\$275
Roof (may be combined with Siding, Windows, and Doors)	
Garages Only	\$175
Shingle Roofs	\$400
Non-Shingle Roofs (two inspections)	\$700
Siding (includes 1 inspection)	\$400
Windows/Doors (includes 1 inspection)	
1 Unit Only	\$150
More than 1 Unit	\$350
Deck (includes 3 inspections)	\$350
Parking Lots (includes 2 inspections)	\$600
Fences (over 7 ft. tall) and Retaining Wall (over 4 ft. tall associated with the building or building egress) (includes 2 inspections)	\$350
Advance Construction Start	\$225
Demolition (includes 1 inspection)	\$200 plus \$60 per 1,000 sq. ft. not to exceed \$3,000

BUILDING FEES (continued)**Commercial/ Mixed Use Building Permit Fees**

New Construction, Additions, Alterations and Accessory Structures including Swimming Pools (includes 2 inspections) (no sq. ft. charge beyond first permit for multiple permits with same design submitted at the same time for the same parcel)	\$700 plus \$7 for each 10 gross sq. ft. or portion thereof over 1,000 sq. ft. not to exceed \$500,000
Foundation (includes 2 inspections)	\$700 plus \$7 for each 10 gross sq. ft. or portion thereof over 1,000 sq ft not to exceed \$50,000
Single Inspection Permit (requires building section approval)	\$550
Racking System (includes 1 hour of plan review and 2 inspections, additional plan review is \$200/hour)	\$700
Mechanical, Electrical and Plumbing	
1 inspection permit	\$550
2 inspection permit	\$700
Minor Work Permit - Electrical, Mechanical or Plumbing only. Must be on Approved Minor Work Permit List (includes 1 inspection)	\$275
Phased Construction - three or more phase projects (includes two inspections) Must be pre-approved by the Chief Building Official	\$650 (each phase) plus \$4 for each 10 gross sq. ft. over 1,000 sq. ft. or portion thereof for each phase not to exceed \$500,000
Temporary Structures (tents, stages, etc.) (includes 1 inspection)	\$500
Roof	
Shingle Roofs (includes 1 inspection)	\$400
Non-Shingle Roofs (includes 2 inspections)	\$700
Siding (includes 1 inspection)	\$400
Windows/Doors (includes 1 inspection)	\$400
Deck (includes 2 inspections)	\$600
Fences (over 7 ft tall) and Retaining Wall (over 4 ft tall associated with the building or building egress) (includes 2 inspections)	\$600
Parking Lots (includes 2 inspections)	\$600
Advance Construction Start	\$225
Demolition (includes 1 inspection)	\$200 plus \$80 per 1,000 sq. ft. or portion thereof not to exceed \$3,000
Fire Alarm and Suppression Permit Fees (Fire Fees Included)	
Fire Suppression: Sprinklers, Standpipe, Fire Pump, Independent system such as wet or dry chemical, clean agent, Halon, etc. (includes 2 inspections)	\$400 review fee plus \$2.50 per sprinkler
Fire Alarm, Detection, Suppression and Activation Devices (includes 2 inspections)	\$400 review fee plus \$3.25 per device
Repair/Replace Permit (includes 1 inspection)	\$110

BUILDING FEES (continued)**Miscellaneous Fees**

Additional Inspection Trip	\$225
After Hour Inspection	
Fee for first 2 hours	\$650
Each additional hour	\$225
Appeal of a Building Code (Columbus Building Commission Appeals)	\$275
Certificate of Occupancy	
Certificate of Occupancy for an existing building not associated with a building permit - Commercial/Multi Family (4 or more dwelling units)	\$700
Certificate of Occupancy for an existing building not associated with a building permit - 1,2,3 Family dwelling units	\$300
Occupying without a Certificate of Occupancy	\$2500
Time-Limited Occupancy	\$650
Partial Occupancy - Residential - Commercial & Multi-Family	\$250 \$450
Model Home with Sales Office (per year, not to exceed 5 years)	\$500
Critical Observation Reports	
Late fee if not filed on time	\$500
Per quarter (Building remains non-compliant)	\$500
1, 2, 3 Family Dwelling Plan Revisions, Plan Review Only	
First Hour	\$225
Each additional hour or portion thereof	\$125
Commercial and Multi-Family Plan Revisions, Plan Review and Preliminary Plan Review	
First Hour	\$500
Each additional hour or portion thereof	\$225
Emergency Response Inspection – Commercial Only	
First 2 hours	\$650
Each additional hour or portion thereof	\$250
Examination and Research Fees	
Maximum capacity reviews, or Building Official letter	\$700
Recertification to duplicate plans	\$250

BUILDING FEES (continued)

Miscellaneous Fees (continued)	
Non-Permit Inspection (Team Inspection, Consulting Inspection - per trade, per hour)	\$250
Permit Description Revision	\$100
Permit Extensions (OBC 105.3)	\$100 per permit
Secure Permit (includes 1 inspection)	\$200
Working Without a Permit	
Level 1	\$200
Level 2	\$750
Level 3	\$1750
Level 4	\$4000
Expedited Service Fees - subject to approval (Expedited service fees are charged in addition to applicable standard fees)	
After Hours Plan Review Fee	
Base fee and first 2 hours of review	\$2200
Each additional hour of review or portion thereof	\$225
After Hours Plan Revision Review Fee	
Base fee and first 2 hours of review	\$1100
Each additional hour of review or portion thereof	\$225

CONTRACTOR LICENSE & REGISTRATION FEES

New Application Fees	
Application Fee (applies to Home Improvement Contractor, HIC- Limited, Demolition, Journeyperson Plumber, Sign Erector-General, Sign Erector-Limited, Special Inspector)	\$300
Annual Contractor License and Registration Fees	
Annual Fee	\$350
Journeyperson Plumber	\$150
Sewer, Water, Sewer/Water Contractor (Prior approval required from Public Utilities)	\$350
Special Inspector	\$150/category not to exceed \$300
Other Fees Per License or Registration	
Change of Assignment of License or Registration	\$100
Elective Suspension (Escrow)	\$100

ENGINEERING PLAN REVIEW AND ADDRESS CREATION FEES

Site Engineering Fees	
Plan Review Street Construction and Storm/Sanitary Sewer, Waterline Only Plan	\$100
Preliminary Commercial Site Plan	No Charge
Preliminary and Final Plats	\$1250
Final Site Compliance Plans	
New Application	\$600
Revision	\$300
Grade and Fill Plans	
New Application	\$500
Revision	\$300
Storm Water Pollution Prevention Plans (SWPPP)	
New Application	\$550
Revision	\$300
Lot Splits	\$400
Address Creation Fees	
Multi-family Dwelling, Commercial Property	\$300 per 10 addresses
1,2,3 Family Dwelling	\$150 per plat
Miscellaneous Site Amenities	\$150 per sign, structure, etc
Revision Fee	\$250

ADMINISTRATIVE FEES

Record Search Fees	
Record searches, including transcript for appeal, will be conducted upon receipt of a specific written request	\$.10 per printed page
Certified Letter – a signed, dated and sealed statement of the results of a record search which certified authenticity of record copies attached (including Zoning Confirmation letters).	\$100
Miscellaneous Fees	
Stenographic Transcripts	\$50 plus \$5 per page
Address Label Format	\$5 per page thereof
Programming time for a special report (2 hour minimum)	\$100 per hour
General Fees	
For newly initiated area of regulation during the first year or any portion thereof	\$100

ZONING FEES

Zoning Clearance Fees

Preliminary Zoning Clearance Review	\$200
Zoning Clearance Only (no associated building permit):	
1-4 dwelling units	\$100
All others	\$600

Graphics Commission Fees

Special Permit, Variance or Graphics Plan per C.C.3375.12(A)(B) (C)(D) or any combination of the three in the same application	
1-4 dwelling units	\$350/unit
Actions related to Misc. Graphics Permits	\$500
All other actions including Graphics Plans	\$2,500
Graphics Plan (when applied for in conjunction with a pending rezoning or Council Variance application)	\$1,000

Board of Zoning Adjustment Fee

Special Permit or Variance or combination of the two	
1-4 Dwelling Units	\$350/unit
All Others	\$2,500
Administrative Appeal per C.C. 3307.07	No Fee

Council Variance Fees

1-4 dwelling units	\$350/unit
All others without rezoning	\$2,000 first acre, \$200 each additional acre or fraction thereof not to exceed \$14,000
All others submitted in conjunction with a rezoning	\$1,000 first acre plus \$100 each additional acre or fraction thereof not to exceed \$7,000

Zoning Map Amendment Fees

1-4 dwelling units	\$350/unit
All zoning districts including Limited District, PUD or CPD	\$3,000 first acre, \$300 each additional acre or fraction thereof not to exceed \$15,000
Amendments of zoning or variance after passage	Same as applicable rezoning fee

Tabling of Applications

Development Commission, Board of Zoning Adjustment or Graphics Commission	
1-4 dwelling units	\$150
All others	\$400

GRAPHICS AND BILLBOARD FEES

Installation Permit (including Face Replacement):

Less than 100 sq. ft. and no plan review needed	\$500
100 sq. ft. or more OR if plan review is needed (includes ground signs with new foundation over 6' tall; includes 1 inspection)	\$600
Temporary Permit	\$300
Misc. Permit (32 sq. ft. or less)	\$100
Billboard Permit (includes 1 inspection)	\$2,500

HOUSING CODE FEES

Dwelling Unit License - Shared Bath

Previously unlicensed facility or license that has expired	\$400 plus \$100 for each bathroom in excess of 2 and shared
Annual Renewal – renewal occurring up to 60 days before annual renewal date	\$200 plus \$100 for each bathroom in excess of 2 and shared
Replacement of lost license	\$100

Rooming House License

Previously unlicensed facility or license that has expired	\$250 plus \$50 each rental room in excess of 5
Annual Renewal – renewal occurring up to 60 days before annual renewal date	\$200 plus \$50 for each rental room in excess of 5
Replacement of lost license	\$100

Junk Yard License

Previously unlicensed facility or expired license	\$750
Renewal	\$600
Re-inspection	\$175
Replacement of lost license	\$100

Registry

Vacant Building Registration	\$500/annually
Foreclosed Property Registration	\$250/bi-annually
Foreclosed Property Late Fee	\$150 after 30 days of notice
Residential Property Wholesaler Registration	\$50/annual

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

**If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.*

Ord Number
3313-2025

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Support of community agencies	50	5001	03	63920	2250	n/a	HE009	500117	HE47	n/a	n/a	n/a	n/a	\$20,000.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
1106-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	03	63920	1000	100018	HE003	500109	HE16	n/a	n/a	\$50,000.00
2												
3												

4565.01 Purpose.

The purpose of this Chapter is to establish policies, procedures, and conditions for the provision of certain Community Reinvestment Area (CRA) tax incentives in the Residential Tax Incentive program to foster investment in, and the development of, affordable housing in mixed-use, mixed-income neighborhoods throughout the City; and to encourage investment in market- rate and affordable housing in areas and neighborhoods throughout the City that show varying levels of distress.

4565.02 Definitions.

(A) *Affordable Housing Unit*: includes the following:

1. *Rentals*: housing consisting of an appropriate number of Bedrooms based on the Household size, as determined by City code, rented to tenants whose annual Household Income is at or below sixty percent (60%) of Area Median Income (AMI) as defined below; at or below eighty percent (80%) of AMI; or at or below one hundred percent (100%) of AMI, and for which the annual Rent charged complies with affordable Rents at 60%, 80%, and 100% AMI as defined by the U.S. Department of Housing and Urban Development (HUD) or other data sources deemed acceptable by the Housing Officer ~~Director~~ as described in Director's Rules.
2. *Owner-Occupied*: housing occupied by the legal owner or owners of the Housing Unit, whose annual Household Income is at or below one hundred and twenty percent (120%) of AMI and for which the annual Cost of Ownership does not exceed thirty-five percent (35%) of the Household's Gross Annual Income.

(B) *Area Median Income (AMI)*: the Area Median Income, as calculated annually by HUD or other acceptable data sources deemed acceptable by the Housing Officer ~~Director~~ as described in Director's Rules for various Household sizes within the Columbus, Ohio Metropolitan Statistical Area.

(C) *Area Designation*: one of three designations that the Housing Officer may assign to a Post-1994 CRA or census tract pursuant to the terms and requirements of this Chapter, identified as Market Ready, Ready for Revitalization, and Ready for Opportunity.

(D) *Bedroom*: a room complying with the sleeping area requirements in Section 4541.01 and the location requirements of Section 4541.05 of the Columbus Housing Code, and for which no fewer than eighteen (18) cubic feet of clothes closet space has been provided in accordance with Section 4541.06 of the Columbus Housing Code.

(E) *Cost of Ownership*: the cost of owning a Housing Unit, as determined by rules adopted by the Housing Officer ~~Director~~ taking into consideration the following:

1. principal, interest, private mortgage insurance, and amortization of a loan to finance purchase of the property;
2. property taxes and assessments;
3. fire and casualty insurance covering replacement value of the property improvements;
4. non-optional homeowner or condominium association fees;
5. space rent, if the Housing Unit is situated upon rented land.

(F) *Development Project*: the new construction or remodel of Housing Units, whether single-family

(one to three Housing Units), or multifamily (four or more Housing Units) structures. A single Development Project may consist of varying Housing Units within a single structure, or Housing Units contained in different structures. A single Development Project within a CRA may consist of multiple single-family structures as determined by the Housing Officer ~~Director~~, with such determination criteria including but not limited to proximity to the site, common plan of financing, and common ownership. For a Development Project consisting of Housing Units in different structures, each structure or dwelling unit must independently satisfy the minimum investment requirements set forth in Chapter 3735.67 of the Ohio Revised Code.

- (G) *Director*: the Director of the Department of Development, or the designee thereof.
- (H) *Distress Criteria*: the factors by which Post-1994 CRAs are categorized as Market Ready, Ready for Revitalization or Ready for Opportunity. Each of the following is a criterion included within "Distress Criteria:"
 1. *Population Growth*: the percentage change of population for an area over a five-year time period, as measured by the United States Census Bureau in the most recent decennial census or in annual estimates by the United States Census Bureau. An area meets this distress criterion if the population growth rate is below the population growth rate for the City.
 2. *Median Household Income Growth*: the percentage change in Median Household Income for an area over five (5) years, as measured by the United States Census Bureau in the most recent decennial census or in annual estimates by the United States Census Bureau. An area meets this distress criterion if the Median Household Income growth rate is below the Median Household Income growth rate for the City.
 3. *Poverty Rate*: the percentage of the population in an area living at or below the federally established poverty level, adjusted for Household size. An area meets this distress criterion if the poverty rate is above the poverty rate for the City.
 4. *Growth in Median Rent*: the percentage change in median monthly price per square foot of residential rental property for an area, as measured using an index or indices selected by the Housing Officer ~~Director~~ from real estate or housing industry sources. An area meets this distress criterion if the growth in median Rent rate is above the growth in median Rent rate for the City.
 5. *Housing Vacancy Rate*: the percentage of unoccupied Housing Units in an area, as measured using an index or indices selected by the Housing Officer ~~Director~~ from real estate or housing industry sources. An area meets this distress criterion if the housing vacancy rate is above the housing vacancy rate for the City.
 6. *Tax Delinquency Rate*: the percentage of tax delinquent homes in an area. An area meets this distress criterion if the percentage of tax delinquent properties in an area is above the percentage of tax delinquent homes for the City.
- (I) *Easton Square Place*: a Post-1994 CRA created by Ordinance 110X-2007 on July 16, 2007, as amended by Ordinance 0709-2014 on March 31, 2014 and by Ordinance 0496-2017 on March 13, 2017;
- (J) *Environmental Remediation Expense*: Pertains to the removal or reduction of pollution or contaminants from environmental media such as soil, groundwater, sediment, or surface water to protect people and the environment against the potential harmful effects from exposure, based on assessments of human health and ecological risks, to various radiation sources.
- (K) *First Owner*: the first person or entity that acquires ownership of a Housing Unit pursuant to the Affordable Housing Unit requirements contained in this Chapter.

- (L) *Gross Annual Income*: annual income as defined by 24 C.F.R. §5.609 and documented at the time of initial occupancy of a Housing Unit as required by rules established by the Housing Officer Director.
- (M) *Household*: all individuals residing in a Housing Unit.
- (N) *Household Income*: the Gross Annual Income of all individuals residing in a Housing Unit who have reached the age of eighteen (18) years old and are not enrolled as full-time students. An individual who has reached the age of eighteen (18) years old, and is enrolled as a full time student, has the first \$480.00 of the student's income counted in Household Income.
- (O) *Housing Officer*: for purposes of this Chapter, the City's Director of Development is considered the Housing Officer as provided for in ORC Sections 3735.65 through 3735.70.
- (P) *Housing Unit*: one or more rooms arranged, intended, and designed and used solely for independent residential occupancy by an individual, or group of individuals, ~~or family~~ for living and sleeping purposes, including Residential Care Facilities. The Housing Unit must include cooking, bathing, and toilet facilities within the Housing Unit for the use of the Housing Unit's occupants. For purposes of this chapter, Housing Unit does not include emergency shelters or facilities, ~~such as~~ nursing homes, convalescent homes, hospitals, ~~residential~~ treatment facilities, correctional facilities, halfway houses, or bed and breakfast. Purpose-built student housing with single-room occupancy with shared access to cooking, bathing, and toilet facilities may be deemed a Housing Unit by the Housing Officer if said purpose-built student housing has been issued proper permits by the Department of Building and Zoning Services.
- (Q) *Incentive*: property tax abatements as provided for in ORC Sections 3735.65 through 3735.70 that comply with the terms described in this Chapter.
- (RQ) *Market Ready*: a Post-1994 CRA or census tract that is comprised of a census tract, portion of a census tract or portions of census tracts that have a median income in the fourth quartile based on the Median Household Income Criteria, or a Post-1994 CRA made up of a census tract or census tracts that have a Median Household Income in the second or third quartiles and that also meets no more than one Distress Criteria in subsection (H) above.
- (SR) *Median Household Income Criteria*: The first criterion applied to determine the Area Designation assigned to a Post-1994 CRA or census tract, which shall be applied as follows: Using the most recently available data from the American Community Survey, the median income of each census tract within the corporate boundary of the City, shall be ranked from lowest to highest, and those census tracts in the first (lowest) quartile shall be designated Ready for Opportunity and those census tracts in the fourth (highest) quartile shall be Market Ready. For any Post-1994 CRA made up of more than one census tracts, the weighted average median income of the census tracts shall be used.
- (TS) *Owner-Occupied*: a Housing Unit inhabited as the principal place of residence by the person or persons who holds fee simple absolute title, or a substantially equivalent property interest, as determined by the Housing Officer Director, in a manner that ensures the Housing Unit is not rented or used as a primary residence by a person not a member of the Household.
- (UF) *Post-1994 CRA*: a community reinvestment area (CRA) designated by City Council subsequent to July 21, 1994 and that was issued a CRA designation number by the Ohio Department of Development.
- (VU) *Project Sponsor*: an applicant seeking approval to construct a Development Project that

contains ~~residential~~ Housing Units within the boundaries of a CRA as provided in this chapter.

- (~~W~~) Qualifying Development Project. Development Projects already participating in a Qualifying Program will not be required to enter into an incentive agreement with the City. Proof of support from the aforementioned Qualifying Program must be submitted and approved by the City. Such evidence shall be defined in the Director's Rules.
- (~~X~~) Qualifying Program. A program offered by the Department of Development that, by virtue of the program's income and/or expense verification requirements, also satisfies the Affordable Housing Unit requirements of this Chapter.
- (~~Y~~) Ready for Opportunity: a Post-1994 CRA or census tract that has a Median Household Income in the first quartile pursuant to the Median Household Income Criteria per subsection (P) above, or a Post-1994 CRA made up of a census tract, portion of a census tract or portions of census tracts that have a Median Household Income in the second or third quartiles and that meets more than four (4) Distress Criteria in subsection (H) above.
- (~~Z~~) Ready for Revitalization: a Post-1994 CRA or census tract that has a Median Household Income in the second or third quartile pursuant to the Median Household Income Criteria in subsection (O) above, and that meets at least two (2), but no more than four (4), Distress Criteria in subsection (H) above.
- (~~AA~~) Redesignation Date: July 31, 2022, then July 31, 2025 and every fifth year thereafter.
- (~~BB~~) Rent: the cost of tenancy in a Housing Unit, including the rental rate stated in the lease, any non-refundable, non-optional fee or surcharge, and an allowance for reasonable utility expenses as defined in 26 CFR 1.42- 10, as may be amended from time to time. The Housing Officer ~~Director~~ shall define reasonable utility expenses consistent with that code provision. Pet fees or surcharges shall not be considered "rent" for purposes of this ~~e~~Chapter.
- (~~CC~~) Residential Care Facility. A facility with the same meaning as "residential care facility" as defined in Ohio Administrative Code 3701-16-01.

4565.03 Area Designation for Post-1994 CRAs.

- (A) The Housing Officer ~~Director~~ shall have the authority to designate a Post-1994 CRA (with the exception of Easton Square Place prior to December 31, 2028) or census tract as Market Ready, Ready for Revitalization, or Ready for Opportunity pursuant to this Chapter. On the Redesignation Date, the Housing Officer ~~Director~~ shall have the authority to change the Area Designation of any Post-1994 CRA or census tract consistent with the requirements of this Chapter.
- (B) One year prior to the Redesignation Date, the Housing Officer ~~Director~~ shall begin to assess the Area Designations in Post-1994 CRAs and census tracts for purposes of classifying the ~~property area~~ as Market Ready, Ready for Revitalization ~~Opportunity~~, or Ready for Opportunity ~~Revitalization~~. Consistent therewith, the Housing Officer ~~Director~~ shall determine whether each designated Post-1994 CRA or census tract will retain its then-current Area Designation or receive a new Area Designation. If the Housing Officer ~~Director~~ determines that any Post-1994 CRA or census tract meets the requirement for a new Area Designation, the Housing Officer ~~Director~~ shall assign such new Area Designation to be effective upon the Redesignation Date.
- (C) The Housing Officer ~~Director~~ shall provide a report to City Council upon designating, or

redesignating, existing Post-1994 CRAs or census tracts as either Market Ready, Ready for Revitalization, or Ready for Opportunity. The report shall include the Distress Criteria for each area designated by the Housing Officer ~~Director~~.

- (D) Prior to the creation of a new Post-1994 CRA for housing by City Council, the Housing Officer ~~Director~~ shall designate the area as either Market Ready, Ready for Revitalization, or Ready for Opportunity and shall provide the report as required by this Section prior to City Council's vote to establish the Post-1994 CRA or census tract.
- (E) Annually, no later than September 30th of each calendar year, the Housing Officer ~~Director~~ shall provide a report to City Council identifying the Incentives ~~real property tax abatements~~ certified, Area Designations, City legislative activity, and the locations and types of Affordable Housing Units within each Post-1994 CRA or census tract for the prior calendar year, in addition to delivery of the data and maps that produced the report. This data will also be made available on request to better support public education and awareness.

4565.04 General requirements for Affordable Housing Units.

- (A) Wherever Affordable Housing Units are required pursuant to this Chapter, they shall be dispersed throughout the Development Project and shall be comparable to the design and quality of market-rate Housing Units within the Development Project in terms of appearance, materials, and finish.
- (B) The distribution of Housing Unit sizes across the Affordable Housing Units shall mirror the distribution of Housing Unit sizes across the entire Development Project (i.e., if twenty percent of the Housing Units within the Development Project are two-Bedroom Housing Units, then twenty percent of the Affordable Housing Units must be two-Bedroom Housing Units). For Development Projects with unique mix configurations, and that do not easily lend themselves to the prescribed affordable set-aside percentages, the Housing Officer ~~Director~~ is authorized to negotiate Affordable Housing Unit set asides on a case-by-case basis, with the understanding that the overall goal of mixed income housing within the Development Project is achieved.
- (C) Throughout the term of the Incentive ~~CRA abatement~~, the Affordable Housing Units provided in a Development Project may be located in different physical Housing Units over time (Affordable Housing Units may "float" through the Development Project over time), while at the same time complying with subsections (A) and (B) above. However, the Project Sponsor shall not congregate all or most of the Affordable Housing Units in one building or in one primary area of the Development Project for projects of four (4) or more Housing Units.
- (D) Affordable Housing Units shall be constructed within a similar timeline as non-Affordable Housing Units within the Development Project.
- (E) Affordable Housing Units shall be provided access to amenities and recreational facilities within the Development Projects on equal terms to market-rate Housing Units. However, nothing in this section prohibits or dissuades the provision of amenities and recreational facilities to Affordable Housing Unit residents at a lesser rate than that charged to residents of non-Affordable Housing Units.
- (F) Affordable Housing Units shall be rented or sold only to qualified persons whose annual Household Income does not exceed sixty percent (60%) AMI, eighty percent (80%) AMI, one hundred percent (100%) AMI, or one hundred twenty percent (120%) AMI for the Household size for which the Housing Unit was designed, as applicable, and for home sales, the Cost of Ownership does not exceed 35% of the Household's Gross Annual Income.
- (G) To qualify as an Affordable Housing Unit, the Housing Unit must be occupied as the principal residence of the occupant or occupants.

- (H) Any fee charged by the Project Sponsor to the prospective tenant or purchaser of an Affordable Housing Unit must be a usual, customary transaction fee normally incurred in a residential transaction. The Housing Officer ~~Director~~ may establish a range of fees that are presumptively usual and customary in such transactions based on industry data in use at the time that the Incentive ~~tax abatement~~ is granted.
- (I) The Housing Officer ~~Director~~ is authorized to adopt and implement such rules, standards, and processes as are necessary to administer this chapter and that are consistent with the City's goal of providing Affordable Housing Units within Development Projects that receive an Incentive ~~CRA tax exemption~~.
- (J) Development Projects that are not completed due to a major casualty, condemnation or other force majeure event as determined by the Housing Officer ~~Director~~, are required to provide a proportional percentage of Affordable Housing Units as measured against the total Housing Units constructed (i.e., if the Development Project was supposed to construct 4 apartment buildings with 40 units each, and 40 units were required to be Affordable Housing Units, and if the Developer constructed 2 apartment buildings, then each of the 2 buildings constructed must have 10 Affordable Housing Units).
- (K) Development Projects that benefit from Low Housing Income Tax Credits (LIHTC) shall not be required to enter into an incentive agreement with the City, provided that the Project Sponsor submits proof of receipt of said tax credits. Such Development Projects must follow all applicable sections of this Chapter.
- (L) Qualifying Development Projects shall not be required to enter into an incentive agreement with the City; provided, however, such Qualifying Development Projects must follow all applicable sections of this Chapter.

4565.05 Additional requirements for Owner Occupied Affordable Housing Units.

- (A) To be eligible for an Incentive ~~CRA tax abatement~~ under this ~~e~~Chapter, Project Sponsors of ~~d~~Development ~~ing~~ Projects that include Owner-Occupied Housing Units shall, in addition to the applicable agreement requirements set forth in Sections 4565.07, 4565.08, and 4565.09 of this ~~e~~Chapter, be required to enter into an agreement with the City, (which as set forth in Sections 4565.07 and 4565.08 shall include executing restrictive covenants), as determined necessary by the Housing Officer ~~Director~~, in consultation with the City Attorney, to ensure that all owner-occupied Affordable Housing Units remain affordable for the duration of any Incentive ~~abatement~~ provided under this ~~e~~Chapter.
- (B) *Initial Pricing.* The initial sale price of an Owner-Occupied Affordable Housing Unit less down payment and/or affordability assistance from a governmental entity or comparable organization, including a lender, must be set at a level that is at or below 120% AMI and the Cost of Ownership shall not exceed 35% of the Household's annual gross income.
- (C) *Resale:* For Development Projects of four (4) or more Owner-Occupied Housing Units, the Housing Officer ~~Director~~ shall adopt rules to establish the resale price of Owner-Occupied Affordable Housing Units subject to this chapter. Such rules shall consider the purposes of this chapter to encourage the construction of affordable housing throughout the City while enabling owner-occupant sellers of Affordable Housing Units to realize a reasonable return on the sale of the Housing Unit, including consideration of improvements made to the Housing Unit by the owner-occupant. For Development Projects consisting of three (3) or fewer owner-occupied Housing Units in Market Ready and Ready for Revitalization areas, the Incentive ~~real property tax abatement~~ provided under this chapter shall cease upon transfer of the property or any Housing Unit thereon that does not conform with deed restrictions that ensure its continued affordability for the duration of the Incentive ~~abatement~~. If a Project Sponsor paid a fee-in-lieu

rather than providing the required number of rental Affordable Housing Units for its Development Project, and all or some of the Housing Units on the property were subsequently converted to Owner-Occupied Housing Units during the Incentive abatement term, the Incentive real property tax abatement shall be revoked unless the new owner-occupant's Gross Annual Income is at or below one hundred and twenty percent (120%) AMI and for which the annual Cost of Ownership does not exceed thirty-five percent (35%) of the Household's Gross Annual Income.

- (D) The Project Sponsor shall be responsible for reporting to the Housing Officer ~~Director~~ the number of Affordable Housing Units in the Development Project for the duration of the Incentive abatement period, which requirement shall be included as a restrictive covenant running with the land.

4565.06 Availability of incentives.

- (A) CRA tax incentives for Development Projects containing four (4) or more Housing Units within post-1994 CRAs designated Market Ready, Ready for Revitalization, or Ready for Opportunity require the Project Sponsor to apply for an Incentive abatement and enter into an agreement with the City per the deadlines included in the Director's Rules. A Project Sponsor may request that this time-frame be extended for good cause, subject to approval by the Housing Officer ~~Director~~. The agreement required herein must include the terms specified in Section 4565.07 for Market Ready, Section 4565.08 for Ready for Revitalization, and 4565.09 for Ready for Opportunity.
- (B) Development Projects shall not be artificially divided to avoid the agreement requirements within this eChapter.
- (C) For a Development Project involving the remodeling of a structure containing not more than three (3) ~~eOwner-Occupied Housing Units~~, and that otherwise qualifies for an Incentive real property tax abatement, the Project Sponsor shall be required to apply for an Incentive abatement and enter into an agreement with the City per the deadlines included in the Director's Rules and if the remodeled structure for homeownership is located in a Market Ready or Ready for Revitalization area, all remodeled Housing Units within the Development Project must be Affordable Housing Units affordable to owners with Household Incomes that are at or below one hundred twenty percent (120%) AMI and for which the annual Cost of Ownership does not exceed thirty-five percent (35%) of the Household's Gross Annual Income to be eligible for the Incentive tax abatement. Payment of a fee is not available in lieu of meeting this affordability requirement for owner-occupants in three or fewer Housing Units that have been remodeled.

If the remodeled structure containing not more than three (3) Housing HUnits for rental is located in a Market Ready or Ready for Revitalization area, at least one (1) remodeled Housing Unit within the Development Project must be an Affordable Housing Unit for rent to occupants with Household Incomes that are at or below sixty percent (60%) AMI to be eligible for the Incentive tax abatement.

- (D) For a Development Project involving the construction of new structure(s) resulting in not more than three (3) Owner-Occupied Housing Units, and that otherwise qualifies for an Incentive real property tax abatement, the Project Sponsor shall be required to apply for an Incentive abatement and enter into an agreement with the City per the deadlines included in the Director's Rules and if the new structure(s) will be located in a Market Ready or Ready for Revitalization area, all Owner-Occupied Housing Units within the Development Project must be Affordable Housing Units, as defined in this chapter, for occupants whose annual Household Income is at or below one hundred twenty percent (120%) AMI and for which the annual Cost of Ownership does not exceed thirty-five percent (35%) of the Household's Gross Annual Income to be eligible for the Incentive tax abatement. Payment of a fee is not available in lieu of meeting the Affordable Housing Unit requirement for Development Projects consisting of three or fewer Owner-Occupied Housing

Units. If the new structure contains three or fewer rental Housing Units and is located in a Market Ready or Ready for Revitalization area, at least one (1) new Housing Units for rent within the Development Project must be affordable to occupants with Household Incomes that are at or below sixty percent (60%) AMI to be eligible for the Incentive ~~tax abatement~~.

- (E) For a Development Project within Ready for Opportunity Areas that include three or fewer Housing Units (whether rented or Owner-Occupied) shall receive an abatement of property taxes on one hundred percent (100%) of the increase in the assessed valuation of the structure(s) for a period of fifteen (15) years. These Development Projects in Ready for Opportunity Areas do not require the Project Sponsor to enter into an agreement with the City, however, the Project Sponsor must apply for the Incentive ~~abatement~~ per the timeframe in the Director's Rules.
- (F) The statement of required terms in Sections 4565.05, 4565.07, 4565.08, and 4565.09 shall not be construed to limit the authority of the Housing Officer ~~Director~~ to prescribe additional agreement terms by rule, subject to approval as to form by the City Attorney, provided such rules are consistent with the intent of this Chapter to incentivize the construction of Affordable Housing Units in CRAs in consideration of receiving an Incentive ~~tax abatement~~.

4565.07 Required terms for incentive agreements in Market Ready areas.

The stated terms and conditions applicable to agreements required for Market Ready areas per division (A) of Section 4565.06 of this Chapter are not self-executing terms for purposes of receiving an Incentive ~~abatement~~.

- (A) A Project Sponsor of a Development Project containing four (4) or more Housing Units in a Market Ready area must elect one of the requirements specified below (whether rented or Owner-Occupied, as applicable) in order to be eligible for a one hundred (100%) percent abatement of the increase in assessed value of the structure for a period of fifteen (15) years from the first year the Development Project would be first taxable as described in ORC Section 3735.67(D) and 3735.67(F).
 - a. For the duration of the ~~i~~Incentive, a minimum of ten percent (10%) of the Housing Units in the Development Project are Affordable Housing Units rented to occupants with a Household Income at or below sixty percent (60%) AMI, and an additional ten percent (10%) or more of the Housing Units in the Development Project are Affordable Housing Units rented to occupants with Household Incomes at or below eighty percent (80%) AMI.
 - b. For the duration of the ~~i~~Incentive, a minimum of thirty percent (30%) of the Housing Units in the Development Project are Affordable Housing Units rented to occupants with a Household Income at or below eighty percent (80%) AMI.
 - c. For the duration of the ~~i~~Incentive, all Housing Units in the Development Project are Affordable Housing Units sold to occupants with a Household Income at or below one hundred and twenty percent (120%) AMI and for which the annual Cost of Ownership does not exceed thirty-five percent (35%) of the Household's Gross Annual Income.
- (B) The Project Sponsor may receive credit equal to one (1) Affordable Housing Unit for each of the following, with (a), (b) and (c) applicable to Owner-Occupied or rental Housing Units, and with (d) applicable to rental Housing Units only:
 - a. For every one million dollars (\$1,000,000.00) of Environmental Remediation Expenses associated with the Development Project;
 - b. For every twenty-five thousand (25,000) square feet of Class A office space constructed as part of an affiliated commercial development, or remodel within the same structure, as where the Affordable Housing Unit(s) would otherwise be required. The Housing Officer

~~Director~~ may establish rules defining what is an affiliated commercial development or remodel, taking into consideration their usual and customary business definitions.

- c. If the project is to remodel a property listed on the Columbus Register of Historic Properties, then the Affordable Housing Unit requirements shall not apply and no agreement under Section 4565.06 shall be required.
- d. For rental projects, the Project Sponsor may make a one-time payment to the City's Department of Development in lieu of providing Affordable Housing Units; the one-time fee-in-lieu payment shall be computed starting with a base amount of \$32,000 per required Affordable Housing Unit increased by the product of the base amount multiplied by the percentage increase in the Consumer Price Index (CPI), as calculated every August 1 with the first multiplier being the change in the CPI from August 1, 2022 to August 1, 2023, increased further by five percentage points. This calculation will constitute the new base amount for the succeeding year and will be adjusted annually based on the change in the CPI plus five percentage points thereafter. Project Sponsors may opt to include some amount of Affordable Housing Units in a Development Project and provide fee-in-lieu for the remaining number of required Affordable Housing Units. If a Project Sponsor opts to provide fee-in-lieu for all of the required rental Affordable Housing Units in a Development Project, the Project Sponsor is required to make a fee-in-lieu payment equal to 20% of the total number of Housing Units in the Development Project and an incentive agreement is not required.

(C) Default on Affordable Housing Unit Requirement.

1. If the required number of Affordable Housing Units rented by persons whose Household Income is at or below sixty percent (60%) AMI or eighty percent (80%) AMI, as applicable, falls below the minimum requirements prescribed by division (A) of this Section, for a period of ninety (90) days or less, the Project Sponsor or owner as applicable must provide written notice of the shortfall to the Housing Officer ~~Director~~ within ten (10) business days of such shortfall.

2. If the required number of Affordable Housing Units rented by persons whose Household Income is at or below sixty percent (60%) AMI or eighty percent (80%) AMI, as applicable, which remains below the minimum requirements prescribed in division (A) of this Section, for a period of more than ninety (90) but less than one hundred eighty (180) days, the Project Sponsor shall be responsible for making payment to the City's Department of Development in an amount determined by reference to the following table:

Affordable Housing Shortfall (by % below required number of Affordable Housing Units)	Required Payment (by % of annual real property tax abated)
Up to 25%	20%
>25% up to 50%	40%
>50% up to 75%	65%
>75%	90%

If the payment required by this subsection is less than what the fee-in-lieu would be under division 4565.07(B)(d) of this section for the Affordable Housing Unit shortfall, the Project Sponsor shall pay the fee-in-lieu amount to the City rather than the amount provided by this subsection.

3. If the number of Affordable Housing Units rented by persons whose Household Income is at or below sixty percent (60%) AMI, or at or below eighty percent (80%) AMI, as applicable, and remains below fifty percent (50%) of the number of Affordable Housing Units prescribed in division (A) of

this Section, for a period of two consecutive years, the Housing Officer ~~Director~~ shall have cause to take such action as necessary to cause the Incentive abatement to cease and return the property to fully taxable status. In the alternative, the Project Sponsor and the City may execute an addendum to the agreement by which the Project Sponsor agrees to pay a fee for the Affordable Housing Unit shortfall for the remaining duration of the Incentive abatement, which amount shall be the fee amount as described in Section 4565.07(B)(d) for each Housing Unit that is required to be an Affordable Unit, divided by 15, multiplied by the number of years remaining in the Incentive ~~abatement~~ period.

4. The remedies provided for default herein are not intended, and shall not be so construed, to limit the City's ability to avail itself of other remedies at law or in equity for breach of the agreement.

4565.08 Required terms for incentive agreements in Ready for Revitalization Areas.

The stated terms and conditions applicable to agreements required for Ready for Revitalization areas by division (A) of Section 4565.06 are not self-executing terms for receipt of an Incentive abatement.

(A) A Project Sponsor of a Development Projects containing four (4) or more Housing Units in a Ready for Revitalization area must elect one of the requirements specified below in order to be eligible for a one hundred (100%) percent abatement of the increase in assessed value of the structure for a period of fifteen (15) years from the first year the Development Project would be first taxable as described in ORC Section 3735.67(D) and 3735.67(F). Subsections (a) and (b) apply to rental Housing Units and subsection (c) applies to Owner-Occupied Housing Units:

- a) For the duration of the ~~h~~Incentive, a minimum ten percent (10%) of the Housing Units in the Development Project are Affordable Housing Units rented to occupants with Household Income at or below sixty percent (60%) AMI, and an additional ten percent (10%) or more of the ~~h~~Housing ~~u~~Units in the Development Project are Affordable Housing Units rented to occupants with Household Income at or below eighty percent (80%) AMI.
 - b) For the duration of the ~~h~~Incentive, a minimum thirty percent (30%) of the Housing Units in the Development Project are Affordable Housing Units rented to occupants with Household Income at or below eighty percent (80%) AMI.
 - c) For the duration of the ~~h~~Incentive, all Housing Units in the Development Project are Affordable Housing Units sold to occupants with Household Incomes at or below one hundred and twenty percent (120%) AMI and for which the annual Cost of Ownership does not exceed thirty-five percent (35%) of the Household's Gross Annual Income.
- (B) The Project Sponsor may receive credit equal to one (1) Affordable Housing Unit for each of the following, with (a), (b) and (c) applicable to Owner-Occupied or rental Housing Units, and with (d) applicable to rental Housing Units only:
- a. For every one million dollars (\$1,000,000.00) of Environmental Remediation Expenses required to construct the Development Project;
 - b. For every twenty-five thousand (25,000) square feet of Class A office space constructed as part of an affiliated commercial development or remodel within the area. The Housing Officer ~~Director~~ may establish rules defining what is an affiliated commercial development or remodel, taking into consideration their usual and customary business definitions.
 - c. If the Development Project is a renovation of a property listed on the Columbus Register of Historic Properties, then the Affordable Housing Unit requirements shall not apply and no agreement under Section 4565.06 shall be required.

- d. The Project Sponsor may make a one-time payment to the City's Department of Development in lieu of providing rental Affordable Housing Units; the one-time fee-in-lieu payment shall be computed starting with a base amount of \$16,000 per required Affordable Housing Unit increased by the product of the base amount multiplied by the percentage increase in the Consumer Price Index (CPI), as calculated every August 1 with the first multiplier being the change in the CPI from August 1, 2022 to August 1, 2023, increased further by five percentage points. This calculation will constitute the new base amount for the succeeding year and will be adjusted annually based on the change in the CPI plus five percentage points thereafter. Project Sponsors may opt to include some amount of Affordable Housing Units in a Development Project and provide fee-in-lieu payments for the remaining number of required Affordable Housing Units. If a Project Sponsor opts to provide fee-in-lieu payments for all of the required Affordable Housing Units in a Development Project, the Project Sponsor is required to make a fee-in-lieu payment equal to 20% of the total number of Housing Units in the Development Project and an incentive agreement is not required.

(C) Development Projects providing the Affordable Housing Units required under division (A) of this section, or those receiving credits or paying a fee-in-lieu instead of providing Affordable Housing Units required under division (A) of this section, shall be eligible for a real property tax abatement of one hundred percent (100%), of the assessed value of the structure(s) constructed, for a period of fifteen (15) years from the first year the Development Project would be first taxable as described in ORC Section 3735.67(D) and 3735.67(F).

(D) Default on Affordable Housing Unit Requirement.

1. If the number of Affordable Housing Units rented by persons whose Household Income is at or below sixty percent (60%) AMI or is at or below eighty percent (80%) AMI, as applicable, which falls below the proportions prescribed by division (A) for a period of ninety (90) days or more but less than 180 days, the Project Sponsor or Owner, as applicable, must provide written notice of the shortfall to the Housing Officer ~~Director~~ within ten (10) business days.
2. If the number of Affordable Housing Units rented by persons whose Household Income is at or below sixty percent (60%) AMI or is at or below eighty percent (80%) AMI, as applicable, which remains below that prescribed in division (A) of this Section for a period of one hundred eighty (180) days but less than two years, the Project Sponsor shall be responsible for making payment to the City's Department of Development in an amount determined by the following table:

Affordable Housing Shortfall (by % below required number of Affordable Housing Units)	Required Payment (by % of annual real property tax abated)
Up to 25%	20%
>25% up to 50%	40%
>50% up to 75%	65%
>75%	90%

If the payment required by this subsection is less than the fee-in-lieu amount would be under division Section 4565.08(B)(d) of this section for the Affordable Housing Unit shortfall, the Project Sponsor shall pay the fee- in-lieu amount to the City rather than the amount provided by this subsection.

3. If the number of Affordable Housing Units rented by persons whose Household Income is at or below sixty percent (60%) AMI or is at or below eighty percent (80%) AMI, as applicable,

which remains below fifty percent (50%) of that prescribed in division (A) of this Section for a period of two years or more, the Housing Officer ~~Director~~ shall have cause to take such action as necessary to cause the Incentive abatement to terminate and return the property to full taxable status. In the alternative, the Project Sponsor and the City may execute an addendum to the agreement by which the Project Sponsor agrees to pay a fee-in-lieu amount for the Affordable Housing Unit shortfall for the remaining duration of the Incentive abatement. The fee-in-lieu amount shall be as described in Section 4565.07(B)(d) for each Housing Unit that is required to be an Affordable Housing Unit, divided by 15, multiplied by the number of years remaining in the Incentive abatement period.

4. The remedies provided for default herein are not intended, and shall not be so construed, to limit the City's ability to avail itself of other remedies at law or in equity for breach of the agreement.

4565.09 Required terms for incentive agreements in Ready for Opportunity areas

The stated terms and conditions applicable to agreements required for Ready for Opportunity areas by division (A) of Section 4565.06 are not self-executing terms for receipt of an Incentive abatement.

- (A) A Project Sponsor of a Development Projects containing four (4) or more rental Housing Units in a Ready for Opportunity area shall be eligible for one of the incentives below:
 - a) One hundred percent (100%) of the increase in assessed value of the structure for a period of fifteen (15) years if, for the duration of the Incentive, a minimum ten percent (10%) of the Housing Units in the Development Project are Affordable Housing Units rented to occupants with Household Income at or below eighty percent (80%) AMI, and an additional ten percent (10%) or more of the Housing Units in the Development Project are Affordable Housing Units rented to occupants with Household Income at or below one hundred percent (100%) AMI.
- (B) The Project Sponsor may receive credit equal to one (1) Affordable Housing Unit rental for each of the following:
 - a) For every one million dollars (\$1,000,000.00) of Environmental Remediation Expenses required to construct the Development Project;
 - b) For every twenty-five thousand (25,000) square feet of Class A office space constructed as part of an affiliated commercial development or remodel within the area. The Housing Officer ~~Director~~ may establish rules defining what is an affiliated commercial development or remodel, taking into consideration their usual and customary business definitions.
 - c) If the Development Project is a renovation of a property listed on the Columbus Register of Historic Properties, then the Affordable Housing Unit requirements shall not apply and no agreement under Section 4565.06 shall be required.
 - d) The Project Sponsor may make a one-time payment to the City's Department of Development, in lieu of providing Affordable Housing Units; the one-time fee-in-lieu payment shall be computed starting with a base amount of \$5,000 per required Affordable Housing Unit multiplied by the percentage increase in the Consumer Price Index (CPI), as calculated every August 1 with the first multiplier being the change in the CPI from August 1, 2022 to August 1, 2023, increased further by five percentage points. This calculation will constitute the new base amount for the succeeding year and will be adjusted annually based on the CPI plus five percentage points thereafter. Project Sponsors may opt to include some amount of Affordable Housing Units in a Development Project and buy-out the remaining number of required Affordable Housing Units. If a Project Sponsor opts to provide a fee-in-lieu for all of the required Affordable Housing Units in a Development Project, the Project Sponsor is required to make a fee-in-lieu payment equal to 20% of the total number

of Housing Units in the Development Project and an incentive agreement is not required.

(C) Development Projects providing the Affordable Housing Units required under division (A) of this section, or those receiving credits or paying a fee-in-lieu of providing Affordable Housing Units required under division (A) of this section, shall be eligible for a real property tax abatement of one hundred percent (100%), of the assessed value of the structure(s) constructed, for a period of fifteen (15) years from the first year the Development Project would be first taxable as described in ORC Section 3735.67(D) and 3735.67(F).

(D) Default on Affordable Housing Unit Requirement.

1. If the number of Affordable Housing Units rented by persons whose Household Income is at or below sixty percent (60%) AMI, eighty percent (80%) AMI, or ~~is at or below~~ one hundred percent (100%) AMI, as applicable, which falls below the proportions prescribed by division (A) for a period of ninety (90) days or more but less than 180 days, the owner must provide written notice of the shortfall to the Housing Officer ~~Director~~ within ten (10) business days.
2. If the number of Affordable Housing Units rented by persons whose Household Income is at or below sixty percent (60%) AMI, eighty percent (80%) AMI, or one hundred percent (100%) AMI, as applicable, which remains below that prescribed in division (A) of this Section for one hundred eighty (180) or more days but less than two years, the Project Sponsor shall be responsible for making payment to the City, in an amount determined by the following table:

Affordable Housing Shortfall (by % below required number of Affordable Housing Units)	Required Payment (by % of annual real property tax abated)
Up to 25%	20%
>25% up to 50%	40%
>50% up to 75%	65%
>75%	90%

If the payment required by this subsection is less than the what the fee-in-lieu would be under division 4565.09(B)(d) of this section for the Affordable Housing Unit shortfall, the Project Sponsor shall pay the fee- in-lieu amount to the City rather than the amount provided by this subsection.

3. If the number of Affordable Housing Units rented by persons whose Household Income is at or below sixty percent (60%) AMI, eighty percent (80%) AMI, or one hundred percent (100%) AMI, as applicable, which remains below fifty percent (50%) of that prescribed in division (A) of this Section for two years or more, the Housing Officer ~~Director~~ shall have cause to take such action as necessary to cause the Incentive abatement to terminate and return the property to full taxable status. In the alternative, the Project Sponsor and the City may execute an addendum to the agreement by which the Project Sponsor agrees to pay a fee-in-lieu for the Affordable Housing Unit shortfall for the remaining duration of the Incentive abatement. The fee-in-lieu amount shall be as described in Section 4565.09(B)(d) for each Housing Unit that is required to be an Affordable Housing Unit, divided by 15, multiplied by the number of years remaining in the Incentive abatement period.
4. The remedies provided for default herein are not intended, and shall not be so construed, to limit the City's ability to avail itself of other remedies at law or in equity for breach of the agreement.

4565.13 Waiver of Affordability Requirements for Owner-Occupied Housing Units

- (a) **Application for Waiver of Affordability Requirements.** A Project Sponsor may apply for a waiver of the affordability requirements under Section 4565.05(B) regarding the Initial Pricing of Owner-Occupied Affordable Housing Units as applied to owner occupied Housing Units in a Development Project if the following conditions are satisfied:
1. The Development Project must have a minimum of 100 Owner-Occupied Housing Units; and
 2. The Project Sponsor has committed to at least thirty percent (30%) of the Owner-Occupied Housing Units in the Development Project being Affordable Housing Units, meaning the Housing Units are occupied by the legal owner(s) of the Housing Unit, and whose annual Household Income is at or below one hundred and twenty percent (120%) of AMI and for which the annual Cost of Ownership does not exceed thirty-five percent (35%) of the Household's Gross Annual Income.
- (b) **Form of Waiver of Application.** The form of the application for a waiver under this Section shall be established by the Director's Rules.
- (c) **Evaluation of Waiver Application.** The Housing Officer ~~or their designee~~ shall evaluate each application for waiver under this Section. The Housing Officer may, within their reasonable discretion, grant the application for waiver if the Housing Officer determines that granting the application for waiver satisfies the overall goals of this Chapter with regard to increasing the number of Affordable Housing Units within the City and is in the best interests of the City.
- (d) **Right of Appeal from Denial of Waiver Application.** If the waiver application of a Project Sponsor is denied, the Project Sponsor may appeal the denial to the CRA Housing Council established pursuant to ORC Section 3736.69.
- (e) **Hearing of Appeal.** The CRA Housing Council shall hear the appeal from a waiver application pursuant to ORC Section 3735.70. The Housing Council may affirm, modify, or reverse the denial after hearing. The Housing Council may impose such requirements and conditions on the Project Sponsor regarding the minimum number of Affordable Housing Units required for the waiver above the minimum requirements set forth in division (a) as it deems necessary to carry out the intent and purpose of this Chapter. The decision of the Housing Council shall be final and appealable pursuant to Chapter 2506 of the Ohio Revised Code.
- (f) **Burden of Proof.** Under this Section, the Project Sponsor bears the burden of demonstrating that a waiver of the affordability requirements for Owner-Occupied Housing Units satisfies the overall goals of this Chapter with regard to increasing the number of Affordable Housing Units within the City and is in the best interests of the City.

Chapter 4553. SHARED-METERED RESIDENTIAL BUILDINGS; BILLING; TENANT PROTECTIONS.

4553.01 - Definitions

The following definitions apply for the purposes of this chapter:

- A. “Residential utility reselling” means a property owner or operator charging a Tenant an amount for Utility services that is a distinct charge, separate from the standard monthly rental charge, and that includes any of the following:
 - 1. The use of a Master meter or one or more Submeters for purposes of determining Utility service charges;
 - 2. The use of a Third-party billing agent to bill or charge the Tenant for Utility service, as well as direct billing of the Tenant by the property owner or operator for a Utility service.
- B. “Shared-metered residential building” means a residential building with multiple separate residential dwelling units where the building's Utility service is measured by fewer meters than the number of separate dwelling units in the building. Shared-metered residential buildings do not include a manufactured home park.
- C. “Submeter” means a device that:
 - 1. Is used by a property owner or by a Third-party billing agent or other agent of the property owner, and;
 - 2. Measures Utility service consumed solely within an individual residential dwelling unit in a Shared-metered residential building.
- D. “Master meter” means a device that measures the total amount of Utility service provided to one or more residential dwelling units and/or one or more common areas. “Master meter” excludes any form of submeter.
- E. “Common area” means any area in a Shared-metered residential building for which Utility service is provided that is available for use by any of the following:
 - 1. Multiple Tenants who do not cohabit;
 - 2. A person who is neither a Tenant, nor a guest of a Tenant;
 - 3. The property owner or operator.,
- F. “Utility charge” means a distinct charge billed to a Tenant for Utility service;
- G. “Utility provider” means any entity that provides Utility service as defined in this Chapter.
- H. “Utility service” means the provision of electric, natural gas, water, or sewage disposal services.
- I. “Third-party billing agent” means a person or entity, other than the property owner, that performs one or more utility management services at a Shared-metered residential building on behalf of a property owner or operator.
- J. “Non-usage charges” means the total of the charges on the utility bill from a Utility provider that represents all nonconsumption-based charges and fees, including but not limited to, fixed-meter or service charges, taxes, surcharges, and other fees.

- K. "Apportion" means to divide and allocate.
- L. "Tenant" means a person who is occupying a residential dwelling unit in a Shared-metered residential building under a written lease or oral tenancy, that provides for the rental of such dwelling unit and that requires the payment of money or exchange of services.

4553.02 – Residential utility reselling

Except as otherwise provided in section 4553.03, a property owner or operator can practice Residential utility reselling only under the following conditions:

- A. Except as otherwise permitted in this Chapter, all rates and charges that a property owner or operator or a Third-party billing agent passes on to a Tenant shall not exceed the amounts that would be charged by the Utility provider if the Utility provider had billed the Tenant directly, except for the following fees:
 - 1. A property owner or operator or a Third-party billing agent may impose at maximum an \$8.00 administrative fee per billing cycle.
 - 2. Except as otherwise provided by a contract between the Tenant and the property owner, a late payment charge, no greater than the property owner or operator is billed by the Utility provider, may be imposed.
- B. A property owner or operator or a Third-party billing agent may charge a Tenant an amount for Utility service that is based on a ratio or formula, such a ratio or formula may be based on the number of occupants, square footage, or other similar factors, provided that the ratio or formula does not violate section 4553.03(A)(2).
- C. A property owner or operator or a Third-party billing agent may use one or more submeters to determine the cost of Utility service provided to Common areas and factor the Tenant's portion of that cost into a standard monthly Utility charge, provided payments made by the Tenant are first applied towards the payment of rent.

4553.03 – Prohibitions

- A. A property owner or operator or Third-party billing agent shall not:
 - 1. Use a ratio or formula that charges in the aggregate, for all Tenants who receive Utility service through a single Master meter, more than the total bill that the property owner or operator received for that Master meter; or
 - 2. Remove or cause to be removed a directly metered Tenant's name from the Tenant's existing utility account until renewal of the Tenant's lease or expiration of the Tenant's lease; or
 - 3. Charge a Tenant for Utility service consumed in areas and spaces used exclusively or primarily by the landlord or operator; or
 - 4. Bill Tenants less frequently than the property owner or operator is billed by the Utility provider.
- B. This chapter may not be waived by contract or otherwise.
- C. Nothing in this chapter prevents a property owner or operator from purchasing a component of Utility service through a competitive provider at a rate that is different than the rate

for that component under the Utility provider's standard service offer, if the property owner or operator is still compliant with this chapter.

4553.04. Billing requirements for Residential utility reselling:

- A. Property owners, operators, or Third-party billing agents shall provide Tenants a written statement at the outset of each lease term and each renewal term indicating when utility bills will be issued and how bills are processed.
- B. If Utility service is Submetered, utility bills provided by property owners or operators or Third-party billing agents to Tenants must be based on actual submeter readings.
- C. Property owners or operators or Third-party billing agents shall include the following information on each Utility bill they provide:
 - 1. The current and last preceding submeter readings;
 - 2. The date of the current reading;
 - 3. The rate at which the Utility service is being billed, the amount of the service billed at the rate, and the rate at which the property owner or operator is being billed by the Utility provider for the Utility service;
 - 4. The Tenant's portion of taxes and surcharges;
 - 5. If any, the portion of any bill credit the property owner or operator received from the Utility provider that is credited to the Tenant;
 - 6. Any administrative billing charge, including charges associated with Common Areas as provided in section 4553.02;
 - 7. All non-usage charges;
 - 8. The total amount of the Tenant's bill;
 - 9. The date by which payment is due; the date after which, if the bill is not paid, a late payment charge may be imposed; and the amount of the charge, if any, as provided in sections 4553.02 and 4553.03.

4553.05. Separate billing for electricity.

- A. A property owner or operator or Third-party billing agent who bills a Tenant separately from rent for electricity service must comply with all billing requirements of section 4553.04.
- B. A property owner or operator or Third-party billing agent who submeters electricity shall, in addition to the requirements of section 4553.04:
 - 1. Only charge for the electricity used in the Tenant's unit, calculated by multiplying the kilowatt-hours used during the billing period, as measured by the submeter, by the rate charged to the landlord by the Utility provider;
 - 2. Charge a Tenant only for the Tenant's pro rata share of non-usage charges, calculated by dividing the charges the property owner or operator is billed by the Utility provider equally among the number of units in the building; and
 - 3. Deduct from a Tenant's total bill the Tenant's pro rata share of any bill credits or adjustments received by the property owner or operator on the bill from the Utility provider by dividing the credit or adjustment equally among the number of units in the building; and
 - 4. Deduct 50% for Utility service consumed in areas and spaces only accessible to the Tenant when the owner or operator is on site and or exclusively used by the Property owners or operators.

4553.06. Billing errors.

- A. If a billing error occurs that has resulted in an overcharge, the property owner or operator or Third-party billing agent must, within 30 days, refund the difference between what the Tenant paid and what the Tenant would have paid but for the error.
- B. If a billing error has occurred that has resulted in an undercharge, the property owner or operator or Third-party billing agent may bill the Tenant for the difference between what the Tenant paid and what the Tenant would have paid but for the billing error, for a period not exceeding six months.
- C. Any undercharge must be recovered in accordance with section 4553.08.

4553.07. Payment plans.

A property owner or operator or Third-party billing agent must offer a payment plan for overdue utility bills. If the property owner or operator or Third-party billing agent and Tenant cannot agree on a mutually acceptable payment plan, the property owner or operator or Third-party billing agent must inform the Tenant of the ability to seek assistance from the Department of Development's division of housing stabilization or The Legal Aid Society of Columbus in resolving the dispute and provide the Tenant the current telephone number and email address for each.

4553.08. Undercharges.

A property owner or operator or Third-party billing agent must offer a payment plan to Tenants who have been undercharged, provided that neither the Tenant nor a member of the Tenant's household caused the undercharge. The agreement must cover a period equal to the time over which the undercharge occurred or a different period that is mutually agreeable to the Tenant and the property owner or operator or Third-party billing agent. No interest or delinquency fee may be charged as part of a payment plan under this section.

4553.09 Severability

The provisions of this Chapter shall be deemed severable; and, if any such provision shall be held unconstitutional by a court of competent jurisdiction the decision of such court shall not impair any of the remaining provisions.

4553.11 Enforcement and Penalties

- A. If the Director determines that a property owner or operator or Third-party billing agent has failed to comply with the requirements of this Chapter, a Notice of Violation shall be issued in accordance with Chapter 4509. Failure to comply with the Notice of Violation by the date specified therein shall subject the property owner or operator or Third-party billing agent to penalties as set forth in Section 4553.99.
- B. The Notice of Violation shall state the date on which the assessment of civil penalties shall commence.
- C. Appeals. If the Director issues a Notice of Violation, the property owner, operator or Third-party billing agent who received notice may appeal to the Property Maintenance Appeals Board, pursuant to Chapter 4509.

4553.99 Civil penalty; effect of appeal.

A. In addition to any other remedy or penalty provided in this Housing Code or the Ohio Revised Code, a property owner or operator or Third-party billing agent who fails to comply with a Notice of Violation issued pursuant to this Chapter by the date specified in the notice may incur a civil penalty of one hundred-fifty dollars (\$150.00) for each calendar day thereafter that the property owner or operator or Third-party billing agent fails to comply with the orders in the Notice of Violation.

B. In addition to any other remedy available by law, the Director may file a civil action in the Environmental Division of the Franklin County Municipal Court seeking a court order to recover any accumulated civil penalties.

C. Upon the property owner or operator or Third-party billing agent appealing a Notice of Violation to the Property Maintenance Appeals Board pursuant to Chapter 4509, any enforcement action seeking compliance with the ordered abatement, including the collection of civil penalties imposed pursuant to this section, shall be stayed until the Property Maintenance Appeals Board issues its decision on the appeal. Civil penalties incurred pursuant to this section shall continue to be assessed during the pendency of any appeal to the Property Maintenance Appeals Board and any subsequent court on appeal, and shall be subject to collection upon a final judgment on the appeal.

2151.01 Parking prohibitions in specified places.

- (1) No person shall stop, stand, or park a vehicle except when necessary to avoid conflict with any other traffic or to comply with the directions of a police officer or a traffic control device in any of the following places:
 - (a) On a sidewalk, shared-use path, curb, or street lawn area between a curb and right-of-way line, except as provided in subsection (2);
 - (b) In front of or within five (5) feet of a public or private driveway;
 - (c) Within an intersection; unless the stop is incident to an accident;
 - (d) Within ten (10) feet of a fire hydrant;
 - (e) On a crosswalk;
 - (f) Within twenty (20) feet of a crosswalk at an intersection, or, if there is no crosswalk, within twenty (20) feet of an intersection, except for bicycles at any place designated as bicycle-only parking by the director of public service, or as otherwise designated by the director of public service under the authority provided in Chapter 2105;
 - (g) Within thirty (30) feet of, and upon the approach to, any flashing beacon, stop sign or traffic control device, except for bicycles at any place designated as bicycle-only parking by the director of public service, or as otherwise designated by the director of public service under the authority provided in Chapter 2105;
 - (h) Between a safety zone and the adjacent curb or within thirty (30) feet of points on the curb immediately opposite the ends of a safety zone, unless a different length is indicated by a traffic control device, except for bicycles at any place designated as bicycle-only parking by the director of public service. Or as otherwise designated by the director of public service under the authority provided in Chapter 2105;
 - (i) Within fifty (50) feet of the nearest rail of a railroad crossing;
 - (j) Within twenty (20) feet of the driveway entrance to any fire station and, on the side of a street opposite the entrance to any fire station, within seventy-five (75) feet of such entrance when it is properly posted with signs;
 - (k) Alongside or opposite any street excavation or obstruction when such standing or parking would obstruct traffic;
 - (l) Alongside any vehicle stopped or parked at the edge or curb of a street;
 - (m) Upon any bridge or other elevated structure upon a street or within a street tunnel unless such bridge or tunnel is properly posted with a sign to allow parking;
 - (n) Within one (1) foot of another parked vehicle, except for bicycles at any place designated as bicycle-only parking by the director of public service;
 - (o) ~~(1) At any place designated as no parking pursuant to rules and regulations promulgated by the director of public service under the authority provided in Chapter 2105;~~
 - (2) ~~At any place designated as no stopping pursuant to rules and regulations promulgated by the director of public service under the authority provided in Chapter 2105;~~

- (p) In front of all schools as defined in Section 2101.341, for a distance of seventy-five (75) feet in each direction from the main entrance to the school when properly posted with signs;
- (q) In front of all theaters for a distance of twenty-five (25) feet in each direction from the center of the main entrance when it is properly posted with signs;
- (r) Upon any street or alley twenty-three (23) feet or less in width when it is properly posted with signs;
- (s) In front of any church where conditions are such that they warrant a parking prohibition and for the distance that the Traffic Engineer deems advisable when it is properly posted with signs;
- (t) Upon any traffic control island or median that separates traffic on a street, highway, roadway or boulevard;
- (u) In front of any auto-mail box for a distance of twenty (20) feet in each direction from the auto-mail box, when it is properly posted with signs;
- (v) Within the right-of-way line of a controlled-access highway, freeway, expressway or thruway, except for emergency purposes;
- (w) Upon a service road or upon the public property alongside a service road;
- (x) Within twenty (20) feet of the junction of an alley and a street, except for bicycles at any place designated as bicycle-only parking by the director of public service under the authority provided in Chapter 2105;
- (y) In a public right-of-way, within ten (10) feet of a bulk refuse container;
- (z) In a disability designated parking space as defined in Section 2155.01(h) unless the vehicle is a disability designated vehicle as defined in Section 2155.01(g) or a disability designated vehicle from a state other than Ohio entitled to reciprocity pursuant to Section 4503.37 of the Ohio Revised Code;
- (aa) In front of, or within one (1) foot of, a wheelchair ramp;
- (bb) Other than a ~~motor~~ bus, in a bus loading area, when such area has been officially designated and appropriately posted with a sign, ~~except the driver of a passenger vehicle may stop temporarily therein for the purpose of, and while actually engaged in, loading or unloading passengers, when such stopping does not interfere with any motor bus entering or leaving such bus loading area;~~
- (i) "Bus" as used in this section means a motor vehicle designated to carry passengers and operated by an approved public transit provider or authority.
- (cc) ~~Any place marked as a loading zone for any period of time longer than is necessary for the expeditious loading or unloading of passengers or merchandise;~~
- (~~ddcc~~) ~~Upon a bike lane, except to lawfully load and unload passengers or freight.~~
- (2) A person shall be permitted, without charge or restriction, to stand or park on a sidewalk, shared-use path, curb, or street lawn area between a curb and right-of-way line, a motor-driven cycle or mobility device ~~motor scooter~~ that has an engine not larger than one hundred and fifty (150) cubic centimeters, or a bicycle, provided that the motor-driven cycle, ~~motor scooter~~ mobility device, or bicycle does not impede the normal flow of pedestrian traffic. This subsection does not authorize any person to operate a vehicle in violation of Section 2173.105.
- (3) A violation of any provision of this section constitutes the commission of a parking infraction pursuant to and governed by the provisions of Chapter 2150.

2151.02 Sunday and holiday exemptions. [Repealed].

~~Any provision of this Traffic Code or any ordinance or regulation of the City which limits parking, standing or stopping, shall not be construed to limit parking, standing or stopping on Sundays and holidays, unless the provision, ordinance or regulation specifically limits parking, standing or stopping on such days or entirely prohibits parking, standing or stopping at all times.~~

2151.05 Blocking an intersection; exemptions. [Repealed].

~~Except when attempting to make a left turn, no person shall stop a vehicle within an intersection. However, the following shall constitute affirmative defenses to a violation of this section:~~

- ~~(a) When the stop is at the direction of a police officer;~~
- ~~(b) When the stop is incident to an accident.~~

~~The word "stop" shall have its ordinary meaning and not that prescribed in Chapter 2101.~~

2151.07 Owner responsibility for violations.

- (a) If any vehicle is found upon a street, park, or other public property of the city or on private property in violation of any provision of this Traffic Code, or of any ordinance or regulation of this city that regulates the stopping, standing, or parking of vehicles, and the identity of the driver of such vehicle cannot be determined, the owner or person in whose name such vehicle is registered shall be held prima-facie responsible for such violation.
- (b) Notwithstanding division (a), the owner of a vehicle shall be entitled to establish nonliability for a violation of any provision of the Traffic Code by proof of lease of vehicle pursuant to the requirements of Section 4511.071 of the Ohio Revised Code.
- (c) The terms of divisions (a) and (b) of this section do not apply if the violated provision of this Traffic Code is a parking infraction as defined in Section 2150.01(AK), in which case the terms of Chapter 2150 concerning owner and operator joint liability shall apply.

2151.08 Unattended vehicles; ~~setting brakes and key removal.~~

- (a) No person having control or in charge of a motor vehicle shall permit it to stand on any street unattended without first leaving the vehicle in a condition where it cannot be moved, occupied, or operated by someone other than the person having control or charge of such vehicle ~~setting the brakes thereon, stopping the motor of such vehicle, locking the ignition, and removing the key,~~ and, when standing upon a perceptible grade, turning the wheels of such vehicle to the curb or the side of the street.
- (b) A violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150.

2151.105 Unauthorized towing.

- (a) ~~Except as provided in Section 2151.22, No~~ person shall remove or cause to be removed any vehicle from private property unless in conformance with respect to removing, or causing to be removed, motor vehicles from private property.
- (b) Except as otherwise provided in this division, whoever violates this section is guilty of a minor misdemeanor. If, within one (1) year of the offense, the offender previously has been convicted of or pleaded guilty to one (1) or more prior violations of this section or a substantially equivalent municipal ordinance, whoever violates this section is guilty of a misdemeanor of the third degree.

2151.16 Parking limited while offering materials for sale.

- (a) Except as otherwise specifically provided for ~~provide for~~ in the Columbus City Codes, including but not limited to, Chapters 523 and 573, no person shall park or stand any vehicle from which anything is offered for sale on any street for a period exceeding fifteen (15) minutes, except when special permission of the safety building and zoning services director has been granted.
- (b) A violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150.

2151.18 Parking in permit parking area.

- (a) No person shall park a vehicle beyond the posted time in a permit parking ~~area~~ zone authorized by the public service director, unless such vehicle: ~~as a permit parking area except vehicles displaying a valid permit or having a registered license plate associated with a virtual permit for that area, or commercial vehicles, delivery vehicles, or clearly logoed vehicles, except as provided for in the rules and regulations promulgated pursuant to Section 2105.27.~~
 - (1) displays a valid permit allowing parking beyond the posted time limit;
 - (2) has a registered license plate associated with a virtual permit for that designated permit zone allowing parking beyond the posted time limit;
 - (3) is a commercial vehicle, delivery vehicle, or clearly logoed vehicle, stopping, standing, or parking for the express purpose of providing a requested service to an adjacent dwelling.
- (b) A violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150.

2151.19 Use of loading zones.

- (a) ~~All loading zones shall be for the use of the general public, except that the owner or person in charge of any vehicle stopping or parking in such loading zone shall move such vehicle at the direction of a police officer. Such officer's request must be for the purpose of for the active loading or unloading of passengers, merchandise or both, trucks, trailers, semitrailers or commercial vehicles. Any person who fails to move such vehicles after being so requested is subject to prosecution under Section 2109.01(A) for failure to obey the order of a traffic control officer. No person shall stop, stand or parking a vehicle in a loading zone.:~~
 - 1) Beyond the posted time limit, where applicable.
 - 2) Longer than fifteen minutes without actively loading or unloading;
 - 3) Without proper payment of the parking meter where required by the posted regulatory sign;

-
- 4) Without a valid permit where required by the posted regulatory sign; or
 - 5) When directed by a police officer to move the vehicle out of the loading zone.
- (b) All restrictions or requirements posted in a loading zone shall be followed at all times by any person that stops, stands, or parks a vehicle in a loading zone.
- (b)c) In addition to being subject to prosecution under Section 2109.01(A) for failure to obey the order of a traffic control officer, a violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150.

2151.21 Failure to register or display.

- (a) No person shall park any vehicle upon the public streets, easements, public right-of-ways, highways or public parking facilities owned or operated by the City of Columbus when any of the following apply:
- (1) The owner has failed to annually file the application for registration or to pay the tax therefore or display a valid registration sticker, as required by Chapter 4503 of the Ohio Revised Code.
 - (2) The vehicle was acquired from a former owner who has registered the same in Ohio, while the vehicle displays the distinctive number or identification mark assigned to it upon its former registration.
 - (3) The vehicle displays a distinctive number or identification mark issued by or under the authority of another state without complying with the laws of Ohio relating to the registration and identification of motor vehicles.
 - (4) The vehicle displays license plates, including a valid registration sticker issued pursuant to Chapter 4503 of the Ohio Revised Code and license plates issued in another state, for any period of time which has expired, or any license plates issued in another state for which the period of reciprocal agreement with the state of issue has expired.
 - (5) The vehicle displays a license plate not legally registered and issued for such vehicle.
 - (6) The vehicle fails to display a valid rear license plate issued by the state of Ohio pursuant to Chapter 4503 of the Ohio Revised Code.
 - ~~(7) The vehicle fails to display a valid disability parking placard or disability license plate for an authorized disability designated vehicle as defined under Section 2155.01(g).~~
- (b) No person shall fail to display a valid disability parking placard or disability license plate for a disability designated vehicle when parking any vehicle in a disabled designated parking space.
- (b)c) A violation of any provision of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provision of Chapter 2150.

2151.27 Stopping, Standing or Parking in a Bike Lane.

- (a) No person shall stop, stand or park a vehicle in a bike lane designated by marking or signage.
- (b) A violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150.

2151.28 Stopping, Standing or Parking in a Bus Only Lane.

- (a) No person shall stop, stand or park a vehicle in a bus only lane designated by marking or signage except:
 - (1) A vehicle authorized to travel in a bus only lane;
 - (2) To execute a turning movement when permitted by signage or marking; or
 - (3) To yield to an emergency vehicle displaying or using emergency devices such as lights and sirens.
- (b) A violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150.
- (c) "Bus" as used in this section means a motor vehicle designed to carry passengers and operated by an approved public transit provider or authority.

2155.01 Definitions.

The following definitions shall apply to terms used in this chapter:

- (a) "Individual street parking space" means a portion of the paved surface approximately twenty (20) feet in length along the curb of streets and shall accommodate a vehicle when the same is parked as prescribed by Section 2151.06.
- (b) ~~"Parking" means the standing of a vehicle whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading, or in compliance with directions of a police officer or traffic control device.~~ "Director" means the director of the Department of Public Service or designee, unless identified as another director, in which case it means the specifically identified director.
- (c) "Parking meters" means any ~~mechanical or electronic~~ device used, placed, installed, or erected at or near the curb adjacent to the parking lane, or otherwise on property which is owned, leased, or operated by the city. A parking meter includes, but is not limited to, single space meters, multi-space meters, and parking mobile payment applications authorized by the city of Columbus.
- (d) "Vehicle" means any device in, upon, or by which any person or property is or may be transported upon a public street, except such devices as are used exclusively upon stationary rails or tracks and such devices as are propelled exclusively by human power.
- (e) "Off-street parking lot" means any lot, piece, or parcel of land owned by the city and designated by council for the purpose of metered, time-regulated storing or parking of vehicles.
- (f) "Individual off-street parking space" means a portion of the paved surface of the off-street parking lot approximately twenty (20) feet in length and nine (9) feet in width.
- (g) "Disability designated vehicle" means a motor vehicle that displays either (1) a parking card issued under Section 4503.44 of the Ohio Revised Code or (2) a special license plate issued under Section 4503.44 of the Ohio Revised Code and is being operated by or for the transport of a disabled person. For purposes of this section "disabled person" means any person who has lost the use of one (1) or both legs or one (1) or both arms, who is blind or deaf, or so severely disabled as to be unable to move about without the aid of crutches or a wheelchair, or whose mobility is restricted by a permanent cardiovascular, pulmonary, or other disabled condition. When a motor vehicle displays a temporary parking pass, disabled veteran plate, permanent parking card from the appropriate state agency, or special license plate, that is being operated by or transporting a disabled person, the

motor vehicle shall have the decal or parking card clearly displayed on the left dashboard or in the left front windshield of enclosed vehicles so that the parking privilege information is on the front side of the card and is readily readable from outside the windshield. (ORC 4503.44)

- (h) "Disabled designated parking space" means parking spaces on public or private streets, parking lots and parking garages designated for the exclusive use of a disability designated vehicle and denoted as such in accordance with the requirements of the Ohio Revised Code Section 4511.69 (E), Ohio Revised Code Section 3781.111 (C), the Ohio Manual of Uniform Traffic Control Devices and the city of Columbus Transportation Sign Installation Manual.
- (i) "Meter day" means any day that parking meters are enforced.

2155.03 Installation, modification and removal of meters.

The public service director is authorized ~~and directed~~ to install, modify and remove ~~cause to be placed and installed~~ any parking meters which are leased or purchased by the City, ~~in the vicinity of individual on-street or off-street parking spaces.~~

2155.04 Powers and duties of the public service director.

The public service director is authorized ~~and directed~~ to make, modify, change from time to time and promulgate such administrative rules as in the director's discretion shall be deemed necessary to effectuate the provisions of this chapter.

The public service director is ~~hereby~~ authorized to establish, modify, and change from time to time, regulations which set forth the days of the week, hours of the day, and the intervals of time for which parking is permissible, and the funds and information required to complete a parking transaction for parking in individual parking spaces so designated by signage and pavement marking ~~as provided for in Section 2155.01.~~

Such regulations shall be signed by the public service director, filed with the city clerk, and published in the City Bulletin.

The maintenance and repair of parking meters shall be under the supervision and direction of the public service director.

The public service director is further authorized to establish the rates for fees to be charged in the event that parking meters are temporarily or permanently removed ~~for construction or other purposes~~ as described in Sections 2155.055 and 2155.056, in accordance with the guidelines stated therein.

2155.05 Deposit of funds required; meter non-payment.

- (a) Whenever a vehicle ~~shall be~~ is parked at a parking meter, ~~as defined in Section 2155.01,~~ during the days of the week and during the hours of the day for which the public service director has established regulations as provided for in Section 2155.04, the person parking such vehicle shall immediately deposit or cause to be deposited the required funds, the correct vehicle information, mobile payment zone number and any other information required to complete a parking meter transaction, except as provided for in the rules and regulations promulgated pursuant to Section 2105.27. Upon the deposit of such funds, completion of the required correct information, and the placing of such parking meter in operation, the parking space may be lawfully occupied by such vehicle during the period indicated on the parking meter. Any vehicle which fails to deposit the required funds, or fails to complete the required correct information, and remains in an individual street or off-street parking space after the prescribed time for parking will be determined to be illegally parked and in violation of the provisions of this chapter. The fact that the vehicle is in an

individual street or off-street parking space when the time on the parking meter for the same shows no parking permitted unless a deposit of the required funds and the completion of the required correct information is immediately made as herein provided shall be deemed prima-facie evidence of the unlawful parking of such vehicle by its owner. When a ~~disabled~~ disability designated vehicle is parked in a disabled designated parking space or any legal available parking space the vehicle shall be permitted to park two (2) hours beyond the legal limits on the meter or applicable parking space but not beyond the designated parking hours or other restricted hours that may apply.

- (b) A violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150.

2155.055 Fees for parking meters out of service.

Whenever a parking meter is temporarily removed from service by hooding or by actual removal for later replacement, due to sidewalk repair, construction or other reason, the person or entity requesting such removal shall be required to pay a fee for each meter day that the parking meter is out of service. Such fee is to be determined by the public service director and shall not exceed the actual revenue loss to the city. Such actual revenue loss shall be determined by the parking meter rate in effect on the day that the meter is removed from service and shall be equivalent to the revenue amount that the parking meter would generate if used continuously during the hours of enforcement for every meter day that the parking meter is out of service.

Should it be necessary to remove and reinstall a parking meter post or otherwise remove a parking meter from service by hooding or by other means and restore the same, an additional fee shall be charged which reflects the cost entailed by the city for such removal and restoration or reinstallation. These fees shall be established by the service director, collected by the director's designee, and deposited in the Mobility Enterprise Fund.

2155.056 Fees for permanent removal of parking meters.

(a) Whenever an individual street parking space managed with a parking meter is permanently removed from service due to construction, development or other authorized reason, the person requesting such removal shall be required to pay lost meter revenue, as determined by the Director pursuant to Section 2155.04, per individual street parking space permanently removed from service. The Director shall promulgate rules and regulations, pursuant to 2155.04, for the administration of this section.

(b) Should it be necessary to remove a parking meter post or otherwise remove a parking meter, an additional fee shall be charged which reflects the cost incurred by the city for such removal and restoration. These fees shall be established by the public service director, collected by the director's designee, and deposited in the Mobility Enterprise Fund.

(c) The Director may waive or reduce the required fees for permanent removal of parking meters when:
(1) the public benefit of the project or initiative resulting in the meter removal outweighs the loss in revenue;
(2) the potential for undue hardship on the project if the fee is required; or
(3) where the project is City-initiated or includes public funding.

2150.01 Definitions.

- (A) "Accessible Parking Space" means a motor vehicle parking location that is reserved for the exclusive standing or parking of a vehicle that is operated by or on behalf of a person with a disability that limits or impairs the ability to walk and displays a placard or license plate issued under section 4503.44 of the Ohio Revised Code.
- (B) "Bureau" means the City of Columbus, Ohio, Department of Public Service, Parking Violations Bureau, unless identified as another bureau, in which case it means the specifically identified bureau.
- (C) "Court" means the Franklin County Municipal Court, unless specifically identified as another court, in which case it means the specifically identified court.
- (D) "Default Judgment" is a type of Judgment issued for failure to answer an Infraction Notification within the time specified or appear for a hearing at the time specified and shall be considered an admission that the person committed the Parking Infraction.
- (E) "Director" means the director of the Department of Public Service or designee, unless identified as another director, in which case it means the specifically identified director.
- (F) "Infraction Notification" means the notice mailed after the owner of the vehicle involved in the commission of a Parking Infraction fails to answer the parking ticket within the time specified.
- (G) "Judgment" means all dispositive rulings or orders issued by the City of Columbus or Court pertaining to a Parking Infraction.
- (H) "License Officer" means a person authorized to enforce Parking Infractions within the course of their enforcement duties granted in Chapter 501 of the Columbus City Codes.
- (I) "Officer" means a Police Officer, License Officer, and every person who is authorized to enforce Parking Infractions.
- (J) "Owner Agent" means any person showing written verification that they are acting for and with the knowledge and consent of a vehicle owner.
- (K) "Parking Infraction" or "Parking Infractions" means a violation of Sections 919.23(C), 2105.16, 2131.27(B), 2137.09, 2155.02, 2155.05, 2157.04 and applicable sections of chapter 2151 of the Columbus City Codes.
- (L) "Police Officer" has the same meaning as in Section 2101.25.
- (M) "Vehicle" has the same meaning as in Section 2101.51.

2150.02 Powers and duties of the Director.

The Director is authorized to promulgate rules and regulations to carry out provisions of this chapter including to establish, modify, and repeal regulations which set forth the fines, fees, penalties, and costs for Parking Infractions based upon relevant cost factors and market conditions.

2150.03 Parking Infraction not a criminal, arrestable offense.

The commission of a Parking Infraction within the City shall not be considered a criminal offense for any purpose, and shall not result in the arrest of the person who commits the infraction.

2150.04 Bureau.

- (A) The Bureau is hereby established pursuant to Section 4521.04 of the Ohio Revised Code. The Bureau has jurisdiction over each Parking Infraction that occurs within the territory of the City of Columbus. Notwithstanding any other provision of law to the contrary, Parking Infractions shall be handled and governed by the provisions of Title 21 of the Columbus City Codes.
- (B) The Director shall appoint a hearing examiner(s) and the necessary employees. No person shall be employed as a hearing examiner unless the person is an attorney admitted to the practice of law in the state of Ohio or formerly was employed as a Police Officer. The hearing examiner shall not be a current City of Columbus employee.
- (C) The fines, penalties, fees and costs established for a Parking Infraction shall be collected, retained and disbursed by the Bureau.
- (D) The Bureau shall distribute electronic and/or handwritten parking tickets to Officers for the City of Columbus and advise Officers to adhere to the requirements in Section 2150.05.
- (E) The Bureau shall have the authority to issue parking permits for areas established pursuant to Section 2105.21 of the Columbus City Codes. The issuance or renewal of a permit under this Section shall not be granted to an applicant until all outstanding Parking Infractions under this chapter are satisfied.
- (F) The Director shall have the authority to contract with any non-governmental entity to provide services in processing, collecting and enforcing parking tickets issued by Officers and Judgments entered pursuant to this chapter. No contract shall affect the responsibilities of hearing examiners as prescribed in this chapter or the ultimate responsibility of the Bureau to collect, retain and disburse fines, penalties, fees and costs for Parking Infractions and monies paid in satisfaction of Judgments entered pursuant to this chapter.

2150.05 Parking ticket, service and liability.

- (A) The parking tickets adopted by the Bureau shall be used by Officers in all cases in which a person is charged with committing a Parking Infraction.
 - (1) Each parking ticket shall contain the following:
 - (a) Specify the Bureau's name and the fine amount of the Parking Infraction(s);
 - (b) Notification that the owner or operator served the parking ticket must answer the Parking Infraction(s) charged within the time provided and that penalties will result from failure to timely answer;
 - (c) Indicate the allowable answers that may be made and that a hearing will be granted if the person contests committing the parking infraction(s);
 - (d) Notification that failure to timely answer the Parking Infraction(s) will result in Default Judgment entered against both the Vehicle owner and operator, if different; and
 - (e) The information required to be completed by the Officer pursuant to section 2150.05 (B).
 - (2) The parking ticket shall be the summons and complaint for purposes of this chapter.
- (B) The Officer issuing the parking ticket shall:
 - (1) Provide all of the following information on the ticket:
 - (a) Code section(s) of the Parking Infraction(s) charged;

- (b) License plate number or Vehicle Identification Number (VIN), when the license plate number is not available;
 - (c) Vehicle type, make and model; and
 - (d) Date, time, and the location of the Parking Infraction(s).
- (2) Physically or electronically sign the ticket and affirm the facts it contains and file a copy with the Bureau.
- (3) If the operator of the Vehicle is present, the officer shall record the name of the operator in the space provided on the ticket for identification of the offender, and then shall personally serve the parking ticket upon the operator.
- (4) If the operator of the Vehicle is not present, or the operator is present and will not provide their name, the officer shall insert the word "owner" in the space provided on the ticket for identification of the offender and constructively serve the parking ticket by affixing the ticket to the Vehicle in a conspicuous place.
 - (a) Constructive service of a parking ticket upon an owner or operator of a Vehicle by affixation or by the procedure described in division (D) of this section has the same force and effect and subjects both the owner and the operator of the Vehicle, if different, to the same fine, penalties, fees and costs for failure to timely answer or to appear at a requested hearing, as if the parking ticket were personally served on both the owner and operator of the Vehicle at the time of the violation.
- (C) The original, electronic or true copy of a parking ticket pursuant to this section shall be considered a record kept in the ordinary course of business of the City and shall be prima-facie evidence of the facts it contains.
- (D) An operator of a Vehicle who is not the owner, but who operates it with the express or implied permission of the owner, is the Owner Agent for purposes of the receipt of a parking ticket served in accordance with this Section. The operator of a rented or leased Vehicle who receives a parking ticket shall not be considered an Owner Agent if the owner is engaged in the business of renting and leasing Vehicles pursuant to a written rental or lease agreement and if the owner follows the procedures set forth in Section 2150.07.

2150.06 Parking ticket answers, Procedure.

- (A) A person who is personally or constructively served with a parking ticket shall answer in-person, by mail, or online to the Bureau. An answer shall be made within thirty (30) days from the date of the service of the parking ticket and shall be in one of the following forms:
 - (1) An admission that the person committed the Parking Infraction, by payment of any fine arising out of the Parking Infraction; or
 - (2) An admission that the person committed the Parking Infraction by completing the online form, providing a written explanation and evidence of the circumstances surrounding the Parking Infraction and request a hearing;
 - (3) A denial that the person committed the parking infraction and a request a hearing. If the person desires the presence of the Officer who issued the parking ticket at the hearing, the person must request the Officer's presence with the initial request of the hearing.
- (B) If contested, the written explanation and evidence shall be submitted either in-person, by regular U.S. mail, electronic mail, or uploaded electronically with the online hearing request. The Bureau shall set a

date, time and place for the hearing and notify the person in writing by regular U.S. mail or by electronic mail. The hearing shall be conducted by a hearing examiner of the Bureau in accordance with Section 2150.12.

- (C) If a person fails to timely answer the Parking Infraction as provided in division (A) of this section, the Bureau shall issue an Infraction Notification pursuant to Section 2150.08, and impose a penalty in accordance with Section 2150.02(B).
- (D) The issuance of a parking ticket, the filing of or failure to file an answer by a person personally or constructively served with the ticket, the substance of the answer, the payment of any fine, penalty, fee and cost, and any other relevant information shall be entered in the records of the Bureau.

2150.07 Nonliability of owner.

- (A) A Vehicle owner is not jointly liable with an operator of the Vehicle for the fine, penalty, fee or cost arising out of a Parking Infraction if the owner contests committing the Parking Infraction and provides evidence to establish that the Vehicle, at the time of the Parking Infraction, was being used in one of the following manners:
 - (1) The Vehicle was being used by the operator without the owner's express or implied consent; or
 - (2) The owner was engaged in a licensed Vehicle for hire business as an employment relationship, independent contractor or in the business of renting or leasing Vehicles under written rental or lease agreements and the Vehicle in question was in the care, custody or control of a person other than the owner. Proof shall be established by sending an original, electronic or true copy of the service contract, rental or lease agreement or an affidavit to that effect to the Bureau within the time specified on the parking ticket, or if the owner did not receive the parking ticket, within the specified time in the Infraction Notification. The submission of a true copy of a written service contract, rental or lease agreement or affidavit shall be prima-facie evidence that a Vehicle was in the care, custody or control of a person other than the owner.

2150.08 Failure to answer; Infraction Notification.

- (A) When a person is personally or constructively served with a parking ticket in accordance with Section 2150.05, and the person fails to answer the charge within the time specified on the parking ticket pursuant to Section 2150.06, the Bureau shall send an Infraction Notification to the owner of the Vehicle at the most recent address appearing in the records of the Ohio Bureau of Motor Vehicles. If the Ohio Bureau of Motor Vehicles determines that the person served the parking ticket is not the owner of the Vehicle, the Vehicle owner will be sent the Infraction Notification.
- (B) An Infraction Notification shall be sent by regular U.S. mail within twelve (12) months of the parking ticket issuance date and shall contain all of the following:
 - (1) An identification of the Parking Infraction charged and the time and date the Parking Infraction occurred;
 - (2) The amount of the fine, penalties, and costs due arising out of the Parking Infraction; and
 - (3) A description of the allowable answers that may be made and the manner to provide such answer pursuant to the requirements in Section 2150.06;
 - (4) A warning that the person must pay or contest the Parking Infraction pursuant to the requirements in Section 2150.06, within the time specified in the Infraction Notification from the issuance date

on the Infraction Notification or a Default Judgment in the amount of the fine, penalties and costs due shall be entered against the person;

- (5) A warning that if the Vehicle is registered in the state of Ohio, the registration may not be renewed or transferred until the Judgment is paid or until it is otherwise finally disposed of in a manner specified in this chapter.
- (C) Failure to answer the Infraction Notification within the specified time shall be considered an admission that the person committed the Parking Infraction, and the hearing examiner shall issue a Default Judgment in the amount of the fine, penalties, and costs due shall be entered against the person.
- (D) The sending of an Infraction Notification, the filing of or failure to file an answer by the person to whom it is sent, the substance of an answer, the payment of any fine, and any other relevant information shall be entered in the records of the Bureau.

2150.09 Parking ticket adopted. [Repealed].

2150.10 Parking infraction fines.

The Director is authorized to establish a fine structure that identifies the fine amount for each Parking Infraction charged. The fine amount for each Parking Infraction, as promulgated by rules and regulations, shall not exceed the maximum fine allowed pursuant to Revised Code Section 4521.02(A).

2150.11 Savings clause inapplicable. [Repealed].

2150.12 Hearing procedures.

- (A) If a person contests the Parking Infraction in the person's answer the Bureau shall conduct a hearing with the hearing examiner to determine if the person committed the Parking Infraction. Each hearing shall be conducted by a hearing examiner appointed by the Bureau. Each hearing shall be conducted in such manner as prescribed in divisions (A) and (B) of this section and as the hearing examiner considers appropriate. Rules regarding the admissibility of evidence shall not be strictly applied in the hearing, but all testimony shall be under oath, which shall be administered by the appointed hearing examiner.
 - (1) At the hearing, the City has the burden of proving, by a preponderance of the evidence, that the person committed the Parking Infraction.
 - (2) If the person, in the person's answer, requested the presence of the Officer who issued the parking ticket at the hearing, the Officer is required to attend the hearing. If the Officer is unable to attend the scheduled hearing, the hearing examiner may grant a reasonable continuance, as deemed necessary.
 - (3) Both the City and the person whom the hearing is being conducted may present any relevant evidence and testimony at the hearing. The person is not required to attend the hearing if:
 - (i) the person submits documentary evidence to the hearing examiner two (2) business days prior to the day of the hearing and did not request, or rescinds the request for, the presence of the officer at the hearing; and

- (ii) the person did not post bond pursuant to section 2150.18 (C)(2).
- (4) The City of Columbus shall submit the original, electronic, or true copy of the parking ticket and information from the Ohio Bureau of Motor Vehicles identifying the owner of the Vehicle, which serves as prima-facie evidence that the registered owner of the Vehicle committed the Parking Infraction. The City of Columbus does not have to be represented at the hearing by an attorney.
- (B) (1) If a person appears at the scheduled hearing or submits evidence in accordance with division(A)(3) of this section, the hearing examiner shall consider all evidence and testimony presented at the hearing and shall determine whether the City of Columbus has established, by a preponderance of the evidence, that the person committed the Parking Infraction. If the hearing examiner determines the person committed the infraction, the hearing examiner shall enter a Judgment against the person and require the person to pay the appropriate fine, any additional penalties, fees, costs and enter the Judgment into the records of the Bureau.
- (2) If a person fails to appear at the scheduled hearing, and does not meet the criteria to not attend the hearing pursuant division (A)(3) of this section, the hearing examiner shall determine from any evidence and testimony presented by the City of Columbus at the hearing, by a preponderance of the evidence, if the person committed the Parking Infraction, enter a Default Judgment against the person and require the person to pay the appropriate fine, any additional penalties, fees, costs and enter the Default Judgment into the records of the Bureau.
- (3) If the hearing examiner determines the person did not commit the Parking Infraction as described in division (B)(1) or (2) of this section, by a preponderance of the evidence, the hearing examiner shall dismiss-the Parking Infraction and enter the Judgment into the records of the Bureau.

2150.13 Vacate Default Judgment Procedures

- (A) A Default Judgment may be vacated by the hearing examiner if all of the following apply:
 - (1) The person against whom the Default Judgment was entered files a motion with the Bureau within one (1) year of the date the Default Judgment was entered;
 - (2) The motion sets forth a sufficient defense to the Parking Infraction out of which the Default Judgment arose; and
 - (3) The motion sets forth excusable neglect as to the person's failure to attend the hearing or answer the Infraction Notification.

2150.14 Payment of Judgments

- (A) Payment of any Judgment entered against a person pursuant to this chapter shall be made to the Bureau within ten (10) days of the date of entry. All money paid in satisfaction of a Judgment shall be recorded as a record of the Bureau. If payment is not made within ten (10) days of the date of entry, the Judgment shall be filed with the Clerk of Court and when so filed, shall have the same force and effect as a money judgment in a civil action rendered in that Court.
- (B) Judgments filed with the Court pursuant to this section shall be maintained in a separate index and Judgment roll from other Judgments rendered in that Court, computer printouts, microfilm, microdot, microfiche or other similar data recording techniques may be utilized to record such Judgments.
- (C) When a Judgment is filed with the Court, execution may be levied and such other measures may be taken for its collection as are authorized for the collection of an unpaid money judgment in a civil action rendered in that Court. The Court may assess costs against the Judgment debtor, in an amount

not to exceed ten dollars (\$10.00) for each Parking Infraction, to be paid upon satisfaction of the Judgment.

2150.15 Appeal of Hearing Examiner's Judgment

- (A) The City of Columbus or any person whom a Judgment has been entered against pursuant to this chapter may appeal to the Court. To appeal, any person or the City, shall file a notice of appeal with the Bureau and the Court within fifteen (15) days of the date the Judgment was entered and pay such reasonable costs as the Court requires.
- (1) Upon the filing of an appeal, the Court shall schedule a hearing date and notify the parties of the date, time and place of the hearing. The hearing shall be held by the Court in accordance with the rules of the Court.
 - (2) Service of a notice of appeal under this section by a person does not stop enforcement and collection of the Judgment unless the person who files the appeal posts bond with the Bureau, in the amount of the Judgment, plus costs, at or before service of the notice of appeal.
 - (3) Notwithstanding any other provision of law, the Judgment on appeal of the Court is final and no other appeal of the Judgment of the hearing officer and no appeal of the Judgment of the Court may be taken.

2150.16 Statute of Limitations for Filing of Judgments

- (A) A Judgment entered pursuant to this chapter may be filed with the Court; however, for a Judgment to be valid when pursuing actions or claims, such Judgment must be filed with the Court within three (3) years after the Judgment entry of the parking ticket charging the Parking Infraction out of which the Judgment arose.

2150.17 Registration Hold, unpaid Judgments.

- (A) (1) If a Judgment is entered against a person pursuant to Section 4521.08 of the Ohio Revised Code or Chapter 2150 of this code for a violation of an ordinance, resolution, or regulation that regulates the standing or parking of a Vehicle in an Accessible Parking Space and the person has not paid the Judgment within ten (10) days of the date of entry of the Judgment, the Bureau may give notice to the registrar of the Ohio Bureau of Motor Vehicles. The notice shall be given not earlier than sixteen (16) days nor later than three (3) years after the date of entry of the Judgment, and shall be in a form and manner, and contain such information, as the registrar prescribes.
- (2) Pursuant to the provisions of Section 4521.10 of the Ohio Revised Code, the Bureau is authorized to give notice to the registrar of the Ohio Bureau of Motor Vehicles of the fact that three (3) or more Judgments have been entered against a person under the provisions of Section 4521.08 of the Ohio Revised Code or Chapter 2150 of this code. The notice shall be given not earlier than sixteen (16) days nor later than three (3) years after the date of entry of the third Judgment and shall be in a form and manner and contain such information as the registrar of the Ohio Bureau of Motor Vehicles prescribes.
- (B) When a notice, as provided in division (A) of this section, is given to the registrar of the Ohio Bureau of Motor Vehicles and the Judgments are subsequently paid, dismissed, reversed on appeal, or it is discovered that such notice was given in error, the Bureau shall immediately notify the registrar of such fact in a form and manner as prescribed by the registrar.

- (1) If the notice was not given in error, the Bureau shall charge the person a five-dollar (\$5.00) processing fee for each Judgment for which notice was given under this section to cover the costs of the Ohio Bureau of Motor Vehicles in administering this section. Upon payment of the processing fee and payment of all outstanding Judgments, the Bureau shall provide the person a release to be presented to the registrar that the Judgments have been paid.
- (2) The five-dollar (\$5.00) fees collected under this section shall be transmitted monthly to the registrar of the Ohio Bureau of Motor Vehicles for deposit in the state highway safety fund established by Section 4501.06 of the Ohio Revised Code.
- (C) The Bureau shall comply with Section 4521.10 of the Ohio Revised Code and such rules as the registrar shall adopt pursuant to that section.

2150.18 Impoundment and immobilization.

- (A) Any Vehicle found standing or parked in commission of a Parking Infraction is subject to impoundment or immobilization by an Officer.
- (B) A Vehicle involved in three (3) or more Parking Infractions in which Judgments have been filed with the Clerk of Court pursuant to Section 2150.14 of this chapter is subject to impoundment or immobilization by Officers. Impoundment or immobilization pursuant to this division is permitted without regard to whether the Vehicle, at the time of impoundment or immobilization, is legally parked.
- (C) A Vehicle impounded or immobilized under division A or B of this Section shall be released to the owner or Owner Agent, upon presenting to the Bureau proper identification and an acceptable proof of Vehicle ownership, as promulgated by rules and regulations, and one (1) of the following actions:
 - (1) Payment of the fines, penalties, fees and costs due on the Parking Infractions, impoundment fees and storage charges as provided by Section 2107.06, and payment of the Judgments which led to the impoundment or immobilization, if applicable; or
 - (2) Post a bond equal to the amount of said fines, penalties, fees, and costs with the Bureau. In no case shall the bond be in excess of one thousand dollars (\$1,000.00) to obtain release of the Vehicle.
 - (a) Within thirty (30) days of posting the bond, the Bureau shall schedule an impoundment or immobilization hearing and notify the registered owner by mail or electronic mail of the hearing date and time. The payment of the bond is to secure the persons' presence at said hearing. The hearing shall follow the procedures provided for in Section 2150.12; however, this hearing is to determine whether the impoundment or immobilization of the Vehicle was permissible under Section 2150.18 and not to determine whether the person committed the Parking Infractions.

329.18 Competitive sealed bidding.

- (a) The establishment of universal term contracts and/or the procurement of all materials, supplies and equipment shall be conducted under this section as follows:
- (1) The director of finance and management or designee shall prepare an invitation for bids (hereinafter "IFB") containing the specifications, any requirements established under Section 3903.10, and all contractual terms and conditions applicable to the procurement.
 - (2) The director of finance and management or designee shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least one (1) week prior to the deadline for submission of bids, and must be posted through an electronic agent approved by the finance and management director at least twenty-one (21) calendar days prior to the deadline for submission of bids. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The director of finance and management or designee may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.
 - (3) Each bid shall contain the full name of every person or company interested in the same, and such other relevant information as the director of finance and management or designee deems appropriate.
 - (4) Bids may be submitted in either traditional hardcopy format or through an electronic agent as determined by the city agency and stated in the specifications. Any electronic agent used to receive bids must be approved prior to use by the finance and management director or designee, in consultation with the technology director or designee.
 - (5) The city shall open bids publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for bids. The city shall record the name of each bidder, the amount of each bid and such other relevant information as the finance and management director or designee deems appropriate. The record and each bid shall be open to public inspection. If bids are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If bids are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.
 - (6) After consulting with the city agency, the director of finance and management or designee shall award the contract to the lowest, responsive, responsible, and best bidder. Life cycle costs may be considered in determining the lowest bid if they are objectively measurable and specified in the IFB.
 - (7) The director of finance and management or designee shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest, or to any bidder not recommended by the city agency.
 - (8) In determining the responsibility of a bidder, consideration shall be given to bidder's record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; affirmative action or diversity and inclusion programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a local bidder; and the bidder's compliance with any minority business enterprise, women business enterprise or equal business opportunity programs or good faith efforts to comply with such programs adopted by the city.
 - (9) All successful bidders entering into a contract with the city, and their listed subcontractors, shall have a current and valid contract compliance certification number, pursuant to provisions set forth in Title 39.
 - (10) The finance and management director or designee shall prescribe the manner and form of submittals for the purpose of evaluating the considerations herein. Prior to prescribing said manner and form of

- submittals, the finance and management director shall consult with the directors of city agencies responsible for performing any contract-related function referred to in this section. The contracting city agency must include the prescribed submittal forms in the bid specifications.
- (11) The city agency shall maintain in the contract file a record of the bid evaluation for the purposes of determining the lowest, responsive, responsible, and best bidder awarded the contract.
 - (12) No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council.
- (b) The procurement of all service contracts except construction shall be conducted under this section as follows:
- (1) The city agency shall prepare an invitation for bids (hereinafter "IFB") containing the specifications, any requirements established under Section 3903.10, and all contractual terms and conditions applicable to the procurement. The city agency may prepare a bid for a definite quantity service contract or an indefinite quantity service contract.
 - (2) The city agency shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least one (1) week prior to the deadline for submission of bids, and must be posted through an electronic agent approved by the finance and management director at least twenty-one (21) calendar days prior to the deadline for submission of bids. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The city agency may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.
 - (3) Each bid shall contain the full name of every person or company interested in the same, and such other relevant information as the city agency deems appropriate.
 - (4) Bids may be submitted in either traditional hardcopy format or through an electronic agent as determined by the city agency and stated in the specifications. Any electronic agent used to receive bids must be approved prior to use by the finance and management director or designee, in consultation with the technology director or designee.
 - (5) The city shall open bids publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for bids. The city shall record the name of each bidder, the amount of each bid and such other relevant information as the finance and management director or designee deems appropriate. The record and each bid shall be open to public inspection. If bids are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If bids are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.
 - (6) The director authorized to make the expenditure shall award the contract to the lowest, responsive, responsible, and best bidder. Life cycle costs may be considered in determining the lowest bid if they are objectively measurable and specified in the IFB.
 - (7) The director shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest.
 - (8) In determining the responsibility of a bidder, for purposes of this section only, to be considered responsible, a bidder must demonstrate that the bidder will pay a responsible wage and provide a health insurance benefit, as defined in Section 329.01, to all employees proposed to directly perform the work specified in the city bid solicitation response. Additionally, consideration shall be given to the following:
 - (a) Bidder's record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; affirmative action or diversity and inclusion programs

which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a local bidder; and the bidder's compliance with any minority business enterprise program, women business enterprise program or good faith efforts to comply with such programs adopted by the city; and

- (b) Whether the bidder employs a local workforce, as defined in Section 329.01.
- (9) All successful bidders entering into a contract with the city, and their listed subcontractors, shall have a current and valid contract compliance certification number, pursuant to provisions set forth in Title 39.
- (10) The finance and management director or designee shall prescribe the manner and form of submittals for the purpose of evaluating the considerations herein. Prior to prescribing said manner and form of submittals, the finance and management director shall consult with the directors of city agencies responsible for performing any contract-related function referred to in this section. The contracting city agency must include the prescribed submittal forms in the bid specifications.
- (11) The finance and management director or designee shall annually determine and provide to city agencies the responsible wage, as defined in Section 329.01. The responsible wage shall be communicated to all city departments and shall be posted on the City website for access by the public and by businesses, including bidders. This notification shall take place by July 31 of each year.
 - (a) The notification shall state that the determined responsible wage will apply to all contracts executed, modified and/or renewed starting on January 1 of the upcoming calendar year.
 - (b) July 1 of each year shall be the date that forms the basis of the responsible wage determination for the upcoming calendar year.
- (12) The contracting agencies of the City are directed to include in all contracts regulated by division (b) of this section, a summary of: the definition of responsible wage found in section 329.01, the requirements found in division (b)(8), and the current responsible wage as determined in accordance with division (b)(11).
- ~~(12)~~ (13) The city agency shall maintain in the contract file a record of the bid evaluation for the purposes of determining the lowest, responsive, responsible, and best bidder awarded the contract.
- ~~(13)~~ (14) No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council. A city agency may place periodic orders from an indefinite quantity service contract authorized in subsection (1), so long as total expenditures do not exceed fifty thousand dollars (\$50,000) in any fiscal year from the specified indefinite quantity service contract. A city agency may place periodic orders from an indefinite quantity services contract authorized in subsection (1), in an amount exceeding fifty thousand dollars (\$50,000), only if the contract is approved by ordinance of city council.
- (c) Multiple-source contracting/Universal Term Contract
 - (1) General. A multiple-source award is an award of an indefinite quantity contract for one or more similar supplies or services to more than one bidder or offeror.
 - (2) Limitations on use. A multiple-source award may be made when awards to two or more bidders or offerors for similar products are necessary for adequate delivery, service or product compatibility. Any multiple-source award shall be made in accordance with provisions of section 329.18.
 - (3) Contract and solicitation provisions. The city shall name all eligible users of the contract in the solicitation except that the city may add additional users to the contract upon approval of the contractor, where the needs are as described in the solicitation and doing so is in the best interests of the city. The city shall obtain the actual requirements of such users in accordance with the contract provided that:
 - (a) The city reserves the right to take bids separately if a particular quantity requirement arises which exceeds its normal requirement or an amount specified in the contract; and

- (b) The city reserves the right to take bids separately if the finance and management director or designee approves a finding that the supply or service available under the contract will not meet a nonrecurring special need of the city.
- (4) Intent to use. If a multiple-source award is anticipated prior to issuing a solicitation, the intent must be stated in the solicitation by informing potential bidders that the city shall reserve the right to make such an award and the criteria for award shall be stated in the solicitation.
- (d) Best value competitive sealed proposals.
 - (1) Conditions for use. The city may award contracts estimated to cost in excess of \$50,000.00 by competitive sealed proposals. The requirements of 329.18(b)(8), (9), and (12) ~~(c)(8) and (9)~~ shall be applicable for best value competitive sealed proposals utilized for custodial, landscaping, guard and security service, cleaning and recycling service contracts conducted under this section. This procurement method may only be used by the purchasing office with the express permission of the finance and management director. This authority cannot be delegated. This method may be used by the purchasing office for purchases on behalf of other city agencies.
 - (2) Invitation for proposals. An invitation for proposals shall be issued and shall contain the specifications, any requirements established under Section 3903.10, and all contractual terms, and conditions applicable to the procurement. The relative importance of price and the other evaluation factors must be clearly identified in the request for proposals.
 - (3) Other evaluation factors that may be included in the city's invitation for proposals. In determining which proposal offers the best value for the city, the city shall when applicable, consider factors including:
 - (a) any relevant criteria specifically listed in the request for proposals;
 - (b) overall life of the system or equipment;
 - (c) cost of acquisition, operation, and maintenance of hardware or software included with, associated with, or required for the system or equipment during the city's ownership or lease;
 - (d) estimated cost of other supplies needed because of the acquisition;
 - (e) estimated cost of employee training needed because of the acquisition;
 - (f) estimated cost of necessary additional permanent employees because of the acquisition;
 - (g) purchase price;
 - (h) quality of the offeror's goods or services;
 - (i) extent to which the goods or services meet the city's needs;
 - (j) total long-term cost to the city to acquire the offeror's goods or services;
 - (k) installation costs.
 - (4) Public notice. The city shall give adequate public notice of invitations for proposals of not less than twenty-one (21) calendar days prior to the date set forth therein for the opening of proposals, unless exigent circumstances require a shorter period, as determined by the finance and management director or designee. Such notice may include the use of an electronic solicitation system. The public notice shall state the place, date and time of bid opening.
 - (5) Proposal opening. The city shall open proposals publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place designated in the invitation for bids. The city shall record the name of each proposer and such other relevant information as the finance and management director or designee deems appropriate. Once a contract is awarded, the record and each proposal shall be open to public inspection in accordance with section 329.05 of this chapter. If proposals are opened through a secure electronic agent approved by the finance and management

director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.

- (6) Late Proposals. The city shall not open proposals it receives after the due date and time and shall reject such proposals as late.
- (7) The finance and management director or designee shall appoint an evaluation committee (hereinafter "committee") to evaluate proposals received. The committee shall consist of an odd number of members, no less than three (3), selected from the funding city agency, other city agencies, or both. The committee may also include non-city employees so long as neither they, nor any member of their families, nor any of their business associates have an interest in the contract being awarded. An employee of the purchasing office as assigned by the finance and management director or designee shall serve as a non-scoring chair of the committee, not to be counted as a member of the committee. The non-scoring chair will facilitate the evaluation process.
- (8) The committee shall evaluate all offerors and proposals received and rank the offerors based upon the evaluation criteria specified in the invitation for proposals. The committee may select two (2) or more of the highest qualified offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee chair.

The discussions identified in this subsection may include, but are not limited to, presentations by the offerors to the committee to elaborate upon their qualifications, proposals, and/or other pertinent information. The committee may permit revisions of proposals so long as all offerors who are selected for additional discussions are given equal opportunity to revise their proposals.

- (9) Based upon the content of the proposals received including any revisions thereto, and upon any additional discussions with the offerors the committee shall rank the remaining offerors based upon the evaluation criteria specified in the invitation for proposals.
- (10) The committee chair shall submit the committee's ranking of the offerors along with a written explanation to the finance and management director or designee. The ranking and written explanation shall become part of the contract file.
- (11) The finance and management director or designee shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the offeror with which to enter into contract negotiations. The finance and management director or designee shall enter into contract negotiations with the selected offeror to determine the terms and conditions of the contract, including compensation to be paid by the city. If negotiations fail, negotiations with this offeror shall be terminated, and the finance and management director or designee may enter into contract negotiations with another offeror as selected by the director. This process may continue until a contract is successfully negotiated.
- (12) After successfully negotiating a contract, the finance and management director or designee shall submit legislation to city council requesting approval of the contract. In its request for approval, the finance and management director or designee shall explain the basis for the selection of the chosen contractor. No contract awarded under this section shall be effective until approved by ordinance of city council.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT
[HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/19/2025 1:00:00 PM

RFQ031762 - 2026 – 2028 General Engineering Services - Distribution Group

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until December 19, 2025, at 1:00 PM Eastern time for the Division of Water's 2026 – 2028 General Engineering Services - Distribution Group, C.I.P. No. 690528-100005. The City wishes to hire up to three engineering firms with experience in municipal water line design, water line rehabilitation, water booster station design, elevated storage tank, facility site work and miscellaneous civil engineering design. The work may include but is not limited to studies, investigations, inspections and evaluations of existing conditions, surveying, geotechnical investigations, letter report preparation, easement preparation, preparation of engineering or architectural drawings and specifications, maintenance of traffic plans, preparing bid and construction contract documents, engineering services during construction, and preparation of record plan drawings. The Offeror must have experienced personnel and equipment for performing this work. Other work 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 Request For Proposals (RFP). All RFP documents shall be downloaded from Bonfire at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be December 10, 2025, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Euna (Bonfire) at <https://columbus.bonfirehub.com/login> after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bid Express: 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 www.bonfire.hub.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031764 - Maize Rd/Cooke Rd Home Sewage Treatment Systems Elimination

Columbus Water and Power, Division of Water Reclamation (DWR) has identified approximately 82 City of Columbus and Franklin County homes that are currently served by Home Sewage Treatment Systems (HSTS). The project includes planning, design, and engineering services during construction of approximately 8,000 linear feet of sanitary sewer main extension along Karl Road, Cooke Rd and Maize Rd. 1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 12/19/25 at 1:00 PM Eastern Time for professional services for the CIP # 650895-100010 Maize Rd/Cooke Rd Home Sewage Treatment Systems Elimination 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 12/10/25. 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 website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

BID OPENING DATE - 12/23/2025 2:00:00 PM

RFQ031855 - Big Walnut Tree Clearing - Helsel Park to Nafzger Park

The City of Columbus (hereinafter "City") is accepting bids for Big Walnut Tree Clearing – Helsel Park to Nafzger Park, the work for which consists of tree removal and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until 12/23/2025 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Big Walnut Tree Clearing – Helsel Park to Nafzger Park project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about early February 2026. All work is to be complete by March 31st, 2026. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Kelly Messer at knmesser@columbus.gov on or before 12/16/2025. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/30/2025 2:00:00 PM

RFQ031864 - Street Tree Installation - Spring 2026

The City of Columbus (hereinafter "City") is accepting bids for STREET TREE INSTALLATION – SPRING 2026, the work for which consists of planting street trees, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until December 30TH, 2025 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about Late February, 2026. All work is to be complete by May 31, 2026. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Mike Johnson via majohnson@columbus.gov on or before December 22nd , 2025. No phone calls will be accepted.

BID OPENING DATE - 1/5/2026 1:00:00 PM

RFQ031856 - FTA FIRE ALARM REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, January 5, 2026, for construction services for the FTAM FIRE ALARM REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include the complete replacement, in kind, of the fire alarm in addition to incorporating egress lighting 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 3639 Parsons Avenue, Columbus, Ohio 43207, at 1 P.M. on December 11, 2025. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is December 18, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/7/2026 10:00:00 AM

RFQ031866 - Mobility - Trabue Road - Bolingbrook Drive to Tenagra Way

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until January 7, 2026 at 10:00 A.M. local time, for professional services for the Mobility - Trabue Road - Bolingbrook Drive to Tenagra Way 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 shared use path (SUP) along the south side of Trabue Road from Bolingbrook Drive to Tenagra Way. The western and eastern limits will tie into an SUP constructed by previous projects, 3380-E and 3861-E, respectively. Installation of the SUP will require an evaluation of preliminary engineering concepts to address the SUP conflicting with the existing open drainage channel, the Leib and Parker Ditch. Sidewalk will also be installed along the north side of Trabue Road from Westbelt Drive to Tenagra Way. The signalized intersection at Trabue Woods will require modifications to the push buttons and pedestrian heads. Street lighting will be installed along Trabue Road from Bolingbrook Drive to Tenagra Way. The existing roadway right-of-way along Trabue Road will be annexed as part of this project. 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 - 1/8/2026 11:00:00 AM

RFQ031674 - Potassium Permanganate UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 30 drums and 20 bulk tons annually of Potassium Permanganate for use as an oxidizing agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2029, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload approximately thirty (30) drums and twenty (20) bulk tons of Potassium Permanganate. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031675 - Soda Ash UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 10,000 tons (when primary agent) annually of Soda Ash as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2029, with an optional one year extension. 1.2 Classification: The City will use either Soda Ash or Liquid Caustic Soda as the primary softening agent, depending upon availability and price of each chemical. When not used as the primary softening agent, a far lesser quantity of Soda Ash will be required (approximately 700 tons annually). The successful bidder will provide, deliver and unload bulk quantities of Soda Ash. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ031684 - Caustic Soda UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 3,800 liquid tons (when used as the secondary agent) annually of Liquid Caustic Soda for use as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2029, with an optional one year extension. 1.2 Classification: The City currently uses Soda Ash as the primary softening agent. Depending upon availability and price of each chemical, the potential exists for Liquid Caustic Soda to become the primary softening agent during the term of this contract. Should this occur, a far greater quantity of Liquid Caustic Soda will be required (approximately 18,000 tons annually). The successful bidder will provide, deliver and unload bulk quantities of Liquid Caustic Soda. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ031825 - Sodium Hypochlorite UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water and Division of Water Reclamation with a Universal Term Contract (blanket type) to purchase approximately two million four hundred fifty thousand (2,450,000) gallons annually of Sodium Hypochlorite for use in wastewater and water treatment applications for the first contract year. The proposed contract will potentially be in effect through March 31, 2029, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Hypochlorite (15% available chlorine by weight – trade percent) to the City of Columbus' Southerly, Jackson Pike, Hap Cremean, Dublin Road, and Parsons Avenue facilities. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031837 - Ferric Chloride UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 850 tons (anhydrous) annually of liquid ferric chloride for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2029 with an additional one year extension option. 1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications. 1.2.1 Bidder Experience: The Liquid Ferric Chloride bidder must submit an outline of its experience and history for the past five years. 1.2.2 Bidder References: The Liquid Ferric Chloride bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ031853 - Parks Utility Task Vehicles

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of five utility task vehicles to be used by the Division of Parks 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 Tuesday, December 9th, 2025. Responses will be posted on the RFQ on Vendor Services no later than Friday, December 12th, 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 - 1/8/2026 2:00:00 PM

RFQ031883 - Willow Creek Demolition and Clearing

The City of Columbus (hereinafter "City") is accepting bids for Willow Creek Demolition and Clearing, the work for which consists of the demolition of 3 residential structures and utilities, sanitary sewer demolition, tree clearing and grubbing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until Thursday, January 8th, 2026 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about February 16th, 2026. All work is to be complete by March 31st for tree clearing and grubbing, all other work by August 2026. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Morgen Wade at MRWade@columbus.gov on or before Friday, January 2nd, 2026 (01/02/26). No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/15/2026 11:00:00 AM

RFQ031586 - Conductor Wire & Cable UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Conductors, Wire and Cable to be used on the Division of Power's electrical distribution system. The proposed contract will be in effect through March 31, 2029. 1.2 Classification: The successful bidder will provide and deliver conductors, wire and cable. 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 ten years manufacturing electrical conductors, wires, and cables. 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: Question and Answer period is closed. 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.

RFQ031863 - Trees and Nursery Stock UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Trees and Various Nursery Stock to be used throughout the City of Columbus. The proposed contract will be in effect through March 31, 2029. 1.2 Classification: The successful bidder will provide and deliver trees, shrubs, perennials, annuals and other various nursery items. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ031868 - 2026 Landscape Maintenance Services

It is the intent of the City of Columbus, Department of Recreation and Parks, Parks Maintenance to obtain formal bids to establish a contract for the purchase of landscape maintenance services. Columbus Recreation and Parks is requesting bids for the landscape maintenance and mowing of the newly renovated downtown bridge caps, which include those on Spring Street, Long Street, and East Broad Street. This also encompasses their connecting side streets, Elijah Pierce Ave. and Lester Dr. In addition, the south side of Fulton Street between Fourth Street and Washington Boulevard is to be maintained under this contract. These areas are outlined on the attached coverage maps. The scope of work ranges from landscaping (yellow), raised bed/container plantings maintenance (orange) and turf mowing (pink). The expectation is that these are to be consistently maintained at a high-quality commercial grade level. The contract resulting from this bid proposal will provide for the purchase of landscape maintenance services as detailed in the requirements attached. Bidders are required to show experience in providing this type of service as detailed in these specifications.

THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031870 - Fairbanks Morse & Layne Pump Parts & Repair UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase OEM Fairbanks Morse and Layne Pump Parts and Repair Services at the Division of Water and the Division of Sewerage and Drains. The pumps are used for various water and wastewater treatment processes including high service (finished water) pumps, backwash pumps, and low service pumps. The proposed contract will be in effect through December 31, 2027. 1.2 Classification: The successful bidder will provide and deliver OEM Fairbanks Morse and Layne Pump Parts for repairs performed by City of Columbus employees at City locations and provide parts and services for repairs that will be done at the awarded bidder's facility. 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 Friday January 9, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Friday January 9, 2026 at 4:00 pm.

RFQ031875 - 2026 Geese Harassment

It is the intent of the City of Columbus, Department of Recreation and Parks, Parks Maintenance to obtain formal bids to establish a contract for the purchase of geese control services. Columbus Recreation and Parks are requesting bids for year--round geese control services in 2026 for Scioto Mile, which spans multiple parks and downtown City properties. In addition, The City of Columbus may choose to expand service to alternate locations with various scheduling needs. The scope of work ranges from daily park visits, geese harassment, removing geese and/or nests and egg addling. The expectation is that parks are to be consistently monitored at a high-quality commercial grade level. The contract resulting from this bid proposal will provide for the purchase of geese control services as detailed in the requirements below. Bidders are required to show experience in providing this type of service as detailed in these specifications.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/15/2026 1:00:00 PM

RFQ031881 - Resurfacing - 2025 Project 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until January 15, 2026, at 1:00 PM local time, for construction services for the Resurfacing – 2025 Project 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The various phases of this project involve: Part A: Repairs and resurfaces 36 city streets and constructs 84 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. Part B: Reconstructs one street using cement stabilization. Part C: Involves the resurfacing of drive and parking lots in a city park and lighting improvements for one parking lot, 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. 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 - 1/21/2026 3:00:00 PM

RFQ031862 - Kenwick Road Area Water Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until January 21, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Kenwick Road Area Water Line Improvements, C.I.P. No. 690236-100137 the work for which consists of 288 linear feet of 6-inch, and 9,431 linear feet 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 DPUConstructionBids@columbus.gov. The last day to submit questions will be January 9, 2026, 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%.

RFQ031872 - HCWP residuals Removal Lagoon 2

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until January 21, 2026, at 3:00 PM Eastern time for construction of the Division of Water's HCWP Residuals Removal – Lagoon 2, C.I.P. No. 691201-100002 project, the work for which consists of the removal, hauling, and beneficial use of drinking water treatment residuals and grit from Hap Cremean Water Plant Lagoon No. 2, Cell A, vegetation removal and disposal, 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 DPUConstructionBids@columbus.gov. The last day to submit questions will be January 12, 2026, 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. It will be held at the conference room at Hap Cremean Water Plant; 4250 Morse Road; Columbus, OH 43230 on Tuesday, January 6th at 1:30 P.M. Eastern Time. Following the pre-bid conference, a HCWP Lagoon tour will be given to allow bidders to inspect the project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. 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%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031873 - PAWP Misc Imps. Roof Renovation

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until January 21 2026, at 3:00 PM Eastern time for construction of the Division of Water Reclamation's Parsons Avenue Water Plant Roof Renovations – Part 2, C.I.P. No. 690291-100007 project, the work for which consists of roof renovations and repairs at several buildings at Parsons Avenue Water Plant, 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 DPUConstructionBids@columbus.gov. The last day to submit questions will be January 14, 2026, 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 Parsons Avenue Water Plant, 5600 Parsons Ave, Lockbourne, OH 43137 on Friday, January 9, 2026 at 2:00 PM Eastern Time; sign in at the front desk of the administration building. A site walk of the project area will commence immediately following the pre-bid conference. 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 - 1/29/2026 11:00:00 AM

RFQ031871 - DIRECTIONS FOR YOUTH AND FAMILY SERVICES HVAC REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11 A.M. local time, January 29, 2026, for construction services for the DIRECTIONS FOR YOUTH AND FAMILY SERVICES HVAC REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include replacing the rooftop HVAC units 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 657 South Ohio Avenue, Columbus, Ohio 43205, at 9:30 A.M. on January 7, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is January 22, 2026 at 11 A.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/4/2026 1:00:00 PM

RFQ031874 - Building and Zoning - Fee Evaluation and Recommendations

The City of Columbus, Department of Building and Zoning Services (BZS) seeks the assistance of a qualified and experienced consultant to conduct a comprehensive review of the department's fee structure and business environment and develop a fee model that meets the department's goals. The department's mission is to ensure safe, quality development in the City of Columbus and is organized into seven distinct yet interconnected sections for accomplishing the mission: Building, Code Enforcement, Zoning, Site Engineering, Customer Service, License, and Weights and Measures. Total 2026 budgeted full-time equivalents in the department are 278. The department is currently funded by both the General Fund and a Special Revenue Fund known as the Development Services Fund. However, the goal of this project is to adjust fees in a manner that allows the Development Services Fund to manage the entirety of the department's needs while building and maintaining a cash reserve equal to three to six months of upcoming expenses. The Department's combined operating budget for 2026 is nearly \$47 million and there is an expectation for almost \$40 million in revenue with the current fee structure. Please go to <https://columbus.bonfirehub.com/projects/> for the RFP packet and additional details.

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: wcbbrinnon@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

Current Status: Clerk's Office for Bulletin

Version: 1

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.

Tuesday, November 18th, @ 2:00p - Vineyard Columbus, 6000 Cooper Rd.

Thursday, December 18th, @ 11:00a- Virtual: <https://franklin.zoom.us/j/92581670765>

<<https://urldefense.com/v3/https://franklin.zoom.us/j/92581670765> :!!J-4R7rTSYA!e2B0rRmL8ErlvEsXojMqk4z1r62_HP_LHtQS03qz9Ce66QXWxy5L9QPCg-h9Gv3uETs5NRlx7exeyFT7FarBLY3d-5hqJivgSIw\$>

Review Board Investigation Review Committee #2 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.
Monday, November 24th, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, December 22nd, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Review Board Investigation Review Committee #3 Meetings

Tuesday, November 25th, @ 6:00p - City of Grace, 3350 Allegheny Ave., 43209
Tuesday, December 16th, @ 6:00p - City of Grace, 3350 Allegheny Ave., 43209

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: PN0124-2025

Drafting Date: 5/8/2025

Version: 1

Current Status: Clerk's Office for Bulletin

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:	PN0296-2024	Current Status:	Clerk's Office for Bulletin
Drafting Date:	10/4/2024	Matter	Public Notice
Version:	1	Type:	

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) *	Business Meeting** (111 N. Front St., Rm #205)	Regular Meeting (111 N. Front St. Rm. #204)
4:00pm	12:00pm	8:30am
January 3, 2025^	January 14, 2025	January 28, 2025
January 29, 2025	February 11, 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

Current Status: Clerk's Office for Bulletin

Version: 1

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: 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\(art@columbus.gov\)](mailto: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: 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: PN0324-2024

Drafting Date: 11/5/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 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: PN0325-2024

Drafting Date: 11/6/2024

Current Status: Clerk's Office for Bulletin

Version: 1

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)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 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: PN0331-2024

Drafting Date: 11/7/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204) 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
August 22, 2025	September 4, 2025	September 18, 2025
September 19, 2025	October 2, 2025	October 16, 2025
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: PN0340-2024

Drafting Date: 11/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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: 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: cfrb@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^^ cfrb@columbus.gov	Business Meeting** 111 N. Front St., Rm #204	Regular Meeting** (111 N. Front St. Rm. #204)
	12:00pm	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

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0375-2025

Drafting Date: 11/17/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission January Meeting Date Change

Contact Name: Devin Deal

Contact Telephone Number: 614-715-3597

Contact Email Address: dddeal@columbus.gov

The North Central Area Commission voted to move their January 1st, 2026 general body meeting to January 8th. The meeting will still take place at 6 PM, at Ohio Dominican University, 1191 Sunbury Rd, Columbus, OH 43219, in the Student Center, Second Floor, Room 258. If there are any questions or concerns please contact Liaison Deal at dddeal@columbus.gov.

Legislation Number: PN0376-2025

Drafting Date: 11/17/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Changes to Far South Columbus Area Commission December and January Meeting Dates

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-645-6016
Contact Email Address: redeeds@columbus.gov

The Far South Columbus Area Commission has announced adjustments to their meeting dates:

- The FSCAC Zoning Committee meeting scheduled for December 18th has been cancelled in observance of Hanukkah.
- The FSCAC full Commission meeting scheduled for January 1, 2026 has been moved to Thursday, January 8, 2026. The meeting will still take place at 3901 Parsons Ave, 43207, at 6:30 PM.

For more information, please visit <https://www.farsouthcolumbus.com/meetings-hearings/>. Questions may be sent to Rebecca Deeds at redeeds@columbus.gov.

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

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.

Legislation Number: PN0391-2025

Drafting Date: 11/25/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice4: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Michael Merz - Pretreatment Analyst

Contact Telephone Number: 614-645-1942 or 614-645-5876

Contact Email Address: pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about December 23, 2025; Bulkmatic, LLC, 2271 E. Williams Road, Obetz, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. December 1, 2025 through December 19, 2025, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0409-2025

Drafting Date: 12/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To authorize the Environmental Health Division to amend educational course fees.

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution will be heard at the December 16, 2025, Columbus Board of Health meeting.
To authorize the Environmental Health Division to amend educational course fees.

WHEREAS, the Columbus Public Health offers ServSafe Food Protection Manager Certification courses on behalf of the National Restaurant Association to provide food operators with the knowledge, techniques, and skills required for safe food operations; and,

WHEREAS, the Columbus Public Health offers Person in Charge Certification courses to provide food operators with the basic knowledge, techniques, and skills required to prepare and serve food safely; and

WHEREAS, the staff of Columbus Public Health assessed the financial status of food protection courses offered to determine if revenues offset expenditures; and

WHEREAS, the staff of Columbus Public Health recommend increasing food protection course fees to offset expenditures; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That the Environmental Health Division amend course fees for ServSafe Food Protection Manager Certification and Person in Charge Certification as specified in the following table:

Course Description	Fee
ServSafe Food Protection Manager Certification	\$200.00
Person in Charge Certification	\$35.00

Legislation Number: PN0410-2025

Drafting Date: 12/9/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission Election Committee Meeting 12/20/25

Contact Name: Devin Deal

Contact Telephone Number: 614-715-3597

Contact Email Address: dddeal@columbus.gov

The North Central Area Commission will be convening an elections committee meeting on Saturday, December 20th, from 9:00 to 11:00 AM, at 850 Nelson Road. For more information, please visit <https://ncacolumbus.wixsite.com/ncac>. If there are any questions, please contact Liaison Deal at dddeal@columbus.gov.

Legislation Number: PN0411-2025

Drafting Date: 12/9/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus South Side Area Commission December Meeting Location Change

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-645-6016
Contact Email Address: redeeds@columbus.gov

The Columbus South Side Area Commission has changed the location of their December 16th full Commission meeting. They will now meet at Barack Community Center, 580 East Woodrow Avenue, Columbus, 43207. The meeting will still begin at 6:30 PM. Please visit <https://www.cbusareacommissions.org/southside> for more information.

Legislation Number: PN0412-2025

Drafting Date: 12/9/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission Meeting Date Change
Contact Name: Brittany Boulton, Chair
Contact Telephone Number: 330-421-4210
Contact Email Address: brittanyforclintonville@gmail.com

The Clintonville Area Commission will change their January meeting date from 1/1/26 to 1/8/26. For more information, please visit <https://www.clintonvilleareacommission.org/>.

Legislation Number: PN0417-2025

Drafting Date: 12/10/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission Special Meeting January 13th
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

The Far East Area Commission will hold a special meeting on Tuesday, January 13th, at 6 PM. The meeting will be held at the Far East Neighborhood Pride Center, 2500 Park Crescent Drive, 43232. The topic of this meeting will be Area Commission marketing and branding processes. For more information, please visit <https://www.fareastac.org/>.

Legislation Number: PN0418-2025

Drafting Date: 12/11/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: December 16th West Scioto Area Commission Communications Committee Meeting Cancelled
Contact Name: Rebecca Deeds
Contact Telephone Number: 614-645-6016
Contact Email Address: redeeds@columbus.gov

The December 16th meeting of the West Scioto Area Commission Communications Committee has been cancelled. The WSAC Communications Committee will next meet on Tuesday, January 20th, 2026, at 7 PM, at Minelli's Pizza, 1189 Wilson Road. For more information, please visit <https://www.westsciotoarea.com/>.

Legislation Number: PN0419-2025

Drafting Date: 12/11/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Regular Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: CivilianReviewBoard@columbus.gov

Civilian Police Review Board
2026 Board Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - 111 North Front Street, 43215

Tuesday, February 3, 2026 - 111 North Front Street, 43215

Tuesday, March 3, 2026 - 111 North Front Street, 43215

Tuesday, April 7, 2026 - 111 North Front Street, 43215

Tuesday, May 5, 2026 - 111 North Front Street, 43215

Tuesday, June 2, 2026 - 111 North Front Street, 43215

Tuesday, July 7, 2026 - 111 North Front Street, 43215

Tuesday, August 4, 2026 - 111 North Front Street, 43215

Tuesday, September 1, 2026 - 111 North Front Street, 43215

Tuesday, October 6, 2026 - 111 North Front Street, 43215

Tuesday, November 3, 2026 - 111 North Front Street, 43215

Tuesday, December 1, 2026 - 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: (614-645-9633), or at Email: CivilianReviewBoard@columbus.gov <<mailto:CivilianReviewBoard@columbus.gov>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0420-2025

Drafting Date: 12/15/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Chapter 4565 Director's Rules

Contact Name: Jeremy Heater-Druhot

Contact Telephone Number: 614-645-8530

Contact Email Address: JRHeater-Druhot@columbus.gov

Director of the Department of Development Rules
Pursuant to Chapter 4565 - Affordable Housing and
Community Reinvestment Area Incentive Policy

[Table of Contents](#)

1. Introduction	1
2. Income Qualification and Verification; Affordable Rent; Gross Annual Income	1
3. Purpose-Built Student Housing	5
4. Fees	5
5. Reasonable Utility Expenses	6
6. Number of Affordable Housing Units	6
7. Default	8
8. Appeals	8
9. Monitoring Fees and Annual Report	9
10. Deadline to File Applications	9
11. Transition from 2018 to 2022 policy	9
12. Fee-in-Lieu Inflation Calculation	11
13. Columbus Housing CRA	11
14. Chapter 4565.13 Waiver Terms	11
15. Affordable Height Bonus	12
16. Area Designation map	12

1. Introduction

This document provides interpretation and examples for the Residential Tax Incentive program as defined in Columbus City Codes Chapter 4565. Defined terms in this document shall have the same meaning as in Chapter 4565.

2. Income Qualification and Verification; Affordable Rent; Gross Annual Income

a. Tenant incomes are qualified at the time of initial application to lease the Affordable Housing Unit and are not required to be re-verified for the duration of

the applicant's occupancy of the same Affordable Housing Unit. This means that re-verification is not required:

- i. at lease renewal;
 - ii. if another person(s) moves in, so long as the same Affordable Housing Unit is occupied by the original tenant, or
 - iii. when a tenant reaches age 18.
- b. Income qualification is determined using standard verification procedures similar to market rate developments rather than HUD income verification procedures. Such verification measures may include:

- i. Pay stubs;
- ii. Pension;
- iii. Social security;
- iv. Tax return (most recent);
- v. W-2s;
- vi. Worker's compensation;

c. When the current lease term expires, rent may be adjusted upward to the thenapplicable Area Median Income (AMI) limit, but is not required to be adjusted downward if the AMI limit goes down.

d. For Owner-Occupied Affordable Housing Units per Columbus City Code 4565.05, said initial occupancy shall be determined by either of the two options below.

Documentation appropriateness is subject to the discretion of the Department of Development - Division of Housing:

- i. The income as disclosed in the most recent year of tax returns, or other documentation to support sources of income such as social security; or
- ii. Lender analysis of income, such as a Lender Application signed and dated by the applicant(s) and lender.

The annual cost of ownership shall be demonstrated by an analysis of the borrower's principal, interest, taxes, and insurance (PITI).

e. In the event the owner-occupant of an Owner-Occupied Affordable Housing Unit sells the property, the new owner-occupant must meet the requirements of Columbus City Code 4565.05. If the new homeowner fails to meet these requirements, the abatement shall be revoked.

f. Rental and homeownership cost limits are determined using the Home Program Rents published by HUD for the Columbus, OH HUD Metro FMR Area (<https://www.huduser.gov/portal/datasets/HOME-Rent-limits.html>) using the 50% rent limit and multiplying to calculate the 60%, 100%, and 120% AMI figures as pertinent to the Development Project. Due to irregularities in calculating 80% AMI, the "Low Income" variable in HUD's data is used. For convenience, charts calculating these metrics will be published by the Department of Development - Division of Housing separate from this document.

g. Rental and homeownership income limits are determined using the Income Limits Summary published by HUD for the Columbus, OH HUD Metro FMR Area (<https://www.huduser.gov/portal/datasets/HOME-income-limits.html>) using the 60% rent limit and multiplying to calculate the 60%, 80%, 100%, and 120% AMI figures as pertinent to the Development Project.

h. *Example 1:* For purposes of this example, assume the following:

A particular Development Project is required to provide 10 Affordable Housing Units for tenants with annual household incomes at or below 60% of AMI and 10 units for tenants with annual household incomes at or below 80% of AMI.

For a one bedroom Affordable Housing Unit the 60% AMI monthly rent limit is \$1,225.20 and the 80% AMI rent limit is \$1,633.60. For a one person household, the 60% income limit is \$45,780.00 and the 80% income limit is \$61,050.00.

A tenant desiring to rent a one-bedroom Affordable Housing Unit in the

Development Project as their principal residence, who is not a full-time student, has a gross annual income of \$39,000.00. To qualify for one of the 10 Affordable Housing Units restricted to household incomes at or below 60% AMI, the gross monthly rent to be charged to the occupant for the one bedroom unit cannot exceed \$1,225.20 less reasonable utility expenses as described in Section 4.

i. *Example 2:* For purposes of this example, assume the following:

A Development Project is required to provide 10 Affordable Housing Units for tenants with an annual household income at or below 60% of the AMI and 10 Affordable Housing Units for tenants with annual household incomes at or below 80% of AMI. For purposes of this example, assume the following:

For a two bedroom Affordable Housing Unit the 60% AMI monthly rent limit is \$1,471.20 and the 80% AMI rent limit is \$1,961.60. For a two-person household, the 60% income limit is \$52,320.00 and the 80% income limit is \$69,800.00.

Tenant A and Tenant B desire to rent a two-bedroom Affordable Housing Unit as their principal residence and Tenant B is a full-time student. Tenant A's gross annual income is \$48,000.00 and Tenant B's gross annual income is \$5,000.00. For purposes of Chapter 4565, Tenant A's and Tenant B's combined household income is \$48,480.00, due to Tenant B being a full-time student, whose income is capped at \$480.00. To qualify for one of the 10 Affordable Housing Units restricted to household incomes at or below 80% AMI, the gross monthly rent to be charged to Tenant A and Tenant B for the two bedroom Affordable Housing Unit is \$1,961.60 less reasonable utility expenses as described in Section 4.

j. *Example 3:* For purposes of this example, assume the following:

A Development Project is required to provide 10 Affordable Housing Units for tenants with an annual household income at or below 60% of the AMI and 10 Affordable Housing Units for occupants with an annual household income at or below 80% of AMI. For purposes of this example, assume the following:

For a two bedroom Affordable Housing Unit the 60% AMI monthly rent limit is \$1,471.20 and the 80% AMI rent limit is \$1,961.60. For a one-person household the 60% income limit is \$45,780.00 and the 80% income limit is \$61,050.00. For a two-person household the 60% income limit is \$52,320.00 and the 80% income limit is \$69,800.00. For a three-person household the 60% income limit is \$58,860.00 and the 80% income limit is \$78,500.00.

Tenant A and Tenant B (who is Tenant A's seventeen year old child) desire to rent a two-bedroom Affordable Housing Unit as their principal residence. Tenant A's gross annual income is \$48,000.00 and Tenant B's gross annual income is \$5,000.00. For purposes of Chapter 4565, Tenant A's and Tenant B's combined household income is \$48,000.00, because seventeen year-old Tenant B's income is not counted toward the household income. To qualify for one of the 10 Affordable Housing Units restricted to a household income at or below 80% AMI, the gross monthly rent to be charged to Tenant A and Tenant B for the two bedroom Affordable Housing Unit is \$1,961.60 less reasonable utility expenses. Three months after Tenant A and Tenant B occupy the Affordable Housing Unit, Tenant C moves into the same Affordable Housing Unit and is added to the lease. Tenant C's gross annual income is \$30,000.00. When the lease is renewed after the initial term, the gross monthly rent to be charged for the two bedroom Affordable Housing Unit cannot exceed the greater of \$1,961.60 or the then-applicable AMI limit, less reasonable utility expenses as described in Section 4.

3. Purpose-Built Student Housing

Full-time students age 18 or older may qualify as tenants for Affordable Housing Units. For rental Affordable Housing Units, only the first \$480.00 of employment annual income is counted toward household income. Further guidance is informed by IRC §42.

For purposes of Rent and Household Income, each bedroom tenant is treated as a studio.

4. Fees

a. The following allowable fees are considered usual and customary, if charged to all Affordable Housing Units and market-rate in the Development Project:

- i. Amenities;
- ii. Application and processing (limited to \$35.00);
- iii. Athletic club membership set-up;
- iv. Credit card processing;
- v. Damage repair;
- vi. Garage;
- vii. Late payment;
- viii. Lease violation;
- ix. Lock changes;
- x. Lost key card, key or garage remote;
- xi. Non-sufficient funds fees;
- xii. Parking;
- xiii. Pet fees;
- xiv. Processing;
- xv. Security deposit;
- xvi. Storage;
- xvii. Unit reservation or hold

b. The following fees are not considered usual and customary and therefore are not allowed to be charged to Affordable Housing Units:

- i. Cleaning (other than in connection with pet or condition of the unit at lease termination);
- ii. Income qualification;
- iii. Maintenance;
- iv. Move in;
- v. Redecorating;
- vi. Washer dryer hookup access

c. Any other fees payable by tenants of the Affordable Housing Units not listed in Sections 2(a) or 2(b) must be submitted to the Director of Development for review and approval within a reasonable timeframe.

5. Reasonable Utility Expenses

a. City Code Section 4565.02(X) requires that the rent limit for an Affordable Housing Unit include an allowance for reasonable utility expenses. Reasonable utility expenses are determined in accordance with the methods set forth in 26 CFR 1.42-10 as amended from time to time. Utility expenses must be based on usage and not stated as a flat fee.

b. Notwithstanding the foregoing, a ratio utility billing system (commonly referred to as RUBS) is permitted.

c. Required utility expenses include, but may not be limited to:

- i. Electric;
- ii. Gas;
- iii. Sewage;
- iv. Trash removal;
- v. Water;

d. Expenses that are not required include:

- i. Internet service;
- ii. Phone service
- iii. Cable service

6. Number of Affordable Housing Units

a. Six months after the issuance of the Final Certificate of Occupancy (or equivalent), at least a proportional number of the required percentage of Affordable Housing Units as compared to the total number of occupied units in the Development Project must be occupied, and calculated as follows:

Number of units in the Development Project multiplied by the overall percentage of occupied units multiplied by the required percentage of Affordable Housing Units. For example: a Development Project has 100 total units and is required to provide 10 Affordable Housing Units for tenants at or below 60% AMI and 10 Affordable Housing Units for tenants at or below 80% AMI. Six months after issuance of the Final Certificate of Occupancy (or equivalent), the Development Project is 50% occupied. The number of Affordable Housing Units required to be occupied six (6) months after issuance of the Final Certificate of Occupancy (or equivalent) is five (5) Affordable Housing Units to tenants with annual household incomes at or below 60% AMI and five (5) Affordable Housing Units for tenants at or below 80% of AMI.

A Development Project will be deemed non-compliant if during a lease-up, the overall number of Affordable Housing Units required to be occupied has been satisfied, but the proportional requirements of each AMI category have not both been satisfied. In the foregoing example, if six (6) months after the issuance of the Final Certificate of Occupancy (or equivalent), six (6) Affordable Housing Units are occupied by tenants at or below 80% AMI and only four (4) Affordable Housing Units are occupied by tenants at or below 60% AMI, the Development Project will be considered non-compliant.

b. All calculations ending in a decimal number must be rounded up to the next whole number. If doing so results in an odd number, the odd numbered unit must be assigned to the lower AMI category. As an example, a Development Project contains a total of 11 housing units and the Project Sponsor selects the option of providing 10% of units at or below 60% AMI and an additional 10% of units at or below 80% of AMI. $11 \times 20\% = 2.2$, which is rounded up to three (3) Affordable Housing Units. Given that this is an odd number, two (2) Affordable Housing Units must be assigned to the 60% or lower AMI category and one (1) Affordable Housing Unit must be assigned to the 80% or lower AMI category.

i. Special consideration will be given to Development Projects whose total unit count is four (4) or five (5). In both cases, only one (1) unit is required at the 60% or lower AMI level as opposed to one (1) unit at each the 60% or lower AMI level and the 80% or lower AMI level.

c. Pursuing a blend of Affordable Housing Units and fee-in-lieu (or other eligible credit options) is permissible; however, such a blend must be proportional to both AMI and to unit type. As an example, a Development Project contains 40 total units. Pursuing the option of 10% of units at or below 60% AMI and 10% of units at or below 80% AMI implies four (4) Affordable Housing Units at or below 60% AMI and four (4) Affordable Housing Units at or below 80% AMI. Assume too that this full Development Project contains 20 one-bedroom units and 20 twobedroom units. Assume the blend of Affordable Housing Units and fee-in-lieu units is a 50/50 split amongst AMIs and unit types. This means providing four (4) units as fee-in-lieu and four (4) units as Affordable Housing Units described below:

- i. Unit 1: 60% AMI, one-bedroom
- ii. Unit 2: 60% AMI, two-bedroom
- iii. Unit 3: 80% AMI, one-bedroom
- iv. Unit 4: 80% AMI, two-bedroom

The Department of Development - Division of Housing reserves the right to perform its own calculation of appropriate apportionment in line with these guidelines.

7. Default

a. Before revoking, terminating, or modifying the CRA Agreement or the tax abatement as a result of the Project Sponsor's default or breach, the City shall provide the Project Sponsor with written notice and a reasonable opportunity to cure any such default, except the City shall not be required to provide written

notice of the Project Sponsor's default or breach and a reasonable opportunity to cure:

- (i) more than two times during any twenty-four (24) month period;
- (ii) in connection with the Project Sponsor's breach of its notification obligations described in Section 6 of these rules below; or
- (iii) if the Project Sponsor has provided a fraudulent certification to the Director.

b. If the Project Sponsor fails to notify the Director of the shortfall of Affordable Housing Units within the time period pursuant to Chapter 4565 of City Code or the CRA Agreement, the City, as its sole remedy for such default, and without first being required to provide notice to Project Sponsor, may impose a penalty as provided in Chapter 4565. The penalty shall be paid to the City of Columbus.

c. The sole monetary damages payable by the Project Sponsor for a breach of the CRA Agreement are those set forth in the CRA Agreement. Monetary damages do not include the impact of the loss of the abatement.

8. Appeals

a. The Project Sponsor retains its right of appeal under Section 3735.70 of the Ohio Revised Code, with respect to determinations made by the Housing Officer pursuant to Section 3735.67 of the Ohio Revised Code for issues related to the annual inspection of the project as provided for in Section 3735.70 of the Ohio Revised Code, but not for any matters related to the CRA Agreement.

9. Monitoring Fees and Annual Report

The annual monitoring fee is due on or before March 1 of each year. The form of the annual report required to be submitted by the Project Sponsor will be distributed to the Project Sponsor by the City. The annual report is due on or before March 1 of each year based on the leasing activity as of December 31 of the prior year.

The rules as set forth above are incorporated by reference into the CRA Agreement and shall apply to the interpretation and operation of the CRA Agreement throughout the term of the CRA Agreement. Subsequent revisions to the rules set forth above shall not be binding on the Project Sponsor without an amended CRA Agreement signed by both the Director and the Project Sponsor. In the event that an amendment to these rules is required to comply with the provisions of the Ohio Revised Code, the Director may amend these rules as needed for the benefit of the program.

Development Projects which benefit from the Home, Home Match, or Low Income Housing Tax Credits (LIHTC) may, at the Director's discretion, be exempt from annual reporting and from paying monitoring fees, so long as the City of Columbus receives substantially similar documentation to verify affordability compliance.

10. Deadline to File Applications

A "proper application" is defined in Columbus City Code 4565 as a Phase 1 / Conditional / Project Qualification application. This must be submitted no later than two (2) years following the issuance of a Final Certificate of Occupancy (or equivalent); or, in the case of eligible expenses that per Building and Zoning Services do not require a Final Certificate of Occupancy (or equivalent), then a Phase 1 / Conditional / Project Qualification application must be submitted no later than two (2) years following the closing of said permits. The Division of Housing reserves the right to review permit applications that remain open and may reasonably determine that a project has been completed despite the permit not being closed.

At the discretion of the Housing Officer, this two-year deadline may be waived due to demonstrated financial or organizational hardship in filing the Phase 1 / Conditional / Project Qualification application within the prescribed timelines.

11. Transition from 2018 to 2022 policy

The transition language for Ordinance 1843-2022 and incorporated into each CRA reads as follows:

"Obtains all necessary building permits on or before August 31, 2023; or has closed on all project construction financing and obtained at least 50% of the project's building permits by

August 31, 2023.”

To document closing of all project financing, the Project Sponsor must supply the following:

- If the project is being financed, both of the below are required:

o Proforma describing full scope of financing, with a notarized attestation by the Project Sponsor for accuracy.

o Closing statement by each lender, with a notarized attestation that the financing closed. If there is one closing entity, that one entity may provide this attestation.

- If the project is being self-funded, a notarized statement from the Project Sponsor’s banking institution stating sufficient funds are/were available for the project is required.

The percentage of necessary building permits obtained is defined as the minimum required permits issued per parcel or the minimum required permits issued per Development Project as described in Chapter 4565 of the Columbus City Codes. Said permit(s) may be transferable for purposes of the transition language to new parcels in the event of a parcel split or parcel combination. If said permit(s) expire or are revoked by the Department of Building and Zoning Services, said permit(s) will no longer be valid for purposes of the transition language.

The below are defined as minimum permits required, and more permits may be considered at the discretion of the Housing Officer and the Director of Development:

New Construction: MBLD, NEWC, NEWM, or NEWR

Renovation or Gut-to-Stud: ALTC, ALTM, ALTR, CBLD, MBLD, or RBLD. In some cases minor projects may not require the aforementioned permits. If this is the case, then permits including but not limited to ADDM, ADDR, EMEPR, PMEPR, PMEPM, and RSWDR, and RSWDM can satisfy the transitional percentage requirements as referenced at the beginning of this section, per the Department of Development - Division of Housing’s discretion.

ALTC Commercial : Structural : Alteration

ALTM Multi Family : Structural : Alteration

ALTR 1,2,3 Family : Structural : Alteration

CBLD Building/Commercial/New Construction/Addition

MBLD Building/Multi Family/Major Alteration/Renovation

RBLD Residential : New Construction : Structure

ADDM Multi Family : Structural : Addition

ADDR 1,2,3 Family : Structural : Addition

EMEPR Electrical Permit | 1,2,3 Family

PMEPR Plumbing Permit | 1,2,3 Family

PMEPM Multi Family : MEP : Plumbing

RSWDR Roof, Siding, Windows, Doors | 1, 2, 3 Family

RSWDM Multi Family : Structural : Roof, Siding, Windows, Doors

A CRA Agreement shall not be executed prior to a project being fully analyzed for its transitional timeline.

12. Fee-in-Lieu Inflation Calculation

Fee-in-lieu amounts are calculated every August 1 beginning on August 1, 2023. The increase is based on Consumer Price Index (CPI) inflation plus an additional five (5) percentage points. The determination of which inflationary period a project falls under shall be determined by the date that a project’s first minimum permit as described in Section 10 was issued.

13. Columbus Housing CRA

If a parcel is divided between two or more census tracts, the parcel shall be considered to be in the census tract that contains the majority of the geography.

Development Projects that are to be approved under a Dissolved CRA (based on the date of issuance of the Final Certificate of Occupancy or equivalent) with a higher Area Designation than that of the CHCRA census tract the Development Project is in, said Development Project shall be eligible for the lower Area Designation of the CHCRA census tract despite the Area Designation of the Dissolved CRA the Development Project is approved under. The ranking of Area Designations, from highest to lowest in terms of affordability requirements, is: Market Ready, Ready for Revitalization, then Ready for Opportunity.

14. Chapter 4565.13 Waiver Terms

Development Projects meeting the requirements under Chapter 4565.13 may apply for a waiver of the Affordable Housing Unit requirements under 4565.05(B). The Form of Waiver of Application will be provided upon request.

The Cost of Ownership requirement of housing units approved under this waiver shall be fulfilled by either of the below methods:

a. By said housing unit being issued a federally-insured loan, including but not limited to Federal Housing Administration (FHA), Veterans Affairs (VA), Government National Mortgage Association (GNMA), and United States Department of Agriculture (USDA) loans. The City deems federally-insured mortgages to satisfy the Cost of Ownership requirement due to their serving first-time homeowners and borrowers otherwise disadvantaged in the conventional mortgage lending market.

b. By the terms described in Section 2(f) above.

15. Affordable Height Bonus

An Affordable Housing Height Bonus Applicant must indicate Height Bonus on a form approved by the Director. Applicant must submit a preliminary site compliance plan along with the Application. The plan shall include a data table showing the proposed total number of units, proposed number of affordable units with bedroom counts, and proposed number of bonus stories.

The Department of Development will issue a letter of eligibility advising an Applicant of the Area Designation in which the proposed Development Project parcels are located and what the Affordable Housing Unit Requirements will be for the project.

16. Area Designation map

Attached as Exhibit A is the Area Designation map effective simultaneously to the effective date of Ordinance 3329-2025.

Legislation Number: PN0421-2025

Drafting Date: 12/3/2025

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

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB’s records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB’s records retention policy.

SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the

discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:

Brooke Burns

Civilian Police Review Board Chairperson

Legislation Number: PN0422-2025

Drafting Date: 12/17/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To authorize the Environmental Health Division to amend educational course fees.

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov <<mailto:srwhittaker@columbus.gov>>

The following resolution was approved at the December 16, 2025, Columbus Board of Health meeting.
To authorize the Environmental Health Division to amend educational course fees.

WHEREAS, the Columbus Public Health offers ServSafe Food Protection Manager Certification courses on behalf of the National Restaurant Association to provide food operators with the knowledge, techniques, and skills required for safe food operations; and,

WHEREAS, the Columbus Public Health offers Person in Charge Certification courses to provide food operators with the basic knowledge, techniques, and skills required to prepare and serve food safely; and

WHEREAS, the staff of Columbus Public Health assessed the financial status of food protection courses offered to determine if revenues offset expenditures; and

WHEREAS, the staff of Columbus Public Health recommend increasing food protection course fees to offset expenditures; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That the Environmental Health Division amend course fees for ServSafe Food Protection Manager Certification and Person in Charge Certification as specified in the following table:

Course Description	Fee
ServSafe Food Protection Manager Certification	\$200.00
Person in Charge Certification	\$35.00

Legislation Number: PN0423-2025

Drafting Date: 12/17/2025

Version: 2

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Communications12172025

Contact Email Address: mlboone@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY
DECEMBER 17, 2025

New Type: D2, D1, D3

To: Gooseegg LLC

Dantes Pizza

3586 Indianola Ave

Columbus, OH 43214

Permit #: 03255875-3

New Type: D5

To: Aardvark Wine & Beer LLC

Aardvark Wine & Beer

2355 W Dublin Granville Rd

Columbus, OH 43235

Permit #: 00012355-2

New Type: D2, D6

To: Ramos Alex LLC

3036 Sullivant Ave

Columbus, OH 43204

Permit #: 07195673-5

Transfer Type: D5, D6

To: Rambling House Hudson LLC

Rambling House Music Bar

310-312 E Hudson Street

Columbus, OH 43202

From: Rambleon Productions LLC

Rambleon Productions LLC

310-12 E Hudson Street

Columbus, OH 43202

Permit #: 10011066-1

Advertise Date: 12/20/2025

Return Date: 12/30/2025

Legislation Number: PN0424-2025

Drafting Date: 12/18/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: 2026 JEDD Hearing

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

On December 22, 2025 at 10:00 a.m., the City Council of the City of Columbus, Ohio, will hold a public hearing to consider an amendment to the contract establishing and governing the Madison Township Joint Economic Development District (the "Amendment") pursuant to Ohio Revised Code Section 715.72(L) to add certain property to the district and to make certain substantive revisions to the contract.

The public hearing will be held at 111 Front Street, Second Floor, Columbus, OH 43215. The public hearing shall allow for public comment and recommendations on the Amendment.

The following documents are on file with the Columbus City Council Clerk's Office for public inspection: (1) a copy of the Amendment; and (2) a description of the areas to be added to the district, including a map in sufficient detail to denote the specific boundaries of the areas.

These documents may be reviewed in the offices of the City Council of Columbus, 90 West Broad St., Columbus, OH 43215.

Legislation Number: PN0425-2025

Drafting Date: 12/18/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: 2026 Finance and Governance Operating Budget Hearing Minutes

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

12.18.2025, 3:00pm, Columbus City Hall, 90 W Broad St., Columbus, OH 43215

On Thursday December 18th at 3pm, CM Bankston chaired a public hearing to discuss the proposed 2026 Operating Budget and the departmental budgets within the Finance and Governance committee.

Council Members in attendance: (Hardin, Bankston, Beatty, Day-Achauer, Green)

Written testimony was received from Adero Robinson.

In person testimony was given by Adero Robinson

Agenda

- Welcome & Introductions (Council Member Bankston)

- Budget Presentations

 - Director Chris Long - Finance and Management

 - Auditor Megan Kilgore and Darlene Wildes - Auditor

 - Treasurer Talia Brown - City Treasurer

 - Director Sam Orth - Technology

Public Testimony/Comment
Conclusion & Next Steps

Hearing Recording: (<https://www.youtube.com/watch?v=dHCgixTEivs>)

Resolution No. 25-XX

To authorize the Environmental Health Division to amend educational course fees.

WHEREAS, the Columbus Public Health offers ServSafe Food Protection Manager Certification courses on behalf of the National Restaurant Association to provide food operators with the knowledge, techniques, and skills required for safe food operations; and,

WHEREAS, the Columbus Public Health offers Person in Charge Certification courses to provide food operators with the basic knowledge, techniques, and skills required to prepare and serve food safely; and

WHEREAS, the staff of Columbus Public Health assessed the financial status of food protection courses offered to determine if revenues offset expenditures; and

WHEREAS, the staff of Columbus Public Health recommend increasing food protection course fees to offset expenditures; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

That the Environmental Health Division amend course fees for ServSafe Food Protection Manager Certification and Person in Charge Certification as specified in the following table:

Course Description	Fee
ServSafe Food Protection Manager Certification	\$200.00
Person in Charge Certification	\$35.00

ADOPTED: December 16, 2025

Mysheika W. Roberts, MD, MPH
Secretary

Deena J. Chisolm
President



DEPARTMENT OF
DEVELOPMENT

Director of the Department of Development Rules Pursuant to Chapter 4565 – Affordable Housing and Community Reinvestment Area Incentive Policy

Table of Contents

1. Introduction	1
2. Income Qualification and Verification; Affordable Rent; Gross Annual Income	1
3. Purpose-Built Student Housing.....	5
4. Fees	5
5. Reasonable Utility Expenses	6
6. Number of Affordable Housing Units.....	6
7. Default	8
8. Appeals.....	8
9. Monitoring Fees and Annual Report.....	9
10. Deadline to File Applications	9
11. Transition from 2018 to 2022 policy.....	9
12. Fee-in-Lieu Inflation Calculation	11
13. Columbus Housing CRA.....	11
14. Chapter 4565.13 Waiver Terms	11
15. Affordable Height Bonus.....	12
16. Area Designation map	12

1. Introduction

This document provides interpretation and examples for the Residential Tax Incentive program as defined in Columbus City Codes Chapter 4565. Defined terms in this document shall have the same meaning as in Chapter 4565.

2. Income Qualification and Verification; Affordable Rent; Gross Annual Income

- a. Tenant incomes are qualified at the time of initial application to lease the



DEPARTMENT OF
DEVELOPMENT

Affordable Housing Unit and are not required to be re-verified for the duration of the applicant's occupancy of the same Affordable Housing Unit. This means that re-verification is not required:

- i. at lease renewal;
 - ii. if another person(s) moves in, so long as the same Affordable Housing Unit is occupied by the original tenant, or
 - iii. when a tenant reaches age 18.
- b. Income qualification is determined using standard verification procedures similar to market rate developments rather than HUD income verification procedures. Such verification measures may include:
 - i. Pay stubs;
 - ii. Pension;
 - iii. Social security;
 - iv. Tax return (most recent);
 - v. W-2s;
 - vi. Worker's compensation;
- c. When the current lease term expires, rent may be adjusted upward to the then-applicable Area Median Income (AMI) limit, but is not required to be adjusted downward if the AMI limit goes down.
- d. For Owner-Occupied Affordable Housing Units per Columbus City Code 4565.05, said initial occupancy shall be determined by either of the two options below. Documentation appropriateness is subject to the discretion of the Department of Development - Division of Housing:
 - i. The income as disclosed in the most recent year of tax returns, or other documentation to support sources of income such as social security; or
 - ii. Lender analysis of income, such as a Lender Application signed and dated by the applicant(s) and lender.

The annual cost of ownership shall be demonstrated by an analysis of the borrower's principal, interest, taxes, and insurance (PITI).

- e. In the event the owner-occupant of an Owner-Occupied Affordable Housing Unit sells the property, the new owner-occupant must meet the requirements of Columbus City Code 4565.05. If the new homeowner fails to meet these requirements, the abatement shall be revoked.



DEPARTMENT OF DEVELOPMENT

- f. Rental and homeownership cost limits are determined using the Home Program Rents published by HUD for the Columbus, OH HUD Metro FMR Area (<https://www.huduser.gov/portal/datasets/HOME-Rent-limits.html>) using the 50% rent limit and multiplying to calculate the 60%, 100%, and 120% AMI figures as pertinent to the Development Project. Due to irregularities in calculating 80% AMI, the "Low Income" variable in HUD's data is used. For convenience, charts calculating these metrics will be published by the Department of Development - Division of Housing separate from this document.
- g. Rental and homeownership income limits are determined using the Income Limits Summary published by HUD for the Columbus, OH HUD Metro FMR Area (<https://www.huduser.gov/portal/datasets/HOME-income-limits.html>) using the 60% rent limit and multiplying to calculate the 60%, 80%, 100%, and 120% AMI figures as pertinent to the Development Project.
- h. *Example 1:* For purposes of this example, assume the following:

A particular Development Project is required to provide 10 Affordable Housing Units for tenants with annual household incomes at or below 60% of AMI and 10 units for tenants with annual household incomes at or below 80% of AMI.

For a one bedroom Affordable Housing Unit the 60% AMI monthly rent limit is \$1,225.20 and the 80% AMI rent limit is \$1,633.60. For a one-person household, the 60% income limit is \$45,780.00 and the 80% income limit is \$61,050.00.

A tenant desiring to rent a one-bedroom Affordable Housing Unit in the Development Project as their principal residence, who is not a full-time student, has a gross annual income of \$39,000.00. To qualify for one of the 10 Affordable Housing Units restricted to household incomes at or below 60% AMI, the gross monthly rent to be charged to the occupant for the one bedroom unit cannot exceed \$1,225.20 less reasonable utility expenses as described in Section 4.

- i. *Example 2:* For purposes of this example, assume the following:

A Development Project is required to provide 10 Affordable Housing Units for tenants with an annual household income at or below 60% of the AMI and 10 Affordable Housing Units for tenants with annual household incomes at or below 80% of AMI. For purposes of this example, assume the following:



DEPARTMENT OF
DEVELOPMENT

For a two bedroom Affordable Housing Unit the 60% AMI monthly rent limit is \$1,471.20 and the 80% AMI rent limit is \$1,961.60. For a two-person household, the 60% income limit is \$52,320.00 and the 80% income limit is \$69,800.00.

Tenant A and Tenant B desire to rent a two-bedroom Affordable Housing Unit as their principal residence and Tenant B is a full-time student. Tenant A's gross annual income is \$48,000.00 and Tenant B's gross annual income is \$5,000.00. For purposes of Chapter 4565, Tenant A's and Tenant B's combined household income is \$48,480.00, due to Tenant B being a full-time student, whose income is capped at \$480.00. To qualify for one of the 10 Affordable Housing Units restricted to household incomes at or below 80% AMI, the gross monthly rent to be charged to Tenant A and Tenant B for the two bedroom Affordable Housing Unit is \$1,961.60 less reasonable utility expenses as described in Section 4.

j. *Example 3:* For purposes of this example, assume the following:

A Development Project is required to provide 10 Affordable Housing Units for tenants with an annual household income at or below 60% of the AMI and 10 Affordable Housing Units for occupants with an annual household income at or below 80% of AMI. For purposes of this example, assume the following:

For a two bedroom Affordable Housing Unit the 60% AMI monthly rent limit is \$1,471.20 and the 80% AMI rent limit is \$1,961.60 For a one-person household the 60% income limit is \$45,780.00 and the 80% income limit is \$61,050.00. For a two-person household the 60% income limit is \$52,320.00 and the 80% income limit is \$69,800.00. For a three-person household the 60% income limit is \$58,860.00 and the 80% income limit is \$78,500.00.

Tenant A and Tenant B (who is Tenant A's seventeen year old child) desire to rent a two-bedroom Affordable Housing Unit as their principal residence. Tenant A's gross annual income is \$48,000.00 and Tenant B's gross annual income is \$5,000.00. For purposes of Chapter 4565, Tenant A's and Tenant B's combined household income is \$48,000.00, because seventeen year-old Tenant B's income is not counted toward the household income. To qualify for one of the 10 Affordable Housing Units restricted to a household income at or below 80% AMI, the gross monthly rent to be charged to Tenant A and Tenant B for the two bedroom Affordable Housing Unit is \$1,961.60 less reasonable utility expenses.

Three months after Tenant A and Tenant B occupy the Affordable Housing Unit,



DEPARTMENT OF DEVELOPMENT

Tenant C moves into the same Affordable Housing Unit and is added to the lease.

Tenant C's gross annual income is \$30,000.00. When the lease is renewed after the initial term, the gross monthly rent to be charged for the two bedroom Affordable Housing Unit cannot exceed the greater of \$1,961.60 or the then-applicable AMI limit, less reasonable utility expenses as described in Section 4.

3. Purpose-Built Student Housing

Full-time students age 18 or older may qualify as tenants for Affordable Housing Units. For rental Affordable Housing Units, only the first \$480.00 of employment annual income is counted toward household income. Further guidance is informed by IRC §42.

For purposes of Rent and Household Income, each bedroom tenant is treated as a studio.

4. Fees

- a. The following allowable fees are considered usual and customary, if charged to all Affordable Housing Units and market-rate in the Development Project:

- i. Amenities;
- ii. Application and processing (limited to \$35.00);
- iii. Athletic club membership set-up;
- iv. Credit card processing;
- v. Damage repair;
- vi. Garage;
- vii. Late payment;
- viii. Lease violation;
- ix. Lock changes;
- x. Lost key card, key or garage remote;
- xi. Non-sufficient funds fees;
- xii. Parking;
- xiii. Pet fees;
- xiv. Processing;
- xv. Security deposit;
- xvi. Storage;
- xvii. Unit reservation or hold

- b. The following fees are not considered usual and customary and therefore are not allowed to be charged to Affordable Housing Units:

- i. Cleaning (other than in connection with pet or condition of the unit at lease termination);



DEPARTMENT OF
DEVELOPMENT

- ii. Income qualification;
 - iii. Maintenance;
 - iv. Move in;
 - v. Redecorating;
 - vi. Washer dryer hookup access
- c. Any other fees payable by tenants of the Affordable Housing Units not listed in Sections 2(a) or 2(b) must be submitted to the Director of Development for review and approval within a reasonable timeframe.

5. Reasonable Utility Expenses

- a. City Code Section 4565.02(X) requires that the rent limit for an Affordable Housing Unit include an allowance for reasonable utility expenses. Reasonable utility expenses are determined in accordance with the methods set forth in 26 CFR 1.42-10 as amended from time to time. Utility expenses must be based on usage and not stated as a flat fee.
- b. Notwithstanding the foregoing, a ratio utility billing system (commonly referred to as RUBS) is permitted.
- c. Required utility expenses include, but may not be limited to:
 - i. Electric;
 - ii. Gas;
 - iii. Sewage;
 - iv. Trash removal;
 - v. Water;
- d. Expenses that are not required include:
 - i. Internet service;
 - ii. Phone service
 - iii. Cable service

6. Number of Affordable Housing Units

- a. Six months after the issuance of the Final Certificate of Occupancy (or equivalent), at least a proportional number of the required percentage of Affordable Housing Units as compared to the total number of occupied units in the Development Project must be occupied, and calculated as follows:

Number of units in the Development Project multiplied by the overall percentage of



DEPARTMENT OF DEVELOPMENT

occupied units multiplied by the required percentage of Affordable Housing Units.

For example: a Development Project has 100 total units and is required to provide 10 Affordable Housing Units for tenants at or below 60% AMI and 10 Affordable Housing Units for tenants at or below 80% AMI. Six months after issuance of the Final Certificate of Occupancy (or equivalent), the Development Project is 50% occupied. The number of Affordable Housing Units required to be occupied six (6) months after issuance of the Final Certificate of Occupancy (or equivalent) is five (5) Affordable Housing Units to tenants with annual household incomes at or below 60% AMI and five (5) Affordable Housing Units for tenants at or below 80% of AMI.

A Development Project will be deemed non-compliant if during a lease-up, the overall number of Affordable Housing Units required to be occupied has been satisfied, but the proportional requirements of each AMI category have not both been satisfied. In the foregoing example, if six (6) months after the issuance of the Final Certificate of Occupancy (or equivalent), six (6) Affordable Housing Units are occupied by tenants at or below 80% AMI and only four (4) Affordable Housing Units are occupied by tenants at or below 60% AMI, the Development Project will be considered non-compliant.

- b. All calculations ending in a decimal number must be rounded up to the next whole number. If doing so results in an odd number, the odd numbered unit must be assigned to the lower AMI category. As an example, a Development Project contains a total of 11 housing units and the Project Sponsor selects the option of providing 10% of units at or below 60% AMI and an additional 10% of units at or below 80% of AMI. $11 \times 20\% = 2.2$, which is rounded up to three (3) Affordable Housing Units. Given that this is an odd number, two (2) Affordable Housing Units must be assigned to the 60% or lower AMI category and one (1) Affordable Housing Unit must be assigned to the 80% or lower AMI category.
 - i. Special consideration will be given to Development Projects whose total unit count is four (4) or five (5). In both cases, only one (1) unit is required at the 60% or lower AMI level as opposed to one (1) unit at each the 60% or lower AMI level and the 80% or lower AMI level.
- c. Pursuing a blend of Affordable Housing Units and fee-in-lieu (or other eligible credit options) is permissible; however, such a blend must be proportional to both AMI and to unit type. As an example, a Development Project contains 40 total units. Pursuing the option of 10% of units at or below 60% AMI and 10% of units at or below 80% AMI implies four (4) Affordable Housing Units at or below 60%



DEPARTMENT OF DEVELOPMENT

AMI and four (4) Affordable Housing Units at or below 80% AMI. Assume too that this full Development Project contains 20 one-bedroom units and 20 two-bedroom units. Assume the blend of Affordable Housing Units and fee-in-lieu units is a 50/50 split amongst AMIs and unit types. This means providing four (4) units as fee-in-lieu and four (4) units as Affordable Housing Units described below:

- i. Unit 1: 60% AMI, one-bedroom
- ii. Unit 2: 60% AMI, two-bedroom
- iii. Unit 3: 80% AMI, one-bedroom
- iv. Unit 4: 80% AMI, two-bedroom

The Department of Development - Division of Housing reserves the right to perform its own calculation of appropriate apportionment in line with these guidelines.

7. Default

- a. Before revoking, terminating, or modifying the CRA Agreement or the tax abatement as a result of the Project Sponsor's default or breach, the City shall provide the Project Sponsor with written notice and a reasonable opportunity to cure any such default, except the City shall not be required to provide written notice of the Project Sponsor's default or breach and a reasonable opportunity to cure:
 - (i) more than two times during any twenty-four (24) month period;
 - (ii) in connection with the Project Sponsor's breach of its notification obligations described in Section 6 of these rules below; or
 - (iii) if the Project Sponsor has provided a fraudulent certification to the Director.
- b. If the Project Sponsor fails to notify the Director of the shortfall of Affordable Housing Units within the time period pursuant to Chapter 4565 of City Code or the CRA Agreement, the City, as its sole remedy for such default, and without first being required to provide notice to Project Sponsor, may impose a penalty as provided in Chapter 4565. The penalty shall be paid to the City of Columbus.
- c. The sole monetary damages payable by the Project Sponsor for a breach of the CRA Agreement are those set forth in the CRA Agreement. Monetary damages do not include the impact of the loss of the abatement.

8. Appeals

- a. The Project Sponsor retains its right of appeal under Section 3735.70 of the Ohio



DEPARTMENT OF DEVELOPMENT

Revised Code, with respect to determinations made by the Housing Officer pursuant to Section 3735.67 of the Ohio Revised Code for issues related to the annual inspection of the project as provided for in Section 3735.70 of the Ohio Revised Code, but not for any matters related to the CRA Agreement.

9. Monitoring Fees and Annual Report

The annual monitoring fee is due on or before March 1 of each year. The form of the annual report required to be submitted by the Project Sponsor will be distributed to the Project Sponsor by the City. The annual report is due on or before March 1 of each year based on the leasing activity as of December 31 of the prior year.

The rules as set forth above are incorporated by reference into the CRA Agreement and shall apply to the interpretation and operation of the CRA Agreement throughout the term of the CRA Agreement. Subsequent revisions to the rules set forth above shall not be binding on the Project Sponsor without an amended CRA Agreement signed by both the Director and the Project Sponsor. In the event that an amendment to these rules is required to comply with the provisions of the Ohio Revised Code, the Director may amend these rules as needed for the benefit of the program.

Development Projects which benefit from the Home, Home Match, or Low Income Housing Tax Credits (LIHTC) may, at the Director's discretion, be exempt from annual reporting and from paying monitoring fees, so long as the City of Columbus receives substantially similar documentation to verify affordability compliance.

10. Deadline to File Applications

A "proper application" is defined in Columbus City Code 4565 as a Phase 1 / Conditional / Project Qualification application. This must be submitted no later than two (2) years following the issuance of a Final Certificate of Occupancy (or equivalent); or, in the case of eligible expenses that per Building and Zoning Services do not require a Final Certificate of Occupancy (or equivalent), then a Phase 1 / Conditional / Project Qualification application must be submitted no later than two (2) years following the closing of said permits. The Division of Housing reserves the right to review permit applications that remain open and may reasonably determine that a project has been completed despite the permit not being closed.

At the discretion of the Housing Officer, this two-year deadline may be waived due to demonstrated financial or organizational hardship in filing the Phase 1 / Conditional / Project Qualification application within the prescribed timelines.

11. Transition from 2018 to 2022 policy

9

Version Dated June 4, 2025; Effective June 15, 2025



DEPARTMENT OF DEVELOPMENT

The transition language for Ordinance 1843-2022 and incorporated into each CRA reads as follows:

“Obtains all necessary building permits on or before August 31, 2023; or has closed on all project construction financing and obtained at least 50% of the project’s building permits by August 31, 2023.”

To document closing of all project financing, the Project Sponsor must supply the following:

- If the project is being financed, both of the below are required:
 - o Proforma describing full scope of financing, with a notarized attestation by the Project Sponsor for accuracy.
 - o Closing statement by each lender, with a notarized attestation that the financing closed. If there is one closing entity, that one entity may provide this attestation.
- If the project is being self-funded, a notarized statement from the Project Sponsor’s banking institution stating sufficient funds are/were available for the project is required.

The percentage of necessary building permits obtained is defined as the minimum required permits issued per parcel or the minimum required permits issued per Development Project as described in Chapter 4565 of the Columbus City Codes. Said permit(s) may be transferable for purposes of the transition language to new parcels in the event of a parcel split or parcel combination. If said permit(s) expire or are revoked by the Department of Building and Zoning Services, said permit(s) will no longer be valid for purposes of the transition language.

The below are defined as minimum permits required, and more permits may be considered at the discretion of the Housing Officer and the Director of Development:

New Construction: MBLD, NEWC, NEWM, or NEWR

Renovation or Gut-to-Stud: ALTC, ALTM, ALTR, CBLD, MBLD, or RBLD. In some cases minor projects may not require the aforementioned permits. If this is the case, then permits including but not limited to ADDM, ADDR, EMEPR, PMEPR, PMEPM, and RSWDR, and RSWDM can satisfy the transitional percentage requirements as referenced at the beginning of this section, per the Department of Development - Division of Housing’s discretion.

ALTC	Commercial : Structural : Alteration
ALTM	Multi Family : Structural : Alteration
ALTR	1,2,3 Family : Structural : Alteration
CBLD	Building/Commercial/New Construction/Addition
MBLD	Building/Multi Family/Major Alteration/Renovation
RBLD	Residential : New Construction : Structure



DEPARTMENT OF
DEVELOPMENT

ADDM	Multi Family : Structural : Addition
ADDR	1,2,3 Family : Structural : Addition
EMEPR	Electrical Permit 1,2,3 Family
PMEPR	Plumbing Permit 1,2,3 Family
PMEPM	Multi Family : MEP : Plumbing
RSWDR	Roof, Siding, Windows, Doors 1, 2, 3 Family
RSWDM	Multi Family : Structural : Roof, Siding, Windows, Doors

A CRA Agreement shall not be executed prior to a project being fully analyzed for its transitional timeline.

12. Fee-in-Lieu Inflation Calculation

Fee-in-lieu amounts are calculated every August 1 beginning on August 1, 2023. The increase is based on Consumer Price Index (CPI) inflation plus an additional five (5) percentage points. The determination of which inflationary period a project falls under shall be determined by the date that a project's first minimum permit as described in Section 10 was issued.

13. Columbus Housing CRA

If a parcel is divided between two or more census tracts, the parcel shall be considered to be in the census tract that contains the majority of the geography.

Development Projects that are to be approved under a Dissolved CRA (based on the date of issuance of the Final Certificate of Occupancy or equivalent) with a higher Area Designation than that of the CHCRA census tract the Development Project is in, said Development Project shall be eligible for the lower Area Designation of the CHCRA census tract despite the Area Designation of the Dissolved CRA the Development Project is approved under. The ranking of Area Designations, from highest to lowest in terms of affordability requirements, is: Market Ready, Ready for Revitalization, then Ready for Opportunity.

14. Chapter 4565.13 Waiver Terms

Development Projects meeting the requirements under Chapter 4565.13 may apply for a waiver of the Affordable Housing Unit requirements under 4565.05(B). The Form of Waiver of Application will be provided upon request.

The Cost of Ownership requirement of housing units approved under this waiver shall be fulfilled by either of the below methods:

11

Version Dated June 4, 2025; Effective June 15, 2025



DEPARTMENT OF
DEVELOPMENT

- a. By said housing unit being issued a federally-insured loan, including but not limited to Federal Housing Administration (FHA), Veterans Affairs (VA), Government National Mortgage Association (GNMA), and United States Department of Agriculture (USDA) loans. The City deems federally-insured mortgages to satisfy the Cost of Ownership requirement due to their serving first-time homeowners and borrowers otherwise disadvantaged in the conventional mortgage lending market.
- b. By the terms described in Section 2(f) above.

15. Affordable Height Bonus

An Affordable Housing Height Bonus Applicant must indicate Height Bonus on a form approved by the Director. Applicant must submit a preliminary site compliance plan along with the Application. The plan shall include a data table showing the proposed total number of units, proposed number of affordable units with bedroom counts, and proposed number of bonus stories.

The Department of Development will issue a letter of eligibility advising an Applicant of the Area Designation in which the proposed Development Project parcels are located and what the Affordable Housing Unit Requirements will be for the project.

16. Area Designation map

Attached as Exhibit A is the Area Designation map effective simultaneously to the effective date of Ordinance 3329-2025.

By: Michael H. Stevens

Date: December 2, 2025

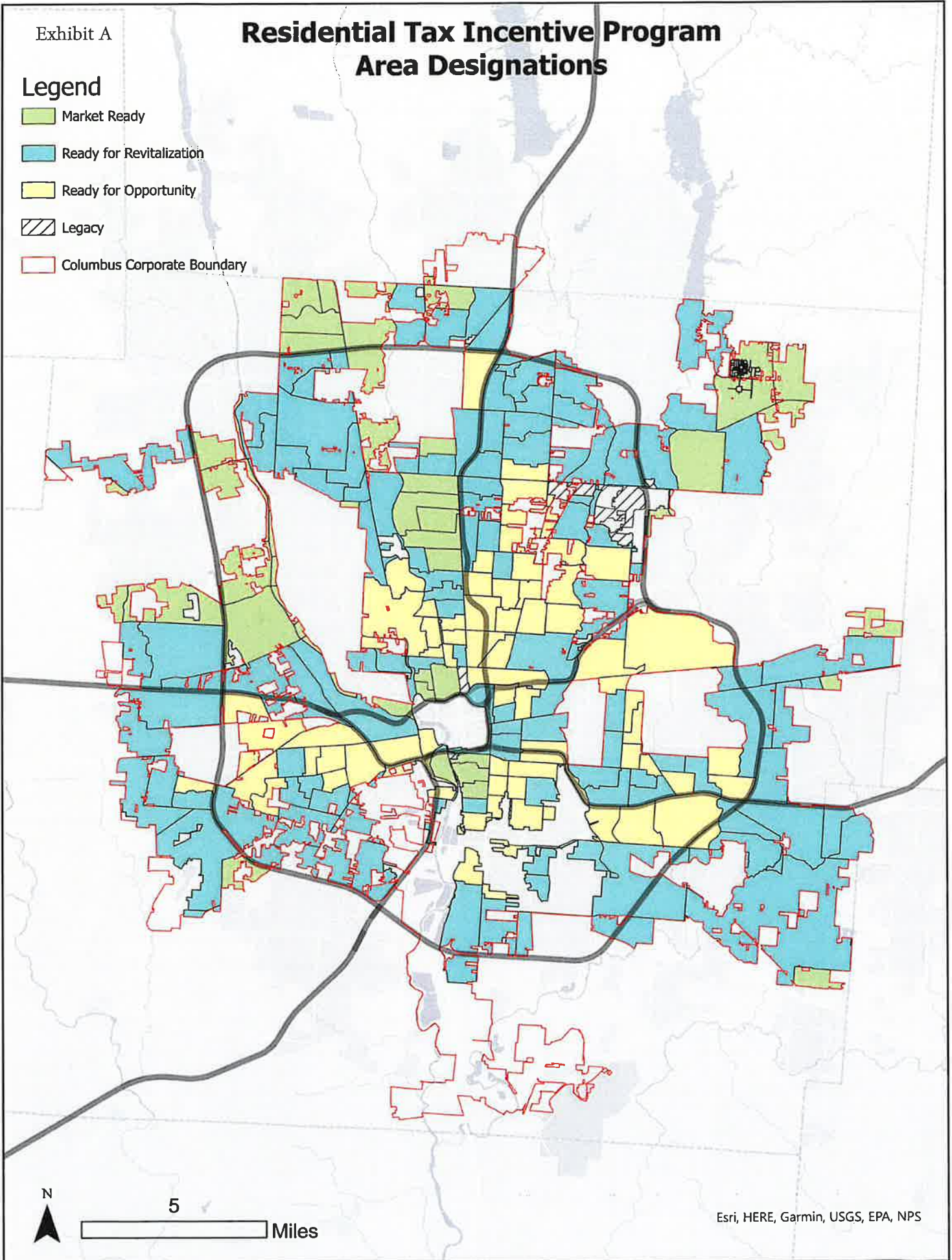
Michael H. Stevens
Director of Development

Exhibit A

Residential Tax Incentive Program Area Designations

Legend

- Market Ready
- Ready for Revitalization
- Ready for Opportunity
- Legacy
- Columbus Corporate Boundary



Esri, HERE, Garmin, USGS, EPA, NPS

City of Columbus Civilian Police Review Board

Hybrid or Virtual Meeting Policy

Effective Date: 12/2/2025

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

City of Columbus Civilian Police Review Board

Hybrid and Virtual Meeting Policy

Effective Date: 12/2/2025

SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

City of Columbus Civilian Police Review Board

Hybrid and Virtual Meeting Policy

Effective Date: 12/2/2025

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB's records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB's records retention policy.

SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

City of Columbus Civilian Police Review Board

Hybrid and Virtual Meeting Policy

Effective Date: 12/2/2025

SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:



Brooke Burns

Civilian Police Review Board Chairperson

Resolution No. 25-17

To authorize the Environmental Health Division to amend educational course fees.

WHEREAS, the Columbus Public Health offers ServSafe Food Protection Manager Certification courses on behalf of the National Restaurant Association to provide food operators with the knowledge, techniques, and skills required for safe food operations; and,

WHEREAS, the Columbus Public Health offers Person in Charge Certification courses to provide food operators with the basic knowledge, techniques, and skills required to prepare and serve food safely; and

WHEREAS, the staff of Columbus Public Health assessed the financial status of food protection courses offered to determine if revenues offset expenditures; and

WHEREAS, the staff of Columbus Public Health recommend increasing food protection course fees to offset expenditures; now, therefore

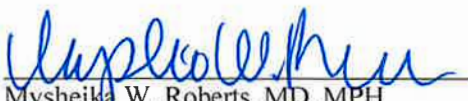
BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

That the Environmental Health Division amend course fees for ServSafe Food Protection Manager Certification and Person in Charge Certification as specified in the following table:

Course Description	Fee
ServSafe Food Protection Manager Certification	\$200.00
Person in Charge Certification	\$35.00

ADOPTED: December 16, 2025

COLUMBUS BOARD OF HEALTH:


Mysheika W. Roberts, MD, MPH
Secretary


Deena J. Chisolm
President

Talking Points: CPH Proposal to Increase ServSafe Course Fees

Ohio ServSafe Manager Certification Course Fees

Local Health District	Course Fee
Adams County Public Health	\$ 200.00
Licking County Public Health	\$ 200.00
Medina County Public Health	\$ 200.00
Erie County Public Health	\$ 180.00
Stark County Public Health	\$ 179.00
Cuyahoga County Board of Health	\$ 175.00
Dayton-Montgomery County Public Health	\$ 175.00
Delaware County Public Health District	\$ 175.00
Hamilton County Public Health	\$ 175.00
Ottawa County Public Health	\$ 175.00
Cincinnati Public Health	\$ 150.00
Columbus Public Health	\$ 150.00

ServSafe Online Training and Exam	\$ 179.00

Notes

Fees have not changed in at least 15 years

Proposed fees would cover CPH course costs

Updated fees are consistent with other Local Health Departments

More than 3,700 food retailers require manager-level certification

CPH offers interpretation services to clients

CPH course instructed by specialists assessing their facilities

Other course options are available, though are limited